# SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: October 2026

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

**ITEMS OF NOTE:**

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

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

## Aberdeen - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $243.00 | $4.86 |
| Total for MAJOR GROUP 01 | $243.00 | $4.86 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $4,313.00 | $86.26 |
| Total for MAJOR GROUP 02 | $4,313.00 | $86.26 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0742** Veterinary Services for Animal Specialties | $197,676.54 | $3,953.53 |
| **0752** Animal Specialty Services, Except Veterinary | $155,520.52 | $3,110.42 |
| **0782** Lawn and Garden Services | $773,721.12 | $15,474.43 |
| **0783** Ornamental Shrub and Tree Services | $46,146.38 | $922.93 |
| **Other** | $37,006.95 | $740.14 |
| Total for MAJOR GROUP 07 | $1,210,071.51 | $24,201.45 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $1,215,027.51 | $24,300.57 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $97,768.07 | $2,565.81 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $16,356.55 | $327.13 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $160,198.11 | $3,203.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $277,273.89 | $6,155.94 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $1,046,453.68 | $20,929.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $1,187,406.65 | $23,748.14 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $232,408.06 | $4,648.16 |
| **1721** Painting and Paper Hanging | $15,186.36 | $303.74 |
| **1731** Electrical Work | $304,221.97 | $6,084.46 |
| **1751** Carpentry Work | $76,971.03 | $1,539.42 |
| **1752** Floor Laying and Other Floor Work, NEC | $99,194.63 | $1,983.90 |
| **1794** Excavation Work | $217,783.28 | $4,355.67 |
| **1796** Installation or Erection of Building Equipment, NEC | $24,655.81 | $493.12 |
| **1799** Special Trade Contractors, NEC | $204,784.15 | $4,095.68 |
| **Other** | $151,096.28 | $3,021.92 |
| Total for MAJOR GROUP 17 | $1,326,301.57 | $26,526.07 |
| Total for DIVISION C | $2,790,982.11 | $56,430.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $9,578.30 | $191.57 |
| **2043** Cereal Breakfast Foods | $239.50 | $4.79 |
| **2047** Dog and Cat Food | $8,062.53 | $161.26 |
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $78,881.24 | $1,577.63 |
| **2052** Cookies and Crackers | $757.73 | $15.15 |
| **2084** Wines, Brandy, and Brandy Spirits | $1,695.24 | $33.90 |

## Aberdeen - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $128,227.93 | $2,564.56 |
| | Total for MAJOR GROUP 20 | $131,022.22 | $2,620.45 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **2121** Cigars | | $6,571.82 | $131.43 |
| **Other** | | $378.00 | $7.56 |
| | Total for MAJOR GROUP 21 | $6,949.82 | $138.99 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | $8,809.85 | $176.19 |
| | Total for MAJOR GROUP 22 | $8,809.85 | $176.19 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **2389** Apparel and Accessories, NEC | | $17,844.03 | $356.89 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | | $894.90 | $17.90 |
| **Other** | | $5,921.71 | $118.43 |
| | Total for MAJOR GROUP 23 | $24,660.64 | $493.22 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **2499** Wood Products, NEC | | $12,091.43 | $241.83 |
| **Other** | | $111,563.85 | $2,231.28 |
| | Total for MAJOR GROUP 24 | $123,655.28 | $2,473.11 |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $16,182.59 | $323.66 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $30,294.80 | $605.91 |
| **2731** Books: Publishing, or Publishing and Printing | | $9,834.63 | $196.70 |
| **2732** Book Printing | | $2,019.46 | $40.39 |
| **2741** Miscellaneous Publishing | | $12,490.30 | $249.80 |
| **2752** Commercial Printing, Lithographic | | $7,307.19 | $146.15 |
| **2754** Commercial Printing, Gravure | | $12,590.97 | $251.82 |
| **2759** Commercial Printing, NEC | | $75,820.93 | $1,516.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $174,491.87 | $3,489.88 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2813** Industrial Gases | | $109,489.00 | $2,189.78 |
| **2819** Industrial Inorganic Chemicals, NEC | | $162,101.14 | $3,242.02 |
| **2833** Medicinal Chemicals and Botanical Products | | $2,150.46 | $43.01 |
| **2834** Pharmaceutical Preparations | | $18,273.00 | $365.46 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | | $1,374.00 | $27.48 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $4,478.21 | $89.57 |
| **Other** | | $15,039.73 | $300.80 |
| | Total for MAJOR GROUP 28 | $312,905.54 | $6,258.12 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | $7,118.00 | $142.36 |
| **3089** Plastics Products, NEC | | $7,670.01 | $153.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | $40,515.01 | $810.30 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | $1,695.00 | $33.90 |
| | Total for MAJOR GROUP 31 | $1,695.00 | $33.90 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $759,996.47 | $15,199.93 |
| | Total for MAJOR GROUP 32 | $759,996.47 | $15,199.93 |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **Other** | | N/A | N/A |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $1,910.06 | $38.20 |
| **Other** | $128,184.10 | $2,563.67 |
| Total for MAJOR GROUP 34 | $130,094.16 | $2,601.87 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $36,063.43 | $721.27 |
| **3524** Lawn and Garden Tractors and Home Lawn and Garden Equipment | $391.42 | $7.83 |
| **3531** Construction Machinery and Equipment | $15,685.89 | $313.72 |
| **3559** Special Industry Machinery, NEC | $24,286.72 | $485.73 |
| **Other** | $77,266.65 | $1,545.33 |
| Total for MAJOR GROUP 35 | $153,694.11 | $3,073.88 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $1,814.20 | $36.28 |
| **Other** | $2,555,066.70 | $51,101.34 |
| Total for MAJOR GROUP 36 | $2,556,880.90 | $51,137.62 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $30,932.04 | $618.64 |
| **3714** Motor Vehicle Parts and Accessories | $10,449.78 | $209.00 |
| **Other** | $12,917.13 | $258.34 |
| Total for MAJOR GROUP 37 | $54,298.95 | $1,085.98 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $376,383.55 | $7,527.67 |
| **3843** Dental Equipment and Supplies | $7,487.50 | $149.75 |
| **Other** | $7,736.73 | $154.74 |
| Total for MAJOR GROUP 38 | $391,607.78 | $7,832.16 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $12,516.92 | $250.34 |
| **3993** Signs and Advertising Specialties | $20,425.45 | $408.50 |
| **3999** Manufacturing Industries, NEC | $22,046,851.86 | $440,937.05 |
| **Other** | $1,997.00 | $39.94 |
| Total for MAJOR GROUP 39 | $22,081,791.23 | $441,635.83 |
| Total for DIVISION D | $26,959,295.49 | $539,185.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $71,537.71 | $1,430.76 |
| Total for MAJOR GROUP 41 | $71,537.71 | $1,430.76 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $390,237.06 | $7,804.74 |
| **4225** General Warehousing and Storage | $32,352.25 | $647.04 |
| **Other** | $39,175.52 | $783.50 |
| Total for MAJOR GROUP 42 | $461,764.83 | $9,235.28 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $9,622.50 | $192.45 |
| Total for MAJOR GROUP 44 | $9,622.50 | $192.45 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $617,468.12 | $12,349.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $617,468.60 | $12,349.38 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $868,414.93 | $17,368.30 |
| **4813** Telephone Communications, Except Radiotelephone | $103,128.33 | $2,062.57 |
| **4832** Radio Broadcasting Stations | $1,658.88 | $33.18 |
| **4833** Television Broadcasting Stations | $1,374.50 | $27.49 |
| **4841** Cable and Other Pay Television Services | $775,124.10 | $15,502.49 |
| **4899** Communications Services, NEC | $1,776,627.28 | $35,532.55 |
| Total for MAJOR GROUP 48 | $3,526,328.02 | $70,526.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $4,017,178.61 | $80,343.57 |
| **4953** Refuse Systems | $40,204.53 | $804.09 |
| **Other** | $89,611.12 | $1,792.22 |
| Total for MAJOR GROUP 49 | $4,146,994.26 | $82,939.88 |
| Total for DIVISION E | $8,993,465.76 | $179,869.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $12,245.85 | $244.92 |
| **5013** Motor Vehicle Supplies and New Parts | $103,617.57 | $2,072.35 |
| **5014** Tires and Tubes | $6,480.15 | $129.61 |
| **5021** Furniture | $103,439.93 | $2,068.79 |
| **5023** Homefurnishings | $3,500.39 | $70.01 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $27,672.09 | $553.44 |
| **5032** Brick, Stone, and Related Construction Materials | $238,787.64 | $4,775.76 |
| **5033** Roofing, Siding, and Insulation Materials | $285,146.86 | $5,702.94 |
| **5039** Construction Materials, NEC | $34,814.45 | $696.29 |
| **5043** Photographic Equipment and Supplies | $6,411.59 | $128.23 |
| **5044** Office Equipment | $151,081.58 | $3,021.63 |
| **5045** Computers and Computer Peripheral Equipment and Software | $130,632.50 | $2,612.66 |
| **5046** Commercial Equipment, NEC | $50,474.86 | $1,009.49 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $183,447.98 | $3,668.96 |
| **5048** Ophthalmic Goods | $6,999.50 | $139.99 |
| **5049** Professional Equipment and Supplies, NEC | $12,842.60 | $256.86 |
| **5051** Metals Service Centers and Offices | $5,095.87 | $101.92 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $580,467.44 | $11,609.33 |
| **5064** Electrical Appliances, Television and Radio Sets | $7,551.77 | $151.03 |
| **5065** Electronic Parts and Equipment, NEC | $107,968.55 | $2,159.38 |
| **5072** Hardware | $39,605.97 | $792.13 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,186,120.62 | $23,722.40 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $416,221.36 | $8,324.43 |
| **5078** Refrigeration Equipment and Supplies | ($2,242.18) | ($44.85) |
| **5082** Construction and Mining Machinery and Equipment | $83,792.84 | $1,675.86 |
| **5083** Farm and Garden Machinery and Equipment | $18,719.16 | $374.39 |
| **5084** Industrial Machinery and Equipment | $240,969.74 | $4,819.42 |
| **5085** Industrial Supplies | $48,441.41 | $968.82 |
| **5087** Service Establishment Equipment and Supplies | $96,453.48 | $1,929.09 |
| **5091** Sporting and Recreational Goods and Supplies | $49,528.72 | $990.58 |
| **5092** Toys and Hobby Goods and Supplies | $77,501.48 | $1,550.03 |
| **5093** Scrap and Waste Materials | $9,191.54 | $183.82 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $8,927.50 | $178.55 |
| **5099** Durable Goods, NEC | $230,771.87 | $4,615.44 |
| **Other** | $3,295.50 | $65.91 |
| Total for MAJOR GROUP 50 | $4,565,978.18 | $91,319.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $10,810.80 | $216.21 |
| **5113** Industrial and Personal Service Paper | $127,125.62 | $2,542.51 |

## Aberdeen - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| **5122** | Drugs, Drug Proprietaries, and Druggists' Sundries | $129,935.95 | $2,598.73 |
| **5131** | Piece Goods, Notions, and Other Dry Goods | $1,408.00 | $28.16 |
| **5136** | Men's and Boys' Clothing and Furnishings | $18,491.63 | $369.83 |
| **5137** | Women's, Children's, and Infants' Clothing and Accessories | $47,452.75 | $949.08 |
| **5139** | Footwear | $10,623.40 | $212.47 |
| **5141** | Groceries, General Line | $207,407.69 | $4,148.17 |
| **5142** | Packaged Frozen Foods | $27,691.55 | $553.83 |
| **5145** | Confectionery | $2,539.36 | $50.79 |
| **5149** | Groceries and Related Products, NEC | $54,164.53 | $1,083.29 |
| **5153** | Grain and Field Beans | $343.50 | $6.87 |
| **5169** | Chemicals and Allied Products, NEC | $7,656.59 | $153.13 |
| **5172** | Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $15,390.43 | $307.81 |
| **5191** | Farm Supplies | $644,733.78 | $12,894.67 |
| **5192** | Books, Periodicals, and Newspapers | $1,275.44 | $25.51 |
| **5193** | Flowers, Nursery Stock, and Florists' Supplies | $5,003.59 | $100.07 |
| **5199** | Nondurable Goods, NEC | $528,371.43 | $10,567.42 |
| **Other** | | $27,256.37 | $545.14 |
| | Total for MAJOR GROUP 51 | $1,867,682.41 | $37,353.69 |
| | Total for DIVISION F | $6,433,660.59 | $128,673.30 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** | Lumber and Other Building Materials Dealers | $7,177,451.82 | $143,549.04 |
| **5231** | Paint, Glass, and Wallpaper Stores | $290,437.40 | $5,808.75 |
| **5251** | Hardware Stores | $734,536.07 | $14,690.72 |
| **5261** | Retail Nurseries, Lawn and Garden Supply Stores | $75,534.51 | $1,510.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $8,280,062.22 | $165,601.25 |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **5311** | Department Stores | $15,266,709.50 | $305,334.19 |
| **5331** | Variety Stores | $823,063.98 | $16,461.29 |
| **5399** | Miscellaneous General Merchandise Stores | $2,018,790.68 | $40,375.82 |
| | Total for MAJOR GROUP 53 | $18,108,564.16 | $362,171.30 |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** | Grocery Stores | $5,499,227.45 | $109,984.55 |
| **5421** | Meat and Fish Markets, Including Freezer Provisioners | $26,884.22 | $537.69 |
| **5431** | Fruit and Vegetable Markets | $14,689.23 | $293.79 |
| **5441** | Candy, Nut, and Confectionery Stores | $14,916.25 | $298.32 |
| **5461** | Retail Bakeries | $80,974.08 | $1,619.49 |
| **5499** | Miscellaneous Food Stores | $226,518.41 | $4,530.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $5,863,347.30 | $117,266.95 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **5511** | Motor Vehicle Dealers | $1,586,851.75 | $31,737.03 |
| **5531** | Auto and Home Supply Stores | $1,557,685.02 | $31,153.70 |
| **5541** | Gasoline Service Station | $2,189,768.10 | $43,795.35 |
| **5561** | Recreational Vehicle Dealers | $171,425.40 | $3,428.52 |
| **5599** | Automotive Dealers, NEC | $12,266.65 | $245.34 |
| **Other** | | $109,495.06 | $2,189.90 |
| | Total for MAJOR GROUP 55 | $5,627,491.98 | $112,549.84 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **5611** | Men's and Boys' Clothing and Accessory Stores | $16,284.10 | $325.68 |
| **5621** | Women's Clothing Stores | $242,682.39 | $4,853.64 |
| **5632** | Women's Accessory and Specialty Stores | $47,938.77 | $958.78 |
| **5641** | Children's and Infants' Wear Stores | $9,807.45 | $196.15 |
| **5651** | Family Clothing Stores | $1,708,144.80 | $34,162.90 |
| **5661** | Shoe Stores | $218,919.05 | $4,378.38 |
| **5699** | Miscellaneous Apparel and Accessory Stores | $358,752.70 | $7,175.05 |

## Aberdeen - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 56 | $2,602,529.26 | $52,050.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $1,159,107.85 | $23,182.17 |
| **5713** Floor Coverings Stores | $97,666.58 | $1,953.34 |
| **5719** Miscellaneous Homefurnishings Stores | $39,302.28 | $786.05 |
| **5722** Household Appliance Stores | $661,451.15 | $13,229.03 |
| **5731** Radio, Television, and Consumer Electronics Stores | $183,113.82 | $3,662.28 |
| **5734** Computer and Computer Software Stores | $363,461.65 | $7,269.23 |
| **5736** Musical Instruments Stores | $64,560.26 | $1,291.21 |
| **Other** | $7,441.46 | $148.83 |
| Total for MAJOR GROUP 57 | $2,576,105.05 | $51,522.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $7,761,574.67 | $155,231.52 |
| **5813** Drinking Places | $1,261,717.98 | $25,234.36 |
| Total for MAJOR GROUP 58 | $9,023,292.65 | $180,465.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $58,889.49 | $1,177.79 |
| **5921** Liquor Stores | $251,776.92 | $5,035.55 |
| **5932** Used Merchandise Stores | $185,397.54 | $3,707.95 |
| **5941** Sporting Goods Stores and Bicycle Shops | $451,669.03 | $9,033.39 |
| **5942** Book Stores | $136,211.50 | $2,724.25 |
| **5943** Stationery Stores | $188,573.26 | $3,771.47 |
| **5944** Jewelry Stores | $258,410.94 | $5,168.23 |
| **5945** Hobby, Toy, and Game Stores | $509,379.67 | $10,187.59 |
| **5946** Camera and Photographic Supply Stores | $11,851.98 | $237.03 |
| **5947** Gift, Novelty, and Souvenir Shops | $129,695.13 | $2,593.90 |
| **5961** Catalog and Mail-Order Houses | $6,236,020.29 | $124,720.86 |
| **5962** Automatic Merchandise Machine Operators | $165,537.67 | $3,310.75 |
| **5963** Direct Selling Establishments | $173,516.36 | $3,470.32 |
| **5992** Florists | $77,726.49 | $1,554.53 |
| **5993** Tobacco Stores and Stands | $390,495.54 | $7,809.91 |
| **5995** Optical Goods Stores | $6,848.90 | $136.98 |
| **5999** Miscellaneous Retail Stores, NEC | $2,827,920.98 | $56,558.49 |
| **Other** | $33,699.26 | $674.00 |
| Total for MAJOR GROUP 59 | $12,093,620.95 | $241,872.99 |
| Total for DIVISION G | $64,175,013.57 | $1,283,500.93 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6011** Federal Reserve Banks | $67,812.67 | $1,356.26 |
| **6099** Functions Related to Depository Banking, NEC | $14,701.16 | $294.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $85,827.33 | $1,716.55 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $14,313.01 | $286.26 |
| **6159** Miscellaneous Business Credit Institutions | $27,693.35 | $553.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $42,794.04 | $855.87 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $29,772.98 | $595.46 |
| Total for MAJOR GROUP 63 | $29,772.98 | $595.46 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $36,502.77 | $730.05 |
| Total for MAJOR GROUP 64 | $36,502.77 | $730.05 |
| MAJOR GROUP: 65 Real Estate | | |

## Aberdeen - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **6531** Real Estate Agents and Managers | | $807,563.26 | $16,151.27 |
| **6541** Title Abstract Offices | | $82,615.73 | $1,652.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $890,663.37 | $17,813.27 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6719** Offices of Holding Companies, NEC | | $55,896.94 | $1,117.94 |
| **6794** Patent Owners and Lessors | | $477,199.99 | $9,544.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $533,128.43 | $10,662.57 |
| | Total for DIVISION H | $1,622,184.57 | $32,443.68 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $2,917,177.99 | $58,343.55 |
| | Total for MAJOR GROUP 70 | $2,917,177.99 | $58,343.55 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $124,238.37 | $2,484.75 |
| **7219** Laundry and Garment Services, NEC | | $29,938.36 | $598.77 |
| **7221** Photographic Studios, Portrait | | $104,694.91 | $2,093.90 |
| **7231** Beauty Shops | | $716,430.39 | $14,328.61 |
| **7241** Barber Shops | | $16,958.50 | $339.17 |
| **7261** Funeral Services and Crematories | | $237,737.66 | $4,754.75 |
| **7291** Tax Return Preparation Services | | $65,271.17 | $1,305.42 |
| **7299** Miscellaneous Personal Services, NEC | | $361,121.02 | $7,222.44 |
| **Other** | | $145,292.14 | $2,905.84 |
| | Total for MAJOR GROUP 72 | $1,801,682.52 | $36,033.65 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $21,487.31 | $429.75 |
| **7319** Advertising, NEC | | $7,621.09 | $152.42 |
| **7322** Adjustment and Collection Services | | $17,309.02 | $346.19 |
| **7331** Direct Mail Advertising Services | | $26,046.13 | $520.92 |
| **7334** Photocopying and Duplicating Services | | $419,209.81 | $8,384.20 |
| **7336** Commercial Art and Graphic Design | | $56,610.35 | $1,132.21 |
| **7338** Secretarial and Court Reporting | | $692.05 | $13.84 |
| **7342** Disinfecting and Pest Control Services | | $247,437.22 | $4,948.73 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $302,208.03 | $6,044.16 |
| **7352** Medical Equipment Rental and Leasing | | $49,955.77 | $999.12 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $218,130.97 | $4,362.62 |
| **7359** Equipment Rental and Leasing, NEC | | $435,285.62 | $8,705.71 |
| **7363** Help Supply Services | | $70,404.03 | $1,408.08 |
| **7371** Computer Programming Services | | $148,624.91 | $2,972.52 |
| **7372** Prepackaged Software | | $128,946.25 | $2,578.95 |
| **7373** Computer Integrated Systems Design | | $321,992.05 | $6,439.86 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $403,985.08 | $8,079.72 |
| **7375** Information Retrieval Services | | $29,072.70 | $581.46 |
| **7376** Computer Facilities Management Services | | $5,181.50 | $103.63 |
| **7377** Computer Rental and Leasing | | $116,981.10 | $2,339.63 |
| **7378** Computer Maintenance and Repair | | $53,045.41 | $1,060.90 |
| **7379** Computer Related Services, NEC | | $322,656.05 | $6,453.12 |
| **7381** Detective, Guard, and Armored Car Services | | $137,935.81 | $2,758.72 |
| **7382** Security Systems Services | | $60,734.47 | $1,214.69 |
| **7384** Photofinishing Laboratories | | $8,327.08 | $166.55 |
| **7389** Miscellaneous Business Services | | $639,854.82 | $12,797.11 |
| **Other** | | $43,187.88 | $863.76 |
| | Total for MAJOR GROUP 73 | $4,292,922.51 | $85,858.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $98,052.11 | $1,961.04 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $1,026,368.34 | $20,527.36 |
| **7536** Automotive Glass Replacement Shops | | $23,464.55 | $469.29 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7538** General Automotive Repair Shops | $797,952.70 | $15,959.05 |
| **7539** Automotive Repair Shops, NEC | $182,974.71 | $3,659.51 |
| **7542** Carwashes | $278,051.60 | $5,561.05 |
| **7549** Automotive Services, Except Repair and Carwashes | $219,946.70 | $4,398.93 |
| **Other** | $212,237.14 | $4,244.74 |
| Total for MAJOR GROUP 75 | $2,839,047.85 | $56,780.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $49,597.89 | $991.96 |
| **7629** Electrical and Electronic Repair Shops, NEC | $21,095.11 | $421.90 |
| **7692** Welding Repair | $91,783.83 | $1,835.68 |
| **7699** Repair Shops and Related Services, NEC | $377,583.67 | $7,551.66 |
| **Other** | $86,750.82 | $1,735.02 |
| Total for MAJOR GROUP 76 | $626,811.32 | $12,536.22 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $3,935.02 | $78.70 |
| **7819** Services Allied to Motion Picture Production | $15,720.00 | $314.40 |
| **7822** Motion Picture and Video Tape Distribution | $1,180.88 | $23.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $86,607.08 | $1,732.15 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $180,886.76 | $3,617.74 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $11,029.56 | $220.59 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $25,714.81 | $514.30 |
| **7991** Physical Fitness Facilities | $150,533.10 | $3,010.67 |
| **7993** Coin-Operated Amusement Devices | $7,847.63 | $156.95 |
| **7997** Membership Sports and Recreation Clubs | $10,500.70 | $210.01 |
| **7999** Amusement and Recreation Services, NEC | $819,583.61 | $16,391.68 |
| **Other** | $165,509.92 | $3,310.20 |
| Total for MAJOR GROUP 79 | $1,371,606.09 | $27,432.14 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $103,235.55 | $2,064.71 |
| **8021** Offices and Clinics of Dentists | $2,035.17 | $40.70 |
| **8042** Offices and Clinics of Optometrists | $20,745.88 | $414.92 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $8,367.39 | $167.34 |
| **8051** Skilled Nursing Care Facilities | $103,595.26 | $2,071.90 |
| **8099** Health and Allied Services, NEC | $86,285.96 | $1,725.71 |
| **Other** | $140,472.06 | $2,809.44 |
| Total for MAJOR GROUP 80 | $464,737.27 | $9,294.72 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $1,169,621.31 | $23,392.43 |
| Total for MAJOR GROUP 81 | $1,169,621.31 | $23,392.43 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $2,184.20 | $43.68 |
| **8299** Schools and Educational Services NEC | $60,495.95 | $1,209.92 |
| **Other** | $2,775.00 | $55.50 |
| Total for MAJOR GROUP 82 | $65,455.15 | $1,309.10 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $2,732.61 | $54.65 |
| **8661** Religious Organizations | $2,456.84 | $49.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $5,308.17 | $106.17 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $292,456.52 | $5,849.11 |
| **8712** Architectural Services | $41,719.41 | $834.39 |

## Aberdeen - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8713** Surveying Services | | $63,234.16 | $1,264.68 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $1,471,507.14 | $29,430.17 |
| **8734** Testing Laboratories | | $317,362.34 | $6,347.25 |
| **8741** Management Services | | $362,612.97 | $7,252.25 |
| **8742** Management Consulting Services | | $1,030,434.10 | $20,608.70 |
| **8744** Facilities Support Management Services | | $43,796.75 | $875.94 |
| **8748** Business Consulting Services, NEC | | $94,405.12 | $1,888.12 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $3,717,691.22 | $74,353.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $717,062.86 | $14,341.25 |
| | Total for MAJOR GROUP 89 | $717,062.86 | $14,341.25 |
| | Total for DIVISION I | $20,079,296.65 | $401,586.09 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Aberdeen - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,215,027.51 | $24,300.57 |
| C | Construction | $2,790,982.11 | $56,430.15 |
| D | Manufacturing | $27,087,523.42 | $541,750.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,993,465.76 | $179,869.33 |
| F | Wholesale Trade | $6,433,660.59 | $128,673.30 |
| G | Retail Trade | $64,175,013.57 | $1,283,500.93 |
| H | Finance, Insurance, And Real Estate | $1,622,184.57 | $32,443.68 |
| I | Services | $20,079,296.65 | $401,586.09 |
| | Other | $558.66 | $11.17 |
| | Total for Aberdeen - General | $132,397,712.84 | $2,648,565.74 |

## Aberdeen - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2084** Wines, Brandy, and Brandy Spirits | | $1,688.51 | $16.90 |
| | Total for MAJOR GROUP 20 | $1,688.51 | $16.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | $4,570.16 | $45.72 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | $284,659.45 | $2,846.59 |
| | Total for MAJOR GROUP 53 | $284,659.45 | $2,846.59 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $1,046,688.10 | $10,466.88 |
| **5461** Retail Bakeries | | $49,279.74 | $492.79 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $1,097,420.23 | $10,974.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |

## Aberdeen - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5541** Gasoline Service Station | | $501,434.41 | $5,014.33 |
| | Total for MAJOR GROUP 55 | $501,434.41 | $5,014.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | $19,649.81 | $196.50 |
| | Total for MAJOR GROUP 56 | $19,649.81 | $196.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $7,350,239.23 | $73,502.41 |
| **5813** Drinking Places | | $1,252,199.76 | $12,522.01 |
| | Total for MAJOR GROUP 58 | $8,602,438.99 | $86,024.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $201,422.66 | $2,014.25 |
| **5961** Catalog and Mail-Order Houses | | $1,911.09 | $19.11 |
| **5963** Direct Selling Establishments | | $20,039.21 | $200.40 |
| **5999** Miscellaneous Retail Stores, NEC | | $48,215.15 | $482.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $272,483.11 | $2,724.86 |
| | Total for DIVISION G | $10,778,086.00 | $107,780.89 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $2,846,331.09 | $28,463.32 |
| | Total for MAJOR GROUP 70 | $2,846,331.09 | $28,463.32 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $6,244.54 | $62.45 |
| | Total for MAJOR GROUP 72 | $6,244.54 | $62.45 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $12,879.10 | $128.80 |
| | Total for MAJOR GROUP 73 | $12,879.10 | $128.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $476,800.34 | $4,768.01 |
| **Other** | | $143,244.19 | $1,432.45 |
| | Total for MAJOR GROUP 79 | $620,044.53 | $6,200.46 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $3,809,450.48 | $38,094.54 |

## Aberdeen - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,570.16 | $45.72 |
| G | Retail Trade | $10,778,086.00 | $107,780.89 |
| I | Services | $3,809,450.48 | $38,094.54 |
| | Total for Aberdeen - Gross Receipts | $14,592,106.64 | $145,921.15 |

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

**Returns Filed: October 2026**

## Aberdeen Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $24,300.57 |
| C | Construction | | $56,430.15 |
| D | Manufacturing | | $541,796.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $179,869.33 |
| F | Wholesale Trade | | $128,673.30 |
| G | Retail Trade | | $1,391,281.82 |
| H | Finance, Insurance, And Real Estate | | $32,443.68 |
| I | Services | | $439,680.63 |
| | Other | | $11.17 |
| | Total for Aberdeen | | $2,794,486.89 |

ITEMS OF NOTE:

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

## Akaska - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $20.37 | $0.41 |
| **Other** | $197.00 | $3.94 |
| Total for MAJOR GROUP 27 | $217.37 | $4.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $15,655.44 | $313.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,702.00 | $34.04 |
| **4813** Telephone Communications, Except Radiotelephone | $3,354.50 | $67.09 |
| **4841** Cable and Other Pay Television Services | $1,951.48 | $39.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,210.40 | $144.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $26,816.08 | $536.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5091** Sporting and Recreational Goods and Supplies | $144.50 | $2.89 |
| **Other** | $3,182.73 | $63.65 |
| Total for MAJOR GROUP 50 | $3,327.23 | $66.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $697.61 | $13.96 |
| Total for MAJOR GROUP 51 | $697.61 | $13.96 |
| Total for DIVISION F | $4,024.84 | $80.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,217.00 | $24.34 |
| Total for MAJOR GROUP 52 | $1,217.00 | $24.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,691.50 | $33.83 |

## Akaska - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,306.50 | $46.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,026.00 | $20.52 |
| Total for MAJOR GROUP 54 | $1,026.00 | $20.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $585.50 | $11.71 |
| **Other** | $438.95 | $8.78 |
| Total for MAJOR GROUP 56 | $1,024.45 | $20.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $51,971.67 | $1,039.43 |
| Total for MAJOR GROUP 58 | $51,971.67 | $1,039.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5947** Gift, Novelty, and Souvenir Shops | $106.89 | $2.14 |
| **5961** Catalog and Mail-Order Houses | $33,966.66 | $679.35 |
| **5963** Direct Selling Establishments | $1,145.80 | $22.92 |
| **5999** Miscellaneous Retail Stores, NEC | $9,715.56 | $194.31 |
| **Other** | $11,241.53 | $224.83 |
| Total for MAJOR GROUP 59 | $56,176.44 | $1,123.55 |
| Total for DIVISION G | $115,177.05 | $2,303.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $30,920.76 | $618.41 |
| Total for MAJOR GROUP 70 | $30,920.76 | $618.41 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,603.83 | $32.07 |
| **7372** Prepackaged Software | $407.06 | $8.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $22.98 | $0.46 |
| **Other** | $104,217.12 | $2,084.34 |
| Total for MAJOR GROUP 73 | $106,250.99 | $2,125.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,298.22 | $25.97 |
| Total for MAJOR GROUP 87 | $1,298.22 | $25.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $140,797.10 | $2,815.93 |

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

**Returns Filed: October 2026**

## Akaska - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $15,655.44 | $313.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,816.08 | $536.32 |
| F | Wholesale Trade | $4,024.84 | $80.50 |
| G | Retail Trade | $115,177.05 | $2,303.56 |
| I | Services | $140,797.10 | $2,815.93 |
| | Other | $1,295.37 | $25.91 |
| | Total for Akaska - General | $303,765.88 | $6,075.33 |

## Akaska Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $313.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $536.32 |
| F | Wholesale Trade | $80.50 |
| G | Retail Trade | $2,303.56 |
| I | Services | $2,815.93 |
| | Other | $25.91 |
| | Total for Akaska | $6,075.33 |

ITEMS OF NOTE:

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

## Alcester - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,478.32 | $149.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,544.32 | $150.88 |
| Total for DIVISION A | $7,544.32 | $150.88 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $7,478.73 | $149.57 |
| Total for MAJOR GROUP 15 | $7,478.73 | $149.57 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,736.14 | $74.72 |
| **Other** | $6,678.17 | $133.57 |
| Total for MAJOR GROUP 17 | $10,414.31 | $208.29 |
| Total for DIVISION C | $42,076.55 | $841.53 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,470.90 | $29.42 |
| Total for MAJOR GROUP 20 | $1,470.90 | $29.42 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $439.53 | $8.79 |
| **2741** Miscellaneous Publishing | $465.39 | $9.31 |
| **2754** Commercial Printing, Gravure | $262.45 | $5.24 |
| **2759** Commercial Printing, NEC | $541.50 | $10.83 |
| **Other** | $272.21 | $5.44 |
| Total for MAJOR GROUP 27 | $1,981.08 | $39.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $5,165.51 | $103.31 |
| Total for MAJOR GROUP 28 | $5,165.51 | $103.31 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $29,029.46 | $580.59 |
| Total for MAJOR GROUP 35 | $29,029.46 | $580.59 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $46,122.34 | $922.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,306.50 | $106.13 |
| Total for MAJOR GROUP 42 | $5,306.50 | $106.13 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,562.16 | $431.24 |
| **4813** Telephone Communications, Except Radiotelephone | $30,043.09 | $600.86 |
| **4841** Cable and Other Pay Television Services | $13,091.62 | $261.84 |
| **4899** Communications Services, NEC | $7,108.67 | $142.17 |
| **Other** | $48.00 | $0.96 |
| Total for MAJOR GROUP 48 | $71,853.54 | $1,437.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $82,880.31 | $1,657.61 |
| Total for MAJOR GROUP 49 | $82,880.31 | $1,657.61 |
| Total for DIVISION E | $160,473.35 | $3,209.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,983.24 | $39.66 |
| **5044** Office Equipment | $992.63 | $19.86 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,930.93 | $58.62 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,146.00 | $122.92 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,899.82 | $38.00 |
| **5084** Industrial Machinery and Equipment | $14,205.80 | $284.12 |
| **5087** Service Establishment Equipment and Supplies | $312.83 | $6.26 |
| **5091** Sporting and Recreational Goods and Supplies | $674.18 | $13.48 |
| **5092** Toys and Hobby Goods and Supplies | $3,333.50 | $66.67 |
| **5099** Durable Goods, NEC | $5,266.06 | $105.32 |
| **Other** | $31,321.81 | $626.45 |
| Total for MAJOR GROUP 50 | $69,066.80 | $1,381.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,647.29 | $132.95 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,034.97 | $20.70 |
| **5142** Packaged Frozen Foods | $852.00 | $17.04 |
| **5199** Nondurable Goods, NEC | $4,193.33 | $83.87 |
| **Other** | $57,846.11 | $1,156.92 |
| Total for MAJOR GROUP 51 | $70,573.70 | $1,411.48 |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $139,640.50 | $2,792.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $60,183.87 | $1,203.68 |
| **5251** Hardware Stores | $5,363.77 | $107.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $73,810.64 | $1,476.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $36,277.52 | $725.55 |
| **5399** Miscellaneous General Merchandise Stores | $721.50 | $14.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $37,032.52 | $740.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $176,752.98 | $3,535.06 |
| **5499** Miscellaneous Food Stores | $1,259.85 | $25.20 |
| **Other** | $1,358.00 | $27.16 |
| Total for MAJOR GROUP 54 | $179,370.83 | $3,587.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,485.14 | $129.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $70,589.82 | $1,411.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $992.53 | $19.86 |
| **5632** Women's Accessory and Specialty Stores | $1,681.50 | $33.63 |
| **5651** Family Clothing Stores | $5,755.91 | $115.12 |
| **5661** Shoe Stores | $577.50 | $11.55 |
| **5699** Miscellaneous Apparel and Accessory Stores | $807.00 | $16.14 |
| **Other** | $1,172.47 | $23.45 |
| Total for MAJOR GROUP 56 | $10,986.91 | $219.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,091.04 | $161.82 |
| **5731** Radio, Television, and Consumer Electronics Stores | $448.44 | $8.97 |
| **Other** | $8,788.70 | $175.77 |
| Total for MAJOR GROUP 57 | $17,328.18 | $346.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,525.50 | $30.51 |
| **5943** Stationery Stores | $573.59 | $11.47 |
| **5961** Catalog and Mail-Order Houses | $188,024.74 | $3,760.54 |
| **5963** Direct Selling Establishments | $4,915.95 | $98.32 |
| **5999** Miscellaneous Retail Stores, NEC | $59,076.68 | $1,181.55 |
| **Other** | $16,358.83 | $327.17 |
| Total for MAJOR GROUP 59 | $270,475.29 | $5,409.56 |
| Total for DIVISION G | $689,476.75 | $13,789.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $705.97 | $14.12 |
| Total for MAJOR GROUP 60 | $705.97 | $14.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,618.47 | $32.37 |
| Total for MAJOR GROUP 61 | $1,618.47 | $32.37 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Alcester - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **6411** Insurance Agents, Brokers, and Service | | $2,416.94 | $48.34 |
| | Total for MAJOR GROUP 64 | $2,416.94 | $48.34 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $50,798.77 | $1,015.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $51,084.92 | $1,021.70 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $56,282.56 | $1,125.66 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $16,221.90 | $324.44 |
| **7299** Miscellaneous Personal Services, NEC | | $2,131.06 | $42.62 |
| **Other** | | $3,385.56 | $67.71 |
| | Total for MAJOR GROUP 72 | $21,738.52 | $434.77 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $66.94 | $1.34 |
| **7342** Disinfecting and Pest Control Services | | $5,004.78 | $100.10 |
| **7359** Equipment Rental and Leasing, NEC | | $8,395.36 | $167.91 |
| **7371** Computer Programming Services | | $6,920.64 | $138.41 |
| **7372** Prepackaged Software | | $20,732.32 | $414.65 |
| **7373** Computer Integrated Systems Design | | $197.77 | $3.96 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $753.80 | $15.08 |
| **7379** Computer Related Services, NEC | | $17,837.41 | $356.74 |
| **7389** Miscellaneous Business Services | | $2,295.53 | $45.91 |
| **Other** | | $3,231.88 | $64.64 |
| | Total for MAJOR GROUP 73 | $65,436.43 | $1,308.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $1,932.02 | $38.64 |
| | Total for MAJOR GROUP 75 | $1,932.02 | $38.64 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,872.70 | $37.45 |
| **Other** | | $572.21 | $11.44 |
| | Total for MAJOR GROUP 76 | $2,444.91 | $48.89 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $612.50 | $12.25 |
| | Total for MAJOR GROUP 82 | $612.50 | $12.25 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Alcester - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $36,318.60 | $726.37 |
| | Total for MAJOR GROUP 87 | $36,318.60 | $726.37 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $19,277.50 | $385.55 |
| | Total for MAJOR GROUP 89 | $19,277.50 | $385.55 |
| | Total for DIVISION I | $174,239.30 | $3,484.79 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Alcester - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,544.32 | $150.88 |
| C | Construction | $42,076.55 | $841.53 |
| D | Manufacturing | $46,122.34 | $922.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $160,473.35 | $3,209.47 |
| F | Wholesale Trade | $139,640.50 | $2,792.84 |
| G | Retail Trade | $689,476.75 | $13,789.60 |
| H | Finance, Insurance, And Real Estate | $56,282.56 | $1,125.66 |
| I | Services | $174,239.30 | $3,484.79 |
| | Other | $196.27 | $3.93 |
| | Total for Alcester - General | $1,316,051.94 | $26,321.14 |

## Alcester Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $150.88 |
| C | Construction | $841.53 |
| D | Manufacturing | $922.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,209.47 |
| F | Wholesale Trade | $2,792.84 |
| G | Retail Trade | $13,789.60 |
| H | Finance, Insurance, And Real Estate | $1,125.66 |
| I | Services | $3,484.79 |
| | Other | $3.93 |
| | Total for Alcester | $26,321.14 |

ITEMS OF NOTE:

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

## Alexandria - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,718.64 | $74.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,677.64 | $93.56 |
| Total for DIVISION A | $4,822.64 | $96.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,860.47 | $57.21 |
| **Other** | $1,731.06 | $34.62 |
| Total for MAJOR GROUP 17 | $4,591.53 | $91.83 |
| Total for DIVISION C | $24,661.72 | $493.24 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,275.27 | $65.50 |
| Total for MAJOR GROUP 20 | $3,275.27 | $65.50 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $660.75 | $13.22 |
| Total for MAJOR GROUP 23 | $660.75 | $13.22 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $5,455.50 | $109.11 |
| Total for MAJOR GROUP 24 | $5,455.50 | $109.11 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,030.60 | $40.61 |
| **2731** Books: Publishing, or Publishing and Printing | $927.44 | $18.55 |
| **2741** Miscellaneous Publishing | $1,111.99 | $22.24 |
| **2752** Commercial Printing, Lithographic | $302.87 | $6.06 |
| **2754** Commercial Printing, Gravure | $202.35 | $4.05 |
| **2759** Commercial Printing, NEC | $1,024.28 | $20.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $5,674.90 | $113.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $145.98 | $2.92 |
| Total for MAJOR GROUP 28 | $145.98 | $2.92 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $14,065.28 | $281.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $10,225.28 | $204.51 |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $31,898.46 | $637.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $11,351.40 | $227.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $11,427.40 | $228.54 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,760.00 | $375.20 |
| **4813** Telephone Communications, Except Radiotelephone | $21,703.27 | $434.07 |
| **4841** Cable and Other Pay Television Services | $13,608.25 | $272.17 |
| **4899** Communications Services, NEC | $946.22 | $18.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $55,067.69 | $1,101.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $74,482.35 | $1,489.65 |
| Total for MAJOR GROUP 49 | $74,482.35 | $1,489.65 |
| Total for DIVISION E | $141,036.94 | $2,820.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,709.67 | $54.19 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,813.31 | $56.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,720.53 | $74.41 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,202.55 | $64.05 |
| **5087** Service Establishment Equipment and Supplies | $231.47 | $4.63 |
| **5091** Sporting and Recreational Goods and Supplies | $598.06 | $11.96 |
| **5092** Toys and Hobby Goods and Supplies | $4,811.00 | $96.22 |
| **5099** Durable Goods, NEC | $8,605.00 | $172.10 |
| **Other** | $39,749.87 | $795.00 |
| Total for MAJOR GROUP 50 | $66,441.46 | $1,328.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,362.88 | $27.25 |
| **5136** Men's and Boys' Clothing and Furnishings | $354.39 | $7.09 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $549.49 | $10.99 |
| **5142** Packaged Frozen Foods | $2,964.01 | $59.29 |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5149** Groceries and Related Products, NEC | $3,802.99 | $76.06 |
| **Other** | $12,796.75 | $255.94 |
| Total for MAJOR GROUP 51 | $21,830.51 | $436.62 |
| Total for DIVISION F | $88,271.97 | $1,765.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $105,178.80 | $2,103.58 |
| **5251** Hardware Stores | $1,023.50 | $20.47 |
| **Other** | $1,474.75 | $29.50 |
| Total for MAJOR GROUP 52 | $107,677.05 | $2,153.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $36,770.32 | $735.41 |
| **5399** Miscellaneous General Merchandise Stores | $131,416.03 | $2,628.32 |
| Total for MAJOR GROUP 53 | $168,186.35 | $3,363.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $8,405.54 | $168.11 |
| **Other** | $7,370.69 | $147.41 |
| Total for MAJOR GROUP 54 | $15,776.23 | $315.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,473.99 | $109.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $248,060.90 | $4,961.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,306.32 | $26.13 |
| **5632** Women's Accessory and Specialty Stores | $786.56 | $15.73 |
| **5651** Family Clothing Stores | $4,983.90 | $99.68 |
| **5661** Shoe Stores | $819.50 | $16.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,704.00 | $34.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,839.25 | $196.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $386.39 | $7.73 |
| **5734** Computer and Computer Software Stores | $5,898.79 | $117.98 |
| **Other** | $26,164.78 | $523.29 |
| Total for MAJOR GROUP 57 | $32,449.96 | $649.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,517.78 | $110.36 |
| **5813** Drinking Places | $123,064.28 | $2,461.30 |
| Total for MAJOR GROUP 58 | $128,582.06 | $2,571.66 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,167.50 | $43.35 |
| **5942** Book Stores | $63,454.95 | $1,269.10 |
| **5945** Hobby, Toy, and Game Stores | $747.39 | $14.95 |
| **5961** Catalog and Mail-Order Houses | $184,921.10 | $3,698.46 |
| **5963** Direct Selling Establishments | $13,159.40 | $263.18 |
| **5999** Miscellaneous Retail Stores, NEC | $32,254.73 | $645.09 |
| **Other** | $2,044.76 | $40.89 |
| Total for MAJOR GROUP 59 | $298,749.83 | $5,975.02 |
| Total for DIVISION G | $1,009,321.63 | $20,186.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,826.97 | $56.54 |
| Total for MAJOR GROUP 64 | $2,826.97 | $56.54 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $12,300.94 | $246.02 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,705.98 | $74.12 |
| **7299** Miscellaneous Personal Services, NEC | $545.97 | $10.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $4,308.89 | $86.18 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $47.84 | $0.96 |
| **7342** Disinfecting and Pest Control Services | $10,935.27 | $218.71 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,607.67 | $32.15 |
| **7359** Equipment Rental and Leasing, NEC | $8,425.03 | $168.50 |
| **7371** Computer Programming Services | $3,777.72 | $75.56 |
| **7372** Prepackaged Software | $14,053.44 | $281.06 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,548.54 | $130.98 |
| **7379** Computer Related Services, NEC | $453.48 | $9.07 |
| **7389** Miscellaneous Business Services | $2,743.07 | $54.87 |
| **Other** | $3,018.86 | $60.38 |
| Total for MAJOR GROUP 73 | $51,610.92 | $1,032.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $28,304.06 | $566.08 |
| **Other** | $3,947.28 | $78.94 |
| Total for MAJOR GROUP 75 | $32,251.34 | $645.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $5,216.68 | $104.34 |
| Total for MAJOR GROUP 79 | $5,216.68 | $104.34 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |

## Alexandria - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $208.22 | $4.17 |
| | Total for MAJOR GROUP 86 | $208.22 | $4.17 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8713** Surveying Services | | $893.86 | $17.88 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $3,933.50 | $78.67 |
| **Other** | | $1,576.08 | $31.52 |
| | Total for MAJOR GROUP 87 | $6,403.44 | $128.07 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $11,446.00 | $228.92 |
| | Total for MAJOR GROUP 89 | $11,446.00 | $228.92 |
| | Total for DIVISION I | $133,810.11 | $2,676.23 |

## Alexandria - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,822.64 | $96.46 |
| C | Construction | $24,661.72 | $493.24 |
| D | Manufacturing | $31,898.46 | $637.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $141,036.94 | $2,820.74 |
| F | Wholesale Trade | $88,271.97 | $1,765.44 |
| G | Retail Trade | $1,009,321.63 | $20,186.49 |
| H | Finance, Insurance, And Real Estate | $12,300.94 | $246.02 |
| I | Services | $133,810.11 | $2,676.23 |
| | Total for Alexandria - General | $1,446,124.41 | $28,922.61 |

## Alexandria Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $96.46 |
| C | Construction | $493.24 |
| D | Manufacturing | $637.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,820.74 |
| F | Wholesale Trade | $1,765.44 |
| G | Retail Trade | $20,186.49 |
| H | Finance, Insurance, And Real Estate | $246.02 |
| I | Services | $2,676.23 |
| | Total for Alexandria | $28,922.61 |

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Alpena - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $6,935.03 | $69.35 |
| | Total for MAJOR GROUP 17 | $6,935.03 | $69.35 |
| | Total for DIVISION C | $7,882.07 | $78.83 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $287,181.66 | $2,871.82 |
| | Total for MAJOR GROUP 20 | $287,181.66 | $2,871.82 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $592.53 | $5.93 |
| **2754** | Commercial Printing, Gravure | $52.54 | $0.53 |
| **2759** | Commercial Printing, NEC | $795.59 | $7.96 |
| **Other** | | $593.63 | $5.94 |
| | Total for MAJOR GROUP 27 | $2,034.29 | $20.36 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $37,522.28 | $375.22 |
| | Total for MAJOR GROUP 28 | $37,522.28 | $375.22 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $131,793.99 | $1,317.94 |
| | Total for MAJOR GROUP 35 | $131,793.99 | $1,317.94 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $5,731.72 | $57.31 |
| | Total for MAJOR GROUP 36 | $5,731.72 | $57.31 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | $14,655.00 | $146.55 |

| | Taxable | Tax Due |
|---|---|---|
| **Alpena - General *continued...*** | | |
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | $14,655.00 | $146.55 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $508,300.21 | $5,083.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,448.85 | $54.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,475.85 | $54.76 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,570.00 | $75.70 |
| **4813** Telephone Communications, Except Radiotelephone | $13,401.00 | $134.01 |
| **4841** Cable and Other Pay Television Services | $4,531.00 | $45.31 |
| **4899** Communications Services, NEC | $1,773.08 | $17.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $27,280.08 | $272.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $237,964.43 | $2,379.64 |
| Total for MAJOR GROUP 49 | $237,964.43 | $2,379.64 |
| Total for DIVISION E | $270,762.36 | $2,707.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,633.19 | $16.33 |
| **5046** Commercial Equipment, NEC | $14,606.83 | $147.83 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $28,677.04 | $286.77 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,593.54 | $45.93 |
| **5084** Industrial Machinery and Equipment | $74,053.83 | $740.55 |
| **5092** Toys and Hobby Goods and Supplies | $494.00 | $4.94 |
| **5099** Durable Goods, NEC | $16,569.68 | $165.69 |
| **Other** | $50,241.21 | $502.41 |
| Total for MAJOR GROUP 50 | $190,869.32 | $1,910.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $288.00 | $2.88 |
| **Other** | $47,221.16 | $472.20 |
| Total for MAJOR GROUP 51 | $47,509.16 | $475.08 |
| Total for DIVISION F | $238,378.48 | $2,385.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $11,326.67 | $113.27 |
| Total for MAJOR GROUP 52 | $11,326.67 | $113.27 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,979.00 | $89.79 |
| **Other** | $7,377.00 | $73.77 |
| Total for MAJOR GROUP 53 | $16,356.00 | $163.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $361.00 | $3.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $986.86 | $9.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $129,291.05 | $1,292.90 |

## Alpena - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $2,221.73 | $22.22 |
| | Total for MAJOR GROUP 55 | $131,512.78 | $1,315.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5632** Women's Accessory and Specialty Stores | | $694.81 | $6.95 |
| **5651** Family Clothing Stores | | $1,160.98 | $11.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $2,784.45 | $27.85 |
| **Other** | | $730.00 | $7.30 |
| | Total for MAJOR GROUP 56 | $5,370.24 | $53.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $144.00 | $1.44 |
| **Other** | | $11,651.64 | $116.52 |
| | Total for MAJOR GROUP 57 | $11,795.64 | $117.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $319,792.96 | $3,197.95 |
| **5963** Direct Selling Establishments | | $2,098.00 | $20.98 |
| **5999** Miscellaneous Retail Stores, NEC | | $75,718.10 | $757.20 |
| **Other** | | $77,907.12 | $779.08 |
| | Total for MAJOR GROUP 59 | $475,516.18 | $4,755.21 |
| | Total for DIVISION G | $713,523.28 | $7,135.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $214.70 | $2.15 |
| | Total for MAJOR GROUP 64 | $214.70 | $2.15 |
| | Total for DIVISION H | $575.70 | $5.76 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $1,169.00 | $11.69 |
| | Total for MAJOR GROUP 72 | $1,169.00 | $11.69 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $21.52 | $0.21 |
| **7342** Disinfecting and Pest Control Services | | $2,018.65 | $20.19 |
| **7359** Equipment Rental and Leasing, NEC | | $34,117.00 | $341.17 |
| **7371** Computer Programming Services | | $8,062.22 | $80.63 |
| **7372** Prepackaged Software | | $9,417.82 | $94.17 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $2,404.20 | $24.05 |
| **7379** Computer Related Services, NEC | | $15,534.14 | $155.34 |
| **7389** Miscellaneous Business Services | | $3,917.79 | $39.17 |
| **Other** | | $79,490.59 | $794.91 |
| | Total for MAJOR GROUP 73 | $154,983.93 | $1,549.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $7,096.27 | $70.97 |
| | Total for MAJOR GROUP 79 | $7,096.27 | $70.97 |
| MAJOR GROUP: 86 Membership Organizations | | | |

## Alpena - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $30,970.53 | $309.71 |
| **Other** | | $35,230.70 | $352.32 |
| | Total for MAJOR GROUP 87 | $66,201.23 | $662.03 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $234,893.23 | $2,348.95 |

## Alpena - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $7,882.07 | $78.83 |
| D | Manufacturing | $508,300.21 | $5,083.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $270,762.36 | $2,707.62 |
| F | Wholesale Trade | $238,378.48 | $2,385.53 |
| G | Retail Trade | $713,523.28 | $7,135.29 |
| H | Finance, Insurance, And Real Estate | $575.70 | $5.76 |
| I | Services | $234,893.23 | $2,348.95 |
| | Other | $1,138.00 | $11.38 |
| | Total for Alpena - General | $1,975,453.33 | $19,756.38 |

## Alpena Recap

| | | |
|---|---|---|
| C | Construction | $78.83 |
| D | Manufacturing | $5,083.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,707.62 |
| F | Wholesale Trade | $2,385.53 |
| G | Retail Trade | $7,135.29 |
| H | Finance, Insurance, And Real Estate | $5.76 |
| I | Services | $2,348.95 |
| | Other | $11.38 |
| | Total for Alpena | $19,756.38 |

ITEMS OF NOTE:

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

## Andover - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $164.57 | $3.30 |
| **2759** Commercial Printing, NEC | $544.13 | $10.88 |
| **Other** | $86.03 | $1.72 |
| Total for MAJOR GROUP 27 | $794.73 | $15.90 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $7,359.23 | $147.19 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,935.81 | $38.72 |
| Total for MAJOR GROUP 42 | $1,935.81 | $38.72 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $971.00 | $19.42 |
| **4813** Telephone Communications, Except Radiotelephone | $2,312.11 | $46.24 |
| **4841** Cable and Other Pay Television Services | $2,259.89 | $45.20 |
| Total for MAJOR GROUP 48 | $5,543.00 | $110.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $15,839.21 | $316.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,557.83 | $31.15 |

## Andover - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $1,557.83 | $31.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,624.86 | $32.49 |
| Total for MAJOR GROUP 51 | $1,624.86 | $32.49 |
| Total for DIVISION F | $3,182.69 | $63.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,456.40 | $29.12 |
| Total for MAJOR GROUP 52 | $1,456.40 | $29.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,433.19 | $108.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,567.19 | $111.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $83,936.26 | $1,678.73 |
| Total for MAJOR GROUP 54 | $83,936.26 | $1,678.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,611.85 | $112.24 |
| Total for MAJOR GROUP 55 | $5,611.85 | $112.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $637.23 | $12.74 |
| **Other** | $457.50 | $9.15 |
| Total for MAJOR GROUP 56 | $1,094.73 | $21.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $704.25 | $14.09 |
| Total for MAJOR GROUP 57 | $704.25 | $14.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,138.65 | $102.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $18,764.36 | $375.28 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $19,430.22 | $388.61 |
| **5999** Miscellaneous Retail Stores, NEC | $55,747.34 | $1,114.94 |
| **Other** | $3,666.66 | $73.33 |
| Total for MAJOR GROUP 59 | $78,844.22 | $1,576.88 |
| Total for DIVISION G | $195,979.26 | $3,919.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $11.82 | $0.24 |
| **7342** Disinfecting and Pest Control Services | $1,850.51 | $37.01 |
| **7359** Equipment Rental and Leasing, NEC | $381.64 | $7.63 |
| **7372** Prepackaged Software | $710.84 | $14.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | $40.43 | $0.81 |
| **Other** | $805.29 | $16.11 |
| Total for MAJOR GROUP 73 | $3,800.53 | $76.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Andover - General *continued...*** | | | | |
| **DIVISION: I Services *continued...*** | | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | | $1,705.50 | $34.11 |
| | | Total for MAJOR GROUP 89 | $1,705.50 | $34.11 |
| | | Total for DIVISION I | $8,092.36 | $161.86 |

## Andover - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $7,359.23 | $147.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,839.21 | $316.79 |
| F | Wholesale Trade | $3,182.69 | $63.64 |
| G | Retail Trade | $195,979.26 | $3,919.57 |
| I | Services | $8,092.36 | $161.86 |
| | Other | $1,998.20 | $39.97 |
| | Total for Andover - General | $232,450.95 | $4,649.02 |

## Andover Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $147.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $316.79 |
| F | Wholesale Trade | $63.64 |
| G | Retail Trade | $3,919.57 |
| I | Services | $161.86 |
| | Other | $39.97 |
| | Total for Andover | $4,649.02 |

ITEMS OF NOTE:

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

## Arlington - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $7,040.32 | $140.81 |
| **Other** | | $463.68 | $9.27 |
| | Total for MAJOR GROUP 07 | $7,504.00 | $150.08 |
| | Total for DIVISION A | $7,689.85 | $153.80 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **1521** General Contractors - Single-Family Houses | | $925.75 | $18.52 |
| **Other** | | $7,506.14 | $150.12 |
| | Total for MAJOR GROUP 15 | $8,431.89 | $168.64 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $13,837.41 | $276.75 |
| | Total for MAJOR GROUP 17 | $13,837.41 | $276.75 |
| | Total for DIVISION C | $22,269.30 | $445.39 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | | $758.37 | $15.17 |
| **Other** | | $4,364.31 | $87.29 |
| | Total for MAJOR GROUP 20 | $5,122.68 | $102.46 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | $1,432.00 | $28.64 |
| | Total for MAJOR GROUP 23 | $1,432.00 | $28.64 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,404.67 | $48.11 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $308.75 | $6.18 |
| **2731** Books: Publishing, or Publishing and Printing | | $629.05 | $12.58 |
| **2741** Miscellaneous Publishing | | $375.59 | $7.51 |
| **2752** Commercial Printing, Lithographic | | $3,119.55 | $62.39 |
| **2754** Commercial Printing, Gravure | | $261.37 | $5.23 |
| **2759** Commercial Printing, NEC | | $1,166.71 | $23.34 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $8,881.69 | $177.66 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $766.70 | $15.33 |
| | Total for MAJOR GROUP 28 | $766.70 | $15.33 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | $2,001.78 | $40.04 |
| | Total for MAJOR GROUP 30 | $2,001.78 | $40.04 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $6,351.36 | $127.02 |
| Total for MAJOR GROUP 34 | $6,351.36 | $127.02 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $15,208.63 | $304.17 |
| Total for MAJOR GROUP 35 | $15,208.63 | $304.17 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,563.55 | $31.27 |
| Total for MAJOR GROUP 36 | $1,563.55 | $31.27 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $652.95 | $13.06 |
| Total for MAJOR GROUP 39 | $652.95 | $13.06 |
| Total for DIVISION D | $58,677.61 | $1,173.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,423.35 | $268.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $19,446.35 | $388.93 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $27,851.94 | $557.04 |
| **4813** Telephone Communications, Except Radiotelephone | $7,064.41 | $141.28 |
| **4841** Cable and Other Pay Television Services | $34,772.00 | $695.45 |
| **4899** Communications Services, NEC | $933.62 | $18.67 |
| **Other** | $95.95 | $1.92 |
| Total for MAJOR GROUP 48 | $70,717.92 | $1,414.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $116,148.83 | $2,322.98 |
| Total for MAJOR GROUP 49 | $116,148.83 | $2,322.98 |
| Total for DIVISION E | $206,460.10 | $4,129.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,710.24 | $74.21 |
| **5013** Motor Vehicle Supplies and New Parts | $3,732.21 | $74.64 |
| **5044** Office Equipment | $2,881.77 | $57.64 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,327.63 | $86.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $22,340.76 | $446.82 |
| **5074** Plumbing and Heating Equipment and Supplies | $44,611.53 | $892.23 |
| **5084** Industrial Machinery and Equipment | $147,043.76 | $2,940.88 |
| **5087** Service Establishment Equipment and Supplies | $2,339.00 | $46.78 |
| **5091** Sporting and Recreational Goods and Supplies | $2,947.33 | $58.95 |
| **5092** Toys and Hobby Goods and Supplies | $4,071.50 | $81.43 |
| **5099** Durable Goods, NEC | $3,817.16 | $76.35 |
| **Other** | $19,932.56 | $398.66 |
| Total for MAJOR GROUP 50 | $261,755.45 | $5,235.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,219.00 | $64.38 |
| **5136** Men's and Boys' Clothing and Furnishings | $488.34 | $9.77 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $438.35 | $8.77 |
| **5141** Groceries, General Line | $2,493.95 | $49.88 |
| **5142** Packaged Frozen Foods | $136.28 | $2.73 |
| **5191** Farm Supplies | $677.47 | $13.55 |
| **Other** | $148,008.67 | $2,960.17 |
| Total for MAJOR GROUP 51 | $155,462.06 | $3,109.25 |
| Total for DIVISION F | $417,217.51 | $8,344.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $49,893.18 | $997.86 |
| **5251** Hardware Stores | $4,767.05 | $95.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $64,465.48 | $1,289.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $40,127.52 | $802.55 |
| **5399** Miscellaneous General Merchandise Stores | $2,130.26 | $42.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $42,693.55 | $853.88 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $343,031.01 | $6,860.62 |
| **5461** Retail Bakeries | $4,386.51 | $87.73 |
| **5499** Miscellaneous Food Stores | $3,746.16 | $74.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $354,829.70 | $7,096.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $30,391.21 | $607.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $31,635.95 | $632.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | ($33.22) | ($0.66) |
| **5621** Women's Clothing Stores | $1,525.36 | $30.50 |
| **5632** Women's Accessory and Specialty Stores | $1,756.00 | $35.12 |
| **5641** Children's and Infants' Wear Stores | $545.80 | $10.92 |
| **5651** Family Clothing Stores | $12,005.82 | $240.12 |
| **5661** Shoe Stores | $2,384.98 | $47.70 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,716.96 | $54.34 |
| Total for MAJOR GROUP 56 | $20,901.70 | $418.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,399.51 | $427.99 |
| **5719** Miscellaneous Homefurnishings Stores | $759.23 | $15.18 |
| **5722** Household Appliance Stores | $25,893.14 | $517.86 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,990.34 | $119.81 |
| **5734** Computer and Computer Software Stores | $44,966.15 | $899.32 |
| **Other** | $10,819.31 | $216.39 |
| Total for MAJOR GROUP 57 | $109,827.68 | $2,196.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $89,454.53 | $1,789.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $141,322.67 | $2,826.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $3,264.26 | $65.29 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,264.77 | $85.30 |
| **5942** Book Stores | $422.50 | $8.45 |
| **5943** Stationery Stores | $813.30 | $16.27 |
| **5945** Hobby, Toy, and Game Stores | $1,077.86 | $21.55 |

## Arlington - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5947** Gift, Novelty, and Souvenir Shops | | $5,176.53 | $103.54 |
| **5961** Catalog and Mail-Order Houses | | $233,923.45 | $4,678.50 |
| **5963** Direct Selling Establishments | | $10,509.85 | $210.19 |
| **5999** Miscellaneous Retail Stores, NEC | | $100,176.99 | $2,003.54 |
| **Other** | | $4,824.21 | $96.48 |
| | Total for MAJOR GROUP 59 | $364,453.72 | $7,289.11 |
| | Total for DIVISION G | $1,130,130.45 | $22,602.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $783.09 | $15.66 |
| | Total for MAJOR GROUP 60 | $783.09 | $15.66 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $394.50 | $7.89 |
| | Total for MAJOR GROUP 64 | $394.50 | $7.89 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $46,129.53 | $922.59 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $38,329.68 | $766.60 |
| | Total for MAJOR GROUP 70 | $38,329.68 | $766.60 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7218** Industrial Launderers | | $528.80 | $10.58 |
| **7299** Miscellaneous Personal Services, NEC | | $1,933.37 | $38.67 |
| **Other** | | $42,320.47 | $846.41 |
| | Total for MAJOR GROUP 72 | $44,782.64 | $895.66 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $15.50 | $0.31 |
| **7322** Adjustment and Collection Services | | $702.75 | $14.06 |
| **7331** Direct Mail Advertising Services | | $291.39 | $5.83 |
| **7342** Disinfecting and Pest Control Services | | $8,629.92 | $172.60 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $16,388.67 | $327.78 |
| **7359** Equipment Rental and Leasing, NEC | | $87,375.92 | $1,747.53 |
| **7371** Computer Programming Services | | $2,870.01 | $57.41 |
| **7372** Prepackaged Software | | $51,607.25 | $1,032.17 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $8,874.05 | $177.48 |
| **7379** Computer Related Services, NEC | | $6,963.32 | $139.27 |
| **7382** Security Systems Services | | $1,105.51 | $22.11 |
| **7389** Miscellaneous Business Services | | $64,258.24 | $1,285.17 |
| **Other** | | $3,954.24 | $79.09 |
| | Total for MAJOR GROUP 73 | $253,036.77 | $5,060.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $103,171.87 | $2,063.44 |
| | Total for MAJOR GROUP 75 | $103,171.87 | $2,063.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |

## Arlington - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $7,534.50 | $150.69 |
| | Total for MAJOR GROUP 76 | $7,534.50 | $150.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $7,416.23 | $148.33 |
| **Other** | | $2,529.00 | $50.58 |
| | Total for MAJOR GROUP 79 | $9,945.23 | $198.91 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $11,131.62 | $222.64 |
| **8742** Management Consulting Services | | $861.32 | $17.23 |
| **Other** | | $76,015.91 | $1,520.32 |
| | Total for MAJOR GROUP 87 | $88,008.85 | $1,760.19 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $21,750.50 | $435.01 |
| | Total for MAJOR GROUP 89 | $21,750.50 | $435.01 |
| | Total for DIVISION I | $567,086.58 | $11,341.84 |

### Arlington - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,689.85 | $153.80 |
| C | Construction | $22,269.30 | $445.39 |
| D | Manufacturing | $58,677.61 | $1,173.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $206,460.10 | $4,129.21 |
| F | Wholesale Trade | $417,217.51 | $8,344.39 |
| G | Retail Trade | $1,130,130.45 | $22,602.67 |
| H | Finance, Insurance, And Real Estate | $46,129.53 | $922.59 |
| I | Services | $567,086.58 | $11,341.84 |
| | Total for Arlington - General | $2,455,660.93 | $49,113.46 |

## Arlington - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $98,384.52 | $983.85 |
| | Total for MAJOR GROUP 54 | $98,384.52 | $983.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Arlington - Gross Receipts *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5812** Eating Places | | $85,420.68 | $854.21 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $136,926.88 | $1,369.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $4,117.13 | $41.17 |
| | Total for MAJOR GROUP 59 | $4,117.13 | $41.17 |
| | Total for DIVISION G | $239,428.53 | $2,394.29 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $8,101.68 | $81.02 |
| | Total for MAJOR GROUP 70 | $8,101.68 | $81.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $8,118.72 | $81.19 |

## Arlington - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $239,428.53 | $2,394.29 |
| I | Services | $8,118.72 | $81.19 |
| | Other | $1,659.78 | $16.60 |
| | Total for Arlington - Gross Receipts | $249,207.03 | $2,492.08 |

## Arlington Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $153.80 |
| C | Construction | $445.39 |
| D | Manufacturing | $1,173.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,129.21 |
| F | Wholesale Trade | $8,344.39 |
| G | Retail Trade | $24,996.96 |
| H | Finance, Insurance, And Real Estate | $922.59 |
| I | Services | $11,423.03 |
| | Other | $16.60 |
| | Total for Arlington | $51,605.54 |

ITEMS OF NOTE:

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

## Armour - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $17,358.19 | $347.16 |
| | Total for MAJOR GROUP 07 | $17,358.19 | $347.16 |
| | Total for DIVISION A | $17,460.19 | $349.20 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1731** Electrical Work | | $28,888.41 | $577.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $32,148.07 | $642.96 |
| | Total for DIVISION C | $33,273.07 | $665.46 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $13,076.91 | $261.54 |
| | Total for MAJOR GROUP 20 | $13,076.91 | $261.54 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $663.00 | $13.26 |
| | Total for MAJOR GROUP 23 | $663.00 | $13.26 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 | Paper And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,784.14 | $35.69 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,495.73 | $29.91 |
| **2731** Books: Publishing, or Publishing and Printing | | $256.10 | $5.12 |
| **2741** Miscellaneous Publishing | | $148.27 | $2.97 |
| **2754** Commercial Printing, Gravure | | $218.28 | $4.37 |
| **2759** Commercial Printing, NEC | | $2,089.55 | $41.80 |
| **Other** | | $15.50 | $0.31 |
| | Total for MAJOR GROUP 27 | $6,007.57 | $120.17 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $24,445.61 | $488.91 |
| Total for MAJOR GROUP 36 | $24,445.61 | $488.91 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $52,229.83 | $1,044.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,660.00 | $333.20 |
| **4813** Telephone Communications, Except Radiotelephone | $26,616.84 | $532.35 |
| **4841** Cable and Other Pay Television Services | $10,494.75 | $209.90 |
| **4899** Communications Services, NEC | $1,036.09 | $20.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $54,841.63 | $1,096.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $145,856.10 | $2,917.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $3,430.31 | $68.61 |
| **5044** Office Equipment | $732.64 | $14.65 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,311.84 | $26.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,102.05 | $22.04 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,276.97 | $465.53 |
| **5064** Electrical Appliances, Television and Radio Sets | $121.97 | $2.44 |
| **5087** Service Establishment Equipment and Supplies | $1,116.50 | $22.33 |
| **5092** Toys and Hobby Goods and Supplies | $2,381.50 | $47.63 |
| **5099** Durable Goods, NEC | $2,801.91 | $56.04 |
| **Other** | $11,395.46 | $227.90 |
| Total for MAJOR GROUP 50 | $47,671.15 | $953.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,596.40 | $31.93 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $829.24 | $16.59 |
| **5141** Groceries, General Line | $2,333.66 | $46.68 |
| **5142** Packaged Frozen Foods | $1,788.25 | $35.77 |
| **Other** | $3,898.43 | $77.98 |
| Total for MAJOR GROUP 51 | $10,445.98 | $208.95 |
| Total for DIVISION F | $58,117.13 | $1,162.35 |
| **DIVISION: G Retail Trade** | | |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $47,136.45 | $942.73 |
| **5251** Hardware Stores | $14,747.32 | $294.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $62,525.95 | $1,250.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,701.35 | $354.03 |
| **5399** Miscellaneous General Merchandise Stores | $597.24 | $11.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $18,664.09 | $373.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,360.52 | $27.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $307,132.04 | $6,142.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,224.11 | $24.48 |
| **5541** Gasoline Service Station | $106,586.66 | $2,131.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $107,908.27 | $2,158.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $9,885.24 | $197.70 |
| **5632** Women’s Accessory and Specialty Stores | $252.10 | $5.04 |
| **5651** Family Clothing Stores | $4,435.23 | $88.70 |
| **5661** Shoe Stores | $1,131.06 | $22.62 |
| **Other** | $573.00 | $11.46 |
| Total for MAJOR GROUP 56 | $16,276.63 | $325.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,070.67 | $421.41 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,694.05 | $33.88 |
| **5734** Computer and Computer Software Stores | $292.10 | $5.84 |
| **Other** | $2,065.36 | $41.31 |
| Total for MAJOR GROUP 57 | $25,122.18 | $502.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $59,698.11 | $1,193.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $59,853.92 | $1,197.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,490.50 | $109.81 |
| **5942** Book Stores | $434.00 | $8.68 |
| **5961** Catalog and Mail-Order Houses | $104,359.23 | $2,087.18 |
| **5963** Direct Selling Establishments | $2,745.49 | $54.91 |
| **5999** Miscellaneous Retail Stores, NEC | $26,495.39 | $529.92 |
| **Other** | $12,048.34 | $240.98 |
| Total for MAJOR GROUP 59 | $151,572.95 | $3,031.48 |
| Total for DIVISION G | $749,056.03 | $14,981.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($393.50) | ($7.87) |
| Total for MAJOR GROUP 64 | ($393.50) | ($7.87) |
| MAJOR GROUP: 65 Real Estate | | |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,787.50 | $35.75 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $442.50 | $8.85 |
| **Other** | $74,363.64 | $1,487.28 |
| Total for MAJOR GROUP 72 | $74,806.14 | $1,496.13 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $35.74 | $0.71 |
| **7342** Disinfecting and Pest Control Services | $3,050.97 | $61.02 |
| **7359** Equipment Rental and Leasing, NEC | $10,076.74 | $201.53 |
| **7371** Computer Programming Services | $1,600.05 | $32.00 |
| **7372** Prepackaged Software | $9,179.81 | $183.59 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,045.67 | $20.92 |
| **7379** Computer Related Services, NEC | $1,996.07 | $39.92 |
| **7389** Miscellaneous Business Services | $3,702.79 | $74.05 |
| **Other** | $2,713.21 | $54.27 |
| Total for MAJOR GROUP 73 | $33,401.05 | $668.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $153,478.86 | $3,069.58 |
| Total for MAJOR GROUP 75 | $153,478.86 | $3,069.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $13,799.78 | $276.00 |
| Total for MAJOR GROUP 76 | $13,799.78 | $276.00 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $4,134.43 | $82.69 |
| Total for MAJOR GROUP 78 | $4,134.43 | $82.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,403.76 | $48.08 |
| Total for MAJOR GROUP 79 | $2,403.76 | $48.08 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $635.84 | $12.73 |
| Total for MAJOR GROUP 86 | $635.84 | $12.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,161.80 | $83.24 |
| **Other** | $7,342.05 | $146.85 |
| Total for MAJOR GROUP 87 | $11,503.85 | $230.09 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |

## Armour - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $8,498.50 | $169.97 |
| | Total for MAJOR GROUP 89 | $8,498.50 | $169.97 |
| | Total for DIVISION I | $323,202.15 | $6,464.08 |

### Armour - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,460.19 | $349.20 |
| C | Construction | $33,273.07 | $665.46 |
| D | Manufacturing | $52,229.83 | $1,044.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $145,856.10 | $2,917.14 |
| F | Wholesale Trade | $58,117.13 | $1,162.35 |
| G | Retail Trade | $749,056.03 | $14,981.13 |
| H | Finance, Insurance, And Real Estate | $1,787.50 | $35.75 |
| I | Services | $323,202.15 | $6,464.08 |
| | Other | $697.22 | $13.94 |
| | Total for Armour - General | $1,381,679.22 | $27,633.67 |

### Armour Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $349.20 |
| C | Construction | $665.46 |
| D | Manufacturing | $1,044.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,917.14 |
| F | Wholesale Trade | $1,162.35 |
| G | Retail Trade | $14,981.13 |
| H | Finance, Insurance, And Real Estate | $35.75 |
| I | Services | $6,464.08 |
| | Other | $13.94 |
| | Total for Armour | $27,633.67 |

ITEMS OF NOTE:

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

## Artesian - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $929.12 | $18.59 |
| **2752** Commercial Printing, Lithographic | $39.48 | $0.79 |
| **2754** Commercial Printing, Gravure | $14.97 | $0.30 |
| **Other** | $659.50 | $13.19 |
| Total for MAJOR GROUP 27 | $1,643.07 | $32.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $11,914.84 | $238.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,098.50 | $41.97 |
| **4813** Telephone Communications, Except Radiotelephone | $3,264.04 | $65.28 |
| **4841** Cable and Other Pay Television Services | $4,441.35 | $88.83 |
| **4899** Communications Services, NEC | $326.12 | $6.52 |
| Total for MAJOR GROUP 48 | $10,130.01 | $202.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $25,874.01 | $517.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $698.74 | $13.97 |
| **Other** | $4,899.23 | $97.99 |
| Total for MAJOR GROUP 50 | $5,597.97 | $111.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,450.25 | $69.01 |
| Total for MAJOR GROUP 51 | $3,450.25 | $69.01 |
| Total for DIVISION F | $9,048.22 | $180.97 |
| **DIVISION: G Retail Trade** | | |

## Artesian - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,198.53 | $163.97 |
| **Other** | $433.29 | $8.67 |
| Total for MAJOR GROUP 52 | $8,631.82 | $172.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,289.50 | $125.79 |
| Total for MAJOR GROUP 53 | $6,289.50 | $125.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $217.00 | $4.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $275.00 | $5.50 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,291.60 | $25.83 |
| **5661** Shoe Stores | $196.50 | $3.93 |
| **Other** | $155.50 | $3.11 |
| Total for MAJOR GROUP 56 | $1,643.60 | $32.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,035.42 | $40.71 |
| **Other** | $283.49 | $5.67 |
| Total for MAJOR GROUP 57 | $2,318.91 | $46.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $7,444.28 | $148.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $7,625.31 | $152.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $33,611.12 | $672.22 |
| **5963** Direct Selling Establishments | $518.60 | $10.38 |
| **5999** Miscellaneous Retail Stores, NEC | $13,788.78 | $275.77 |
| **Other** | $4,512.64 | $90.25 |
| Total for MAJOR GROUP 59 | $52,431.14 | $1,048.62 |
| Total for DIVISION G | $79,215.28 | $1,584.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,878.03 | $37.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $269.56 | $5.39 |
| **7379** Computer Related Services, NEC | $470.50 | $9.41 |
| **7389** Miscellaneous Business Services | $1,915.05 | $38.30 |
| **Other** | $5,441.55 | $108.84 |
| Total for MAJOR GROUP 73 | $9,974.69 | $199.50 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |

## Artesian - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $957.87 | $19.16 |
| | | Total for MAJOR GROUP 87 | $957.87 | $19.16 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $20,826.36 | $416.54 |

## Artesian - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $11,914.84 | $238.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,874.01 | $517.48 |
| F | Wholesale Trade | $9,048.22 | $180.97 |
| G | Retail Trade | $79,215.28 | $1,584.31 |
| I | Services | $20,826.36 | $416.54 |
| | Other | $1,860.50 | $37.21 |
| | Total for Artesian - General | $148,739.21 | $2,974.82 |

## Artesian Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $238.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $517.48 |
| F | Wholesale Trade | $180.97 |
| G | Retail Trade | $1,584.31 |
| I | Services | $416.54 |
| | Other | $37.21 |
| | Total for Artesian | $2,974.82 |

ITEMS OF NOTE:

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

## Ashton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $175.10 | $3.50 |
| **2754** Commercial Printing, Gravure | $8.97 | $0.18 |
| **2759** Commercial Printing, NEC | $432.18 | $8.64 |
| **Other** | $62.50 | $1.25 |
| Total for MAJOR GROUP 27 | $678.75 | $13.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $2,009.83 | $40.19 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,009.00 | $40.18 |
| **4813** Telephone Communications, Except Radiotelephone | $444.50 | $8.89 |
| **4841** Cable and Other Pay Television Services | $3,110.42 | $62.21 |
| **4899** Communications Services, NEC | $332.88 | $6.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,907.80 | $118.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $15,256.90 | $305.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5099** Durable Goods, NEC | $577.48 | $11.55 |
| **Other** | $1,925.16 | $38.50 |
| Total for MAJOR GROUP 50 | $2,502.64 | $50.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $417.50 | $8.35 |
| **Other** | $371.91 | $7.44 |
| Total for MAJOR GROUP 51 | $789.41 | $15.79 |

## Ashton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $3,292.05 | $65.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,314.50 | $126.29 |
| **Other** | $759.00 | $15.18 |
| Total for MAJOR GROUP 53 | $7,073.50 | $141.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $434.50 | $8.69 |
| Total for MAJOR GROUP 54 | $434.50 | $8.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $982.50 | $19.65 |
| **Other** | $3,166.85 | $63.34 |
| Total for MAJOR GROUP 56 | $4,149.35 | $82.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,314.92 | $106.30 |
| Total for MAJOR GROUP 57 | $5,314.92 | $106.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,636.49 | $32.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $2,375.49 | $47.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $23,907.13 | $478.15 |
| **5963** Direct Selling Establishments | $709.03 | $14.18 |
| **5999** Miscellaneous Retail Stores, NEC | $45,235.78 | $904.72 |
| **Other** | $2,792.57 | $55.86 |
| Total for MAJOR GROUP 59 | $72,644.51 | $1,452.91 |
| Total for DIVISION G | $93,218.35 | $1,864.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $163.74 | $3.27 |
| Total for MAJOR GROUP 72 | $163.74 | $3.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,516.95 | $30.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | $172.44 | $3.45 |
| **7389** Miscellaneous Business Services | $425.78 | $8.51 |
| **Other** | $3,145.66 | $62.91 |
| Total for MAJOR GROUP 73 | $5,260.83 | $105.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

## Ashton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $28,991.50 | $579.83 |
| | Total for MAJOR GROUP 87 | $28,991.50 | $579.83 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $2,047.50 | $40.95 |
| | Total for MAJOR GROUP 89 | $2,047.50 | $40.95 |
| | Total for DIVISION I | $39,036.43 | $780.71 |

## Ashton - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,009.83 | $40.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,256.90 | $305.14 |
| F | Wholesale Trade | $3,292.05 | $65.84 |
| G | Retail Trade | $93,218.35 | $1,864.39 |
| I | Services | $39,036.43 | $780.71 |
| | Other | $3,992.00 | $79.84 |
| | Total for Ashton - General | $156,805.56 | $3,136.11 |

## Ashton Recap

| | | |
|---|---|---|
| D | Manufacturing | $40.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $305.14 |
| F | Wholesale Trade | $65.84 |
| G | Retail Trade | $1,864.39 |
| I | Services | $780.71 |
| | Other | $79.84 |
| | Total for Ashton | $3,136.11 |

ITEMS OF NOTE:

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

## Astoria - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $2,259.19 | $45.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $27.51 | $0.55 |
| **2759** Commercial Printing, NEC | $175.21 | $3.50 |
| **Other** | $646.50 | $12.93 |
| Total for MAJOR GROUP 27 | $849.22 | $16.98 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $2,096.72 | $41.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,918.00 | $38.36 |
| **4813** Telephone Communications, Except Radiotelephone | $3,878.20 | $77.56 |
| **4841** Cable and Other Pay Television Services | $2,265.91 | $45.32 |
| **4899** Communications Services, NEC | $223.03 | $4.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,296.14 | $165.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $104,671.14 | $2,093.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | ($10,061.32) | ($201.22) |
| Total for MAJOR GROUP 50 | ($10,061.32) | ($201.22) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |

## Astoria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | ($9,856.32) | ($197.12) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $5,424.35 | $108.49 |
| Total for MAJOR GROUP 52 | $5,424.35 | $108.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,564.53 | $91.29 |
| Total for MAJOR GROUP 53 | $4,564.53 | $91.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $583.98 | $11.68 |
| **Other** | $232.00 | $4.64 |
| Total for MAJOR GROUP 56 | $815.98 | $16.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,262.94 | $65.26 |
| Total for MAJOR GROUP 57 | $3,262.94 | $65.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $21,425.46 | $428.52 |
| **5999** Miscellaneous Retail Stores, NEC | $38,663.45 | $773.27 |
| **Other** | $1,204.19 | $24.09 |
| Total for MAJOR GROUP 59 | $61,293.10 | $1,225.88 |
| Total for DIVISION G | $87,267.96 | $1,745.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $165.38 | $3.31 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $10.82 | $0.22 |
| **7359** Equipment Rental and Leasing, NEC | $3,347.50 | $66.95 |
| **7372** Prepackaged Software | $1,056.89 | $21.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $78.51 | $1.57 |
| **7379** Computer Related Services, NEC | $88.00 | $1.76 |
| **7389** Miscellaneous Business Services | $13,579.22 | $271.59 |

## Astoria - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | $617.69 | $12.35 |
| | | Total for MAJOR GROUP 73 | $18,778.63 | $375.58 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | $470.99 | $9.42 |
| | | Total for MAJOR GROUP 86 | $470.99 | $9.42 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $2,373.23 | $47.46 |
| | | Total for MAJOR GROUP 87 | $2,373.23 | $47.46 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $34,345.66 | $686.93 |

## Astoria - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,259.19 | $45.19 |
| D | Manufacturing | $2,096.72 | $41.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $104,671.14 | $2,093.42 |
| F | Wholesale Trade | ($9,856.32) | ($197.12) |
| G | Retail Trade | $87,267.96 | $1,745.38 |
| H | Finance, Insurance, And Real Estate | $165.38 | $3.31 |
| I | Services | $34,345.66 | $686.93 |
| | Total for Astoria - General | $220,949.73 | $4,419.04 |

## Astoria Recap

| | | |
|---|---|---|
| C | Construction | $45.19 |
| D | Manufacturing | $41.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,093.42 |
| F | Wholesale Trade | ($197.12) |
| G | Retail Trade | $1,745.38 |
| H | Finance, Insurance, And Real Estate | $3.31 |
| I | Services | $686.93 |
| | Total for Astoria | $4,419.04 |

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Aurora - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **0782** | Lawn and Garden Services | $9,395.06 | $187.91 |
| | Total for MAJOR GROUP 07 | $9,395.06 | $187.91 |
| MAJOR GROUP: 08 | Forestry | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | $10,070.06 | $201.41 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | $5,840.00 | $116.80 |
| | Total for MAJOR GROUP 15 | $5,840.00 | $116.80 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $3,081.07 | $61.63 |
| | Total for MAJOR GROUP 17 | $3,081.07 | $61.63 |
| | Total for DIVISION C | $8,921.07 | $178.43 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $681.78 | $13.64 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $589.09 | $11.78 |
| **2731** | Books: Publishing, or Publishing and Printing | $215.92 | $4.32 |
| **2741** | Miscellaneous Publishing | $432.00 | $8.64 |
| **2754** | Commercial Printing, Gravure | $50.45 | $1.01 |
| **2759** | Commercial Printing, NEC | $1,242.18 | $24.85 |
| **Other** | | $63.50 | $1.27 |
| | Total for MAJOR GROUP 27 | $3,274.92 | $65.51 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $5,462.45 | $109.25 |
| | Total for MAJOR GROUP 28 | $5,462.45 | $109.25 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $248.42 | $4.97 |
| | Total for MAJOR GROUP 36 | $248.42 | $4.97 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |

## Aurora - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,883.06 | $37.66 |
| Total for MAJOR GROUP 39 | $1,883.06 | $37.66 |
| Total for DIVISION D | $34,444.03 | $777.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,066.69 | $201.33 |
| Total for MAJOR GROUP 42 | $10,066.69 | $201.33 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,833.50 | $336.67 |
| **4813** Telephone Communications, Except Radiotelephone | $11,057.49 | $221.15 |
| **4841** Cable and Other Pay Television Services | $19,568.18 | $391.37 |
| **4899** Communications Services, NEC | $1,765.68 | $35.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $49,289.85 | $985.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $6,788.65 | $135.77 |
| Total for MAJOR GROUP 49 | $6,788.65 | $135.77 |
| Total for DIVISION E | $66,518.69 | $1,330.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $736.68 | $14.73 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,578.69 | $51.57 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $73,807.21 | $1,476.14 |
| **5083** Farm and Garden Machinery and Equipment | $992.06 | $19.84 |
| **5087** Service Establishment Equipment and Supplies | $313.11 | $6.26 |
| **5091** Sporting and Recreational Goods and Supplies | $294.50 | $5.89 |
| **5092** Toys and Hobby Goods and Supplies | $3,102.50 | $62.05 |
| **Other** | $36,935.76 | $738.71 |
| Total for MAJOR GROUP 50 | $118,760.51 | $2,375.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,617.59 | $32.35 |
| **5136** Men's and Boys' Clothing and Furnishings | $238.12 | $4.77 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,279.38 | $25.59 |
| **5142** Packaged Frozen Foods | $517.42 | $10.35 |
| **Other** | $4,550.19 | $91.00 |
| Total for MAJOR GROUP 51 | $8,202.70 | $164.06 |
| Total for DIVISION F | $126,963.21 | $2,539.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $85,562.65 | $1,711.25 |
| **5251** Hardware Stores | $746.52 | $14.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $87,064.17 | $1,741.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $39,108.31 | $782.17 |
| **5399** Miscellaneous General Merchandise Stores | $1,441.44 | $28.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $40,589.75 | $811.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $530.84 | $10.61 |
| **Other** | N/A | N/A |

## Aurora - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | $821.28 | $16.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,794.66 | $75.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $82,468.42 | $1,649.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,170.25 | $63.41 |
| **5651** Family Clothing Stores | $5,697.49 | $113.95 |
| **5661** Shoe Stores | $861.69 | $17.23 |
| **Other** | $4,199.00 | $83.98 |
| Total for MAJOR GROUP 56 | $13,928.43 | $278.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,280.56 | $65.61 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,400.12 | $88.00 |
| **5736** Musical Instruments Stores | $1,569.84 | $31.40 |
| **Other** | $7,173.44 | $143.47 |
| Total for MAJOR GROUP 57 | $16,423.96 | $328.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $34,821.58 | $696.43 |
| Total for MAJOR GROUP 58 | $34,821.58 | $696.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,279.81 | $65.60 |
| **5942** Book Stores | $731.00 | $14.62 |
| **5961** Catalog and Mail-Order Houses | $254,406.74 | $5,088.14 |
| **5963** Direct Selling Establishments | $2,855.59 | $57.11 |
| **5999** Miscellaneous Retail Stores, NEC | $18,530.09 | $370.61 |
| **Other** | $1,119.28 | $22.39 |
| Total for MAJOR GROUP 59 | $280,922.51 | $5,618.47 |
| Total for DIVISION G | $557,040.10 | $11,140.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $71,478.69 | $1,429.57 |
| Total for MAJOR GROUP 65 | $71,478.69 | $1,429.57 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $72,053.64 | $1,441.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $263.30 | $5.27 |
| **Other** | $6,947.14 | $138.94 |
| Total for MAJOR GROUP 72 | $7,210.44 | $144.21 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $256.14 | $5.12 |
| **7342** Disinfecting and Pest Control Services | $8,143.60 | $162.87 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,575.93 | $51.52 |

## Aurora - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7359** Equipment Rental and Leasing, NEC | | $873.65 | $17.47 |
| **7372** Prepackaged Software | | $9,558.97 | $191.18 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $811.83 | $16.24 |
| **7379** Computer Related Services, NEC | | $640.27 | $12.81 |
| **7389** Miscellaneous Business Services | | $2,171.81 | $43.43 |
| **Other** | | $4,228.86 | $84.60 |
| | Total for MAJOR GROUP 73 | $29,261.06 | $585.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $63,352.58 | $1,267.06 |
| | Total for MAJOR GROUP 75 | $63,352.58 | $1,267.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $13,920.11 | $278.40 |
| | Total for MAJOR GROUP 76 | $13,920.11 | $278.40 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $32,879.50 | $657.59 |
| | Total for MAJOR GROUP 79 | $32,879.50 | $657.59 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $4,373.70 | $87.47 |
| | Total for MAJOR GROUP 80 | $4,373.70 | $87.47 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $854.97 | $17.10 |
| | Total for MAJOR GROUP 82 | $854.97 | $17.10 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $24.71 | $0.49 |
| | Total for MAJOR GROUP 86 | $24.71 | $0.49 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8742** Management Consulting Services | | $10,652.97 | $213.06 |
| **Other** | | $4,291.40 | $85.83 |
| | Total for MAJOR GROUP 87 | $14,944.37 | $298.89 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $14,454.50 | $289.09 |
| | Total for MAJOR GROUP 89 | $14,454.50 | $289.09 |
| | Total for DIVISION I | $181,833.00 | $3,636.68 |

## Aurora - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,070.06 | $201.41 |
| C | Construction | $8,921.07 | $178.43 |
| D | Manufacturing | $34,444.03 | $777.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $66,518.69 | $1,330.37 |
| F | Wholesale Trade | $126,963.21 | $2,539.25 |
| G | Retail Trade | $557,040.10 | $11,140.82 |
| H | Finance, Insurance, And Real Estate | $72,053.64 | $1,441.07 |
| I | Services | $181,833.00 | $3,636.68 |
| | Total for Aurora - General | $1,057,843.80 | $21,245.55 |

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

**Returns Filed: October 2026**

## Aurora Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $201.41 |
| C | Construction | | $178.43 |
| D | Manufacturing | | $777.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,330.37 |
| F | Wholesale Trade | | $2,539.25 |
| G | Retail Trade | | $11,140.82 |
| H | Finance, Insurance, And Real Estate | | $1,441.07 |
| I | Services | | $3,636.68 |
| | Total for Aurora | | $21,245.55 |

ITEMS OF NOTE:

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

## Avon - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $14,880.31 | $297.61 |
| | Total for MAJOR GROUP 17 | $14,880.31 | $297.61 |
| | Total for DIVISION C | $24,588.21 | $491.77 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $714.84 | $14.30 |
| | Total for MAJOR GROUP 20 | $714.84 | $14.30 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $1,118.83 | $22.38 |
| | Total for MAJOR GROUP 23 | $1,118.83 | $22.38 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $1,299.85 | $26.00 |
| **2731** | Books: Publishing, or Publishing and Printing | $130.11 | $2.60 |
| **2741** | Miscellaneous Publishing | $513.88 | $10.28 |
| **2754** | Commercial Printing, Gravure | $105.00 | $2.10 |
| **2759** | Commercial Printing, NEC | $479.09 | $9.58 |
| **Other** | | $436.19 | $8.72 |
| | Total for MAJOR GROUP 27 | $2,964.12 | $59.28 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **2844** | Perfumes, Cosmetics, and Other Toilet Preparations | $1,433.98 | $28.68 |
| **Other** | | $310.50 | $6.21 |
| | Total for MAJOR GROUP 28 | $1,744.48 | $34.89 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $1,278.24 | $25.56 |
| | Total for MAJOR GROUP 35 | $1,278.24 | $25.56 |

## Avon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $107,582.05 | $2,151.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $11,175.96 | $223.51 |
| Total for MAJOR GROUP 42 | $11,175.96 | $223.51 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,218.50 | $284.37 |
| **4813** Telephone Communications, Except Radiotelephone | $14,714.41 | $294.29 |
| **4841** Cable and Other Pay Television Services | $10,403.25 | $208.07 |
| **4899** Communications Services, NEC | $544.07 | $10.88 |
| Total for MAJOR GROUP 48 | $39,880.23 | $797.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $116,881.56 | $2,337.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $231.40 | $4.63 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,347.03 | $26.94 |
| **5074** Plumbing and Heating Equipment and Supplies | $883.81 | $17.68 |
| **5092** Toys and Hobby Goods and Supplies | $1,044.00 | $20.88 |
| **Other** | $26,126.87 | $522.54 |
| Total for MAJOR GROUP 50 | $29,633.11 | $592.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,338.00 | $66.76 |
| **5136** Men's and Boys' Clothing and Furnishings | $260.00 | $5.20 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | ($59.00) | ($1.18) |
| **5142** Packaged Frozen Foods | $1,219.74 | $24.40 |
| **Other** | $15,525.52 | $310.51 |
| Total for MAJOR GROUP 51 | $20,284.26 | $405.69 |
| Total for DIVISION F | $49,917.37 | $998.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $18,912.37 | $378.24 |
| **Other** | $7,361.17 | $147.22 |
| Total for MAJOR GROUP 52 | $26,273.54 | $525.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,881.50 | $437.63 |
| **5399** Miscellaneous General Merchandise Stores | $1,662.59 | $33.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $23,791.59 | $475.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,442.00 | $28.84 |
| **Other** | $57,905.84 | $1,158.12 |
| Total for MAJOR GROUP 54 | $59,347.84 | $1,186.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Avon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $20,529.88 | $410.60 |
| Total for MAJOR GROUP 55 | $20,529.88 | $410.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,327.83 | $26.56 |
| **5651** Family Clothing Stores | $3,278.19 | $65.56 |
| **5661** Shoe Stores | $523.50 | $10.47 |
| **Other** | $545.46 | $10.91 |
| Total for MAJOR GROUP 56 | $5,674.98 | $113.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,160.13 | $43.21 |
| **Other** | $45,043.68 | $900.88 |
| Total for MAJOR GROUP 57 | $47,203.81 | $944.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $28,530.50 | $570.61 |
| **5813** Drinking Places | $31,416.38 | $628.33 |
| Total for MAJOR GROUP 58 | $59,946.88 | $1,198.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,792.37 | $35.85 |
| **5942** Book Stores | $216.41 | $4.33 |
| **5943** Stationery Stores | $1,154.67 | $23.09 |
| **5961** Catalog and Mail-Order Houses | $99,606.25 | $1,992.15 |
| **5963** Direct Selling Establishments | $3,557.24 | $71.14 |
| **5999** Miscellaneous Retail Stores, NEC | $12,744.18 | $254.89 |
| **Other** | $1,615.99 | $32.33 |
| Total for MAJOR GROUP 59 | $120,687.11 | $2,413.78 |
| Total for DIVISION G | $363,455.63 | $7,269.16 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,720.67 | $34.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $303.24 | $6.06 |
| **Other** | $22,224.06 | $444.49 |
| Total for MAJOR GROUP 72 | $22,527.30 | $450.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $33.07 | $0.66 |
| **7371** Computer Programming Services | $1,046.20 | $20.93 |
| **7372** Prepackaged Software | $12,620.32 | $252.41 |
| **7374** Computer Processing and Data Preparation and Processing Services | $20,470.89 | $409.42 |
| **7379** Computer Related Services, NEC | $408.79 | $8.18 |
| **7389** Miscellaneous Business Services | $1,973.31 | $39.48 |
| **Other** | $12,670.43 | $253.40 |
| Total for MAJOR GROUP 73 | $49,223.01 | $984.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Avon - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $14,214.31 | $284.29 |
| | Total for MAJOR GROUP 75 | $14,214.31 | $284.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $1,036.03 | $20.72 |
| | Total for MAJOR GROUP 76 | $1,036.03 | $20.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $845.64 | $16.91 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $874.64 | $17.49 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $5,466.29 | $109.33 |
| **8742** Management Consulting Services | | $1,306.50 | $26.13 |
| **Other** | | $2,563.02 | $51.26 |
| | Total for MAJOR GROUP 87 | $9,335.81 | $186.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,953.60 | $179.07 |
| | Total for MAJOR GROUP 89 | $8,953.60 | $179.07 |
| | Total for DIVISION I | $107,726.44 | $2,154.55 |

## Avon - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $24,588.21 | $491.77 |
| D | Manufacturing | $107,582.05 | $2,151.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $116,881.56 | $2,337.63 |
| F | Wholesale Trade | $49,917.37 | $998.36 |
| G | Retail Trade | $363,455.63 | $7,269.16 |
| H | Finance, Insurance, And Real Estate | $1,720.67 | $34.41 |
| I | Services | $107,726.44 | $2,154.55 |
| | Other | $14,538.00 | $290.76 |
| | Total for Avon - General | $786,409.93 | $15,728.29 |

## Avon Recap

| | | |
|---|---|---|
| C | Construction | $491.77 |
| D | Manufacturing | $2,151.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,337.63 |
| F | Wholesale Trade | $998.36 |
| G | Retail Trade | $7,269.16 |
| H | Finance, Insurance, And Real Estate | $34.41 |
| I | Services | $2,154.55 |
| | Other | $290.76 |
| | Total for Avon | $15,728.29 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Baltic - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $453.00 | $9.06 |
| Total for MAJOR GROUP 02 | $453.00 | $9.06 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,145.47 | $142.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $8,422.97 | $168.47 |
| Total for DIVISION A | $8,875.97 | $177.53 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,516.81 | $110.33 |
| **1751** Carpentry Work | $4,653.02 | $93.07 |
| **Other** | $11,563.33 | $231.27 |
| Total for MAJOR GROUP 17 | $21,733.16 | $434.67 |
| Total for DIVISION C | $22,204.16 | $444.09 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $74.80 | $1.49 |
| **Other** | $686.82 | $13.74 |
| Total for MAJOR GROUP 20 | $761.62 | $15.23 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,898.58 | $57.97 |
| Total for MAJOR GROUP 23 | $2,898.58 | $57.97 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $4,571.22 | $91.43 |
| Total for MAJOR GROUP 24 | $4,571.22 | $91.43 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $814.10 | $16.28 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,152.60 | $23.05 |
| **2731** Books: Publishing, or Publishing and Printing | $574.94 | $11.50 |
| **2741** Miscellaneous Publishing | $1,848.94 | $36.98 |
| **2754** Commercial Printing, Gravure | $320.33 | $6.41 |
| **2759** Commercial Printing, NEC | $1,043.50 | $20.87 |
| **Other** | $93.00 | $1.86 |
| Total for MAJOR GROUP 27 | $5,847.41 | $116.95 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $285.00 | $5.70 |
| Total for MAJOR GROUP 28 | $285.00 | $5.70 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $19,231.25 | $384.63 |
| Total for MAJOR GROUP 32 | $19,231.25 | $384.63 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $39,030.65 | $780.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,351.10 | $107.02 |
| **Other** | $4,976.98 | $99.54 |
| Total for MAJOR GROUP 42 | $10,328.08 | $206.56 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $35,129.00 | $702.58 |
| **4813** Telephone Communications, Except Radiotelephone | $18,990.59 | $379.81 |
| **4841** Cable and Other Pay Television Services | $27,348.51 | $546.97 |
| **4899** Communications Services, NEC | $2,262.13 | $45.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $83,889.23 | $1,677.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $114,644.00 | $2,292.88 |
| Total for MAJOR GROUP 49 | $114,644.00 | $2,292.88 |
| Total for DIVISION E | $209,012.81 | $4,180.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $467.53 | $9.35 |
| **5044** Office Equipment | $724.58 | $14.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,448.87 | $88.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,142.58 | $302.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,846.99 | $356.94 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,710.99 | $74.22 |
| **5085** Industrial Supplies | $450.00 | $9.00 |
| **5087** Service Establishment Equipment and Supplies | $646.00 | $12.92 |
| **5091** Sporting and Recreational Goods and Supplies | $1,709.60 | $34.19 |
| **5092** Toys and Hobby Goods and Supplies | $29,952.00 | $599.04 |
| **5099** Durable Goods, NEC | $3,682.80 | $73.66 |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $55,973.22 | $1,119.47 |
| Total for MAJOR GROUP 50 | $134,755.16 | $2,695.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,368.02 | $27.36 |
| **5136** Men's and Boys' Clothing and Furnishings | $564.31 | $11.29 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $10,999.25 | $219.99 |
| **5139** Footwear | $329.00 | $6.58 |
| **5142** Packaged Frozen Foods | $1,607.94 | $32.16 |
| **5149** Groceries and Related Products, NEC | $823.32 | $16.47 |
| **5199** Nondurable Goods, NEC | $1,101.98 | $22.04 |
| **Other** | $3,000.75 | $60.02 |
| Total for MAJOR GROUP 51 | $19,794.57 | $395.91 |
| Total for DIVISION F | $154,549.73 | $3,091.04 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $150,780.31 | $3,015.61 |
| **5251** Hardware Stores | $752.53 | $15.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $154,629.34 | $3,092.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $85,319.39 | $1,706.39 |
| **5399** Miscellaneous General Merchandise Stores | $555.50 | $11.11 |
| Total for MAJOR GROUP 53 | $85,874.89 | $1,717.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $128,800.65 | $2,576.01 |
| **5499** Miscellaneous Food Stores | $1,844.79 | $36.89 |
| Total for MAJOR GROUP 54 | $130,645.44 | $2,612.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,253.40 | $125.07 |
| **Other** | $12,507.69 | $250.16 |
| Total for MAJOR GROUP 55 | $18,761.09 | $375.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $521.87 | $10.44 |
| **5621** Women's Clothing Stores | $1,232.65 | $24.65 |
| **5641** Children's and Infants' Wear Stores | $230.95 | $4.62 |
| **5651** Family Clothing Stores | $8,796.13 | $175.92 |
| **5661** Shoe Stores | $1,798.50 | $35.97 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,554.90 | $31.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $14,571.00 | $291.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $85,484.35 | $1,709.69 |
| **5713** Floor Coverings Stores | $15,238.53 | $304.77 |
| **5719** Miscellaneous Homefurnishings Stores | $1,001.00 | $20.02 |
| **5731** Radio, Television, and Consumer Electronics Stores | $9,149.03 | $182.98 |
| **5734** Computer and Computer Software Stores | $2,151.99 | $43.04 |
| **Other** | $5,702.65 | $114.06 |
| Total for MAJOR GROUP 57 | $118,727.55 | $2,374.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $26,759.75 | $535.20 |
| Total for MAJOR GROUP 58 | $26,759.75 | $535.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $220.48 | $4.41 |
| **5921** Liquor Stores | $1,066.32 | $21.33 |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,280.98 | $285.62 |
| **5942** Book Stores | $877.55 | $17.55 |
| **5943** Stationery Stores | $688.89 | $13.78 |

## Baltic - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $354,779.54 | $7,095.66 |
| **5963** Direct Selling Establishments | | $4,050.14 | $81.01 |
| **5999** Miscellaneous Retail Stores, NEC | | $58,473.52 | $1,169.48 |
| **Other** | | $2,923.67 | $58.46 |
| | Total for MAJOR GROUP 59 | $437,361.09 | $8,747.30 |
| | Total for DIVISION G | $987,330.15 | $19,746.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $564.16 | $11.28 |
| | Total for MAJOR GROUP 60 | $564.16 | $11.28 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $5,160.26 | $103.21 |
| | Total for MAJOR GROUP 61 | $5,160.26 | $103.21 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $2,297.72 | $45.95 |
| | Total for MAJOR GROUP 64 | $2,297.72 | $45.95 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $21,539.17 | $430.79 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $22,114.17 | $442.29 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $31,185.11 | $623.71 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $6,414.00 | $128.28 |
| **7231** Beauty Shops | | $15,071.19 | $301.42 |
| **7299** Miscellaneous Personal Services, NEC | | $916.21 | $18.32 |
| **Other** | | $23,724.26 | $474.48 |
| | Total for MAJOR GROUP 72 | $46,125.66 | $922.50 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $194.34 | $3.89 |
| **7342** Disinfecting and Pest Control Services | | $10,940.50 | $218.81 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $5,112.80 | $102.25 |
| **7359** Equipment Rental and Leasing, NEC | | $8,273.79 | $165.47 |
| **7371** Computer Programming Services | | $4,366.52 | $87.34 |
| **7372** Prepackaged Software | | $32,230.91 | $644.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $5,734.69 | $114.69 |
| **7379** Computer Related Services, NEC | | $2,342.15 | $46.85 |
| **7389** Miscellaneous Business Services | | $11,123.13 | $222.46 |
| **Other** | | $5,856.27 | $117.15 |
| | Total for MAJOR GROUP 73 | $86,175.10 | $1,723.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $8,680.25 | $173.61 |
| | Total for MAJOR GROUP 75 | $8,680.25 | $173.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $892.91 | $17.86 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $1,254.78 | $25.10 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |

## Baltic - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $28,710.11 | $574.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $28,796.11 | $575.93 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $3,076.19 | $61.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $3,094.19 | $61.88 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,105.95 | $182.12 |
| **8742** Management Consulting Services | $927.50 | $18.55 |
| **Other** | $3,267.64 | $65.35 |
| Total for MAJOR GROUP 87 | $13,301.09 | $266.02 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $26,070.50 | $521.41 |
| Total for MAJOR GROUP 89 | $26,070.50 | $521.41 |
| Total for DIVISION I | $215,170.56 | $4,303.43 |

### Baltic - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,875.97 | $177.53 |
| C | Construction | $22,204.16 | $444.09 |
| D | Manufacturing | $39,030.65 | $780.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $209,012.81 | $4,180.25 |
| F | Wholesale Trade | $154,549.73 | $3,091.04 |
| G | Retail Trade | $987,330.15 | $19,746.70 |
| H | Finance, Insurance, And Real Estate | $31,185.11 | $623.71 |
| I | Services | $215,170.56 | $4,303.43 |
| | Other | $526.70 | $10.53 |
| | Total for Baltic - General | $1,667,885.84 | $33,357.90 |

## Baltic - Gross Receipts

**DIVISION: D Manufacturing**

| | | |
|---|---|---|
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $74.98 | $0.75 |
| Total for MAJOR GROUP 20 | $74.98 | $0.75 |
| Total for DIVISION D | $74.98 | $0.75 |

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Baltic - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $1,066.32 | $10.67 |
| | Total for MAJOR GROUP 59 | $1,066.32 | $10.67 |
| | Total for DIVISION G | $79,522.93 | $795.23 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Baltic - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $74.98 | $0.75 |
| G | Retail Trade | $79,522.93 | $795.23 |
| | Other | $1,324.50 | $13.25 |
| | Total for Baltic - Gross Receipts | $80,922.41 | $809.23 |

## Baltic Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $177.53 |
| C | Construction | $444.09 |
| D | Manufacturing | $781.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,180.25 |
| F | Wholesale Trade | $3,091.04 |
| G | Retail Trade | $20,541.93 |
| H | Finance, Insurance, And Real Estate | $623.71 |
| I | Services | $4,303.43 |
| | Other | $23.78 |
| | Total for Baltic | $34,167.13 |

ITEMS OF NOTE:

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

## Belle Fourche - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $3,525.00 | $70.50 |
| Total for MAJOR GROUP 01 | $3,525.00 | $70.50 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $188,399.76 | $3,768.00 |
| **0752** Animal Specialty Services, Except Veterinary | $2,601.33 | $52.02 |
| **0782** Lawn and Garden Services | $76,466.67 | $1,529.32 |
| **Other** | $5,300.81 | $106.01 |
| Total for MAJOR GROUP 07 | $272,768.57 | $5,455.35 |
| Total for DIVISION A | $276,419.57 | $5,528.37 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $7,315.50 | $146.31 |
| Total for MAJOR GROUP 15 | $7,315.50 | $146.31 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $676,667.65 | $15,997.59 |
| **1731** Electrical Work | $11,109.29 | $222.19 |
| **1751** Carpentry Work | $2,097.46 | $41.96 |
| **1799** Special Trade Contractors, NEC | $126,681.95 | $2,533.64 |
| **Other** | $68,733.77 | $1,374.67 |
| Total for MAJOR GROUP 17 | $885,290.12 | $20,170.05 |
| Total for DIVISION C | $893,671.45 | $20,337.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $1,271.00 | $25.42 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $15,563.88 | $311.28 |
| **Other** | $30,308.88 | $606.18 |
| Total for MAJOR GROUP 20 | $47,143.76 | $942.88 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $3,531.36 | $70.63 |
| **Other** | $172,890.67 | $3,457.81 |
| Total for MAJOR GROUP 21 | $176,422.03 | $3,528.44 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $1,014.44 | $20.29 |
| Total for MAJOR GROUP 22 | $1,014.44 | $20.29 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $1,368.50 | $27.37 |
| **Other** | $789.50 | $15.79 |
| Total for MAJOR GROUP 23 | $2,158.00 | $43.16 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $2,605.32 | $52.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $2,694.32 | $53.89 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $31,827.72 | $636.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $4,238.68 | $84.77 |
| **2731** Books: Publishing, or Publishing and Printing | | $1,776.75 | $35.54 |
| **2741** Miscellaneous Publishing | | $2,079.24 | $41.58 |
| **2752** Commercial Printing, Lithographic | | $22,144.16 | $442.88 |
| **2754** Commercial Printing, Gravure | | $2,673.17 | $53.47 |
| **2759** Commercial Printing, NEC | | $9,012.52 | $180.25 |
| **Other** | | $436.62 | $8.74 |
| | Total for MAJOR GROUP 27 | $74,188.86 | $1,483.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2813** Industrial Gases | | $2,190.97 | $43.82 |
| **2833** Medicinal Chemicals and Botanical Products | | $1,153.00 | $23.06 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $1,215.69 | $24.32 |
| **Other** | | $13,275.03 | $265.50 |
| | Total for MAJOR GROUP 28 | $17,834.69 | $356.70 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $5,346.00 | $106.92 |
| | Total for MAJOR GROUP 32 | $5,346.00 | $106.92 |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **3484** Small Arms | | $570.19 | $11.40 |
| **Other** | | $209,718.53 | $4,194.36 |
| | Total for MAJOR GROUP 34 | $210,288.72 | $4,205.76 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $17,432.73 | $348.66 |
| | Total for MAJOR GROUP 35 | $17,432.73 | $348.66 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **3679** Electronic Components, NEC | | $1,239.00 | $24.78 |
| **Other** | | $16,226.29 | $324.53 |
| | Total for MAJOR GROUP 36 | $17,465.29 | $349.31 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3711** Motor Vehicles and Passenger Car Bodies | | $10,233.52 | $204.67 |
| **Other** | | $2,266.35 | $45.33 |
| | Total for MAJOR GROUP 37 | $12,499.87 | $250.00 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **3843** Dental Equipment and Supplies | | $6,456.37 | $129.13 |
| **Other** | | $9,930.00 | $198.60 |
| | Total for MAJOR GROUP 38 | $16,386.37 | $327.73 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $2,154.50 | $43.09 |
| **3999** Manufacturing Industries, NEC | | $685.00 | $13.70 |
| **Other** | | $648.00 | $12.96 |
| | Total for MAJOR GROUP 39 | $3,487.50 | $69.75 |
| | Total for DIVISION D | $651,068.60 | $13,021.40 |

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

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

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $44,207.88 | $884.15 |
| **Other** | $18,535.88 | $370.72 |
| Total for MAJOR GROUP 42 | $62,743.76 | $1,254.87 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $4,230.66 | $84.62 |
| Total for MAJOR GROUP 47 | $4,230.66 | $84.62 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $205,258.10 | $4,105.16 |
| **4813** Telephone Communications, Except Radiotelephone | $18,536.13 | $370.73 |
| **4841** Cable and Other Pay Television Services | $126,298.27 | $2,525.96 |
| **4899** Communications Services, NEC | $14,807.64 | $296.16 |
| **Other** | $259.50 | $5.19 |
| Total for MAJOR GROUP 48 | $365,159.64 | $7,303.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $866,419.63 | $17,328.39 |
| Total for MAJOR GROUP 49 | $866,419.63 | $17,328.39 |
| Total for DIVISION E | $1,300,817.19 | $26,016.35 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,081.50 | $61.63 |
| **5013** Motor Vehicle Supplies and New Parts | $11,025.21 | $220.50 |
| **5044** Office Equipment | $9,109.53 | $182.19 |
| **5045** Computers and Computer Peripheral Equipment and Software | $19,892.38 | $397.85 |
| **5046** Commercial Equipment, NEC | $9,422.39 | $188.45 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $47,546.37 | $950.93 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $79,522.01 | $1,590.44 |
| **5064** Electrical Appliances, Television and Radio Sets | $965.96 | $19.32 |
| **5072** Hardware | $1,118.78 | $22.37 |
| **5074** Plumbing and Heating Equipment and Supplies | $113,370.54 | $2,267.42 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $27,270.27 | $545.41 |
| **5084** Industrial Machinery and Equipment | $42,260.16 | $845.20 |
| **5085** Industrial Supplies | $20,196.31 | $403.92 |
| **5087** Service Establishment Equipment and Supplies | $2,699.81 | $54.00 |
| **5091** Sporting and Recreational Goods and Supplies | $28,575.24 | $571.50 |
| **5092** Toys and Hobby Goods and Supplies | $30,792.87 | $615.86 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $909.00 | $18.18 |
| **5099** Durable Goods, NEC | $22,735.04 | $454.71 |
| **Other** | $42,008.46 | $840.18 |
| Total for MAJOR GROUP 50 | $512,501.83 | $10,250.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | ($113,362.65) | ($2,267.27) |
| **5136** Men's and Boys' Clothing and Furnishings | $2,004.64 | $40.09 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $6,027.57 | $120.56 |
| **5139** Footwear | $1,820.99 | $36.42 |
| **5141** Groceries, General Line | $52,294.55 | $1,045.89 |
| **5142** Packaged Frozen Foods | $7,285.67 | $145.72 |
| **5145** Confectionery | $4,965.72 | $99.31 |
| **5149** Groceries and Related Products, NEC | $4,890.72 | $97.82 |
| **5191** Farm Supplies | $1,679.32 | $33.59 |
| **5192** Books, Periodicals, and Newspapers | $846.02 | $16.92 |
| **5199** Nondurable Goods, NEC | $15,131.71 | $302.63 |
| **Other** | $22,561.58 | $451.23 |

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

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $6,145.84 | $122.91 |
| Total for DIVISION F | $518,647.67 | $10,372.97 |

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,006,007.63 | $40,120.17 |
| **5231** Paint, Glass, and Wallpaper Stores | $80,280.38 | $1,605.61 |
| **5251** Hardware Stores | $18,202.31 | $364.05 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $4,366.85 | $87.34 |
| Total for MAJOR GROUP 52 | $2,108,857.17 | $42,177.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $245,487.45 | $4,909.75 |
| **5331** Variety Stores | $401,401.50 | $8,028.03 |
| **5399** Miscellaneous General Merchandise Stores | $1,471,022.89 | $29,420.46 |
| Total for MAJOR GROUP 53 | $2,117,911.84 | $42,358.24 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,631,270.57 | $32,625.42 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $89,927.13 | $1,798.54 |
| **5431** Fruit and Vegetable Markets | $687.85 | $13.76 |
| **5441** Candy, Nut, and Confectionery Stores | $9,324.88 | $186.50 |
| **5499** Miscellaneous Food Stores | $18,085.14 | $361.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,760,982.57 | $35,219.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $541,837.58 | $10,836.75 |
| **5531** Auto and Home Supply Stores | $587,565.79 | $11,751.31 |
| **5541** Gasoline Service Station | $753,380.89 | $15,067.62 |
| **Other** | $15,652.23 | $313.05 |
| Total for MAJOR GROUP 55 | $1,898,436.49 | $37,968.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $5,685.27 | $113.71 |
| **5621** Women's Clothing Stores | $36,920.58 | $738.42 |
| **5632** Women's Accessory and Specialty Stores | $6,797.27 | $135.95 |
| **5641** Children's and Infants' Wear Stores | $1,025.40 | $20.51 |
| **5651** Family Clothing Stores | $47,927.65 | $958.56 |
| **5661** Shoe Stores | $5,474.22 | $109.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $14,827.94 | $296.57 |
| Total for MAJOR GROUP 56 | $118,658.33 | $2,373.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $116,339.61 | $2,326.79 |
| **5714** Drapery, Curtain, and Upholstery Stores | $3,527.13 | $70.54 |
| **5719** Miscellaneous Homefurnishings Stores | $9,402.84 | $188.06 |
| **5722** Household Appliance Stores | $65,893.68 | $1,317.87 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,476.74 | $269.54 |
| **5734** Computer and Computer Software Stores | $17,697.94 | $353.96 |
| **Other** | $35,920.11 | $718.40 |
| Total for MAJOR GROUP 57 | $262,258.05 | $5,245.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $994,025.16 | $20,259.08 |
| **5813** Drinking Places | $159,531.56 | $3,190.63 |
| Total for MAJOR GROUP 58 | $1,153,556.72 | $23,449.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $72,116.29 | $1,442.33 |
| **5921** Liquor Stores | $65,814.00 | $1,316.29 |
| **5941** Sporting Goods Stores and Bicycle Shops | $38,541.94 | $770.84 |
| **5942** Book Stores | $1,140.49 | $22.81 |
| **5943** Stationery Stores | $18,555.99 | $371.13 |
| **5944** Jewelry Stores | $7,863.41 | $157.27 |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5945** Hobby, Toy, and Game Stores | | $1,775.45 | $35.51 |
| **5947** Gift, Novelty, and Souvenir Shops | | $66,335.34 | $1,326.70 |
| **5948** Luggage and Leather Goods Stores | | $631.90 | $12.64 |
| **5961** Catalog and Mail-Order Houses | | $1,471,380.62 | $29,427.71 |
| **5963** Direct Selling Establishments | | $36,199.82 | $723.99 |
| **5992** Florists | | $20,439.13 | $408.78 |
| **5995** Optical Goods Stores | | $163.95 | $3.28 |
| **5999** Miscellaneous Retail Stores, NEC | | $326,633.66 | $6,532.70 |
| **Other** | | $14,560.80 | $291.22 |
| | Total for MAJOR GROUP 59 | $2,142,152.79 | $42,843.20 |
| | Total for DIVISION G | $11,562,813.96 | $231,635.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $8,541.08 | $170.82 |
| | Total for MAJOR GROUP 60 | $8,541.08 | $170.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $13,566.74 | $271.33 |
| **Other** | | $908.35 | $18.17 |
| | Total for MAJOR GROUP 61 | $14,475.09 | $289.50 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $2,013.97 | $40.28 |
| | Total for MAJOR GROUP 64 | $2,013.97 | $40.28 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $282,059.72 | $5,641.19 |
| **6541** Title Abstract Offices | | $46,523.72 | $930.47 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $330,018.19 | $6,600.36 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $23,598.47 | $471.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $23,603.97 | $472.08 |
| | Total for DIVISION H | $379,008.01 | $7,580.15 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $381,646.43 | $7,632.93 |
| | Total for MAJOR GROUP 70 | $381,646.43 | $7,632.93 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $2,085.89 | $41.72 |
| **7218** Industrial Launderers | | $1,398.50 | $27.97 |
| **7221** Photographic Studios, Portrait | | $20,992.33 | $419.85 |
| **7231** Beauty Shops | | $70,626.27 | $1,412.54 |
| **7299** Miscellaneous Personal Services, NEC | | $44,625.28 | $892.50 |
| **Other** | | $116,008.55 | $2,320.17 |
| | Total for MAJOR GROUP 72 | $255,736.82 | $5,114.75 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $7,769.79 | $155.40 |
| **7322** Adjustment and Collection Services | | $2,786.06 | $55.73 |
| **7331** Direct Mail Advertising Services | | $498.07 | $9.96 |
| **7342** Disinfecting and Pest Control Services | | $47,398.62 | $947.97 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $61,105.81 | $1,222.11 |

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

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7352** Medical Equipment Rental and Leasing | | $2,062.84 | $41.26 |
| **7359** Equipment Rental and Leasing, NEC | | $69,622.65 | $1,392.45 |
| **7371** Computer Programming Services | | $8,102.01 | $162.04 |
| **7372** Prepackaged Software | | $193,912.11 | $3,878.26 |
| **7373** Computer Integrated Systems Design | | $2,944.19 | $58.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $45,638.40 | $912.78 |
| **7375** Information Retrieval Services | | $3,905.42 | $78.11 |
| **7376** Computer Facilities Management Services | | $3,996.18 | $79.93 |
| **7377** Computer Rental and Leasing | | $5,386.69 | $107.73 |
| **7378** Computer Maintenance and Repair | | $3,530.15 | $70.61 |
| **7379** Computer Related Services, NEC | | $33,170.59 | $663.42 |
| **7381** Detective, Guard, and Armored Car Services | | $10,028.50 | $200.57 |
| **7382** Security Systems Services | | $9,544.42 | $190.89 |
| **7389** Miscellaneous Business Services | | $69,318.46 | $1,386.40 |
| **Other** | | $9,758.04 | $195.16 |
| | Total for MAJOR GROUP 73 | $590,479.00 | $11,809.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $163,441.45 | $3,268.83 |
| **7538** General Automotive Repair Shops | | $264,213.93 | $5,284.28 |
| **7539** Automotive Repair Shops, NEC | | $137,483.75 | $2,749.67 |
| **7549** Automotive Services, Except Repair and Carwashes | | $69,184.40 | $1,383.69 |
| **Other** | | $230,846.91 | $4,616.94 |
| | Total for MAJOR GROUP 75 | $865,170.44 | $17,303.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $14,973.16 | $299.46 |
| **Other** | | $31,338.44 | $626.77 |
| | Total for MAJOR GROUP 76 | $46,311.60 | $926.23 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $9,689.00 | $193.78 |
| **7991** Physical Fitness Facilities | | $14,487.19 | $289.74 |
| **7997** Membership Sports and Recreation Clubs | | $113,075.43 | $2,261.51 |
| **7999** Amusement and Recreation Services, NEC | | $5,961.59 | $119.24 |
| **Other** | | $7,515.50 | $150.31 |
| | Total for MAJOR GROUP 79 | $150,728.71 | $3,014.58 |
| MAJOR GROUP: 80 Health Services | | | |
| **8042** Offices and Clinics of Optometrists | | $6,186.26 | $123.73 |
| **Other** | | $5,761.63 | $115.23 |
| | Total for MAJOR GROUP 80 | $11,947.89 | $238.96 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $184,016.52 | $3,680.34 |
| | Total for MAJOR GROUP 81 | $184,016.52 | $3,680.34 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $3,738.48 | $74.77 |
| **Other** | | $1,616.37 | $32.33 |
| | Total for MAJOR GROUP 82 | $5,354.85 | $107.10 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8641** Civic, Social, and Fraternal Associations | | $263.75 | $5.27 |
| **8661** Religious Organizations | | $775.50 | $15.51 |

| | Taxable | Tax Due |
|---|---|---|
| **Belle Fourche - General *continued*...** | | |
| **DIVISION: I Services *continued*...** | | |
| **Other** | $508.02 | $10.16 |
| Total for MAJOR GROUP 86 | $1,547.27 | $30.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $20,651.00 | $413.02 |
| **8713** Surveying Services | $10,059.82 | $201.19 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $214,689.87 | $4,293.80 |
| **8734** Testing Laboratories | $10,585.77 | $211.72 |
| **8741** Management Services | $2,504.65 | $50.09 |
| **8742** Management Consulting Services | $5,041.97 | $100.84 |
| **8748** Business Consulting Services, NEC | $16,578.72 | $331.58 |
| **Other** | $34,205.40 | $684.10 |
| Total for MAJOR GROUP 87 | $314,317.20 | $6,286.34 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $175,157.06 | $3,503.13 |
| Total for MAJOR GROUP 89 | $175,157.06 | $3,503.13 |
| Total for DIVISION I | $2,982,742.85 | $59,654.95 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Belle Fourche - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $276,419.57 | $5,528.37 |
| C | Construction | $893,671.45 | $20,337.68 |
| D | Manufacturing | $651,068.60 | $13,021.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,300,817.19 | $26,016.35 |
| F | Wholesale Trade | $518,647.67 | $10,372.97 |
| G | Retail Trade | $11,562,813.96 | $231,635.09 |
| H | Finance, Insurance, And Real Estate | $379,008.01 | $7,580.15 |
| I | Services | $2,982,742.85 | $59,654.95 |
| | Other | $1,620.95 | $32.42 |
| | Total for Belle Fourche - General | $18,566,810.25 | $374,179.38 |

## Belle Fourche - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| Total for DIVISION D | $10,788.02 | $107.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |

## Belle Fourche - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** Grocery Stores | | $244,080.34 | $2,440.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $255,534.34 | $2,555.34 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | | $237,778.31 | $2,377.78 |
| | Total for MAJOR GROUP 55 | $237,778.31 | $2,377.78 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $824,821.31 | $8,248.21 |
| **5813** Drinking Places | | $145,622.99 | $1,456.23 |
| | Total for MAJOR GROUP 58 | $970,444.30 | $9,704.44 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5921** Liquor Stores | | $65,708.12 | $657.08 |
| **5961** Catalog and Mail-Order Houses | | $381.55 | $3.82 |
| **5963** Direct Selling Establishments | | $7,584.02 | $75.84 |
| **Other** | | $13,039.32 | $130.39 |
| | Total for MAJOR GROUP 59 | $86,713.01 | $867.13 |
| | Total for DIVISION G | $1,565,025.61 | $15,650.25 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $381,776.74 | $3,817.77 |
| | Total for MAJOR GROUP 70 | $381,776.74 | $3,817.77 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | $945.00 | $9.45 |
| | Total for MAJOR GROUP 73 | $945.00 | $9.45 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| | Total for DIVISION I | $550,241.54 | $5,502.42 |

## Belle Fourche - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $10,788.02 | $107.88 |
| G | Retail Trade | $1,565,025.61 | $15,650.25 |
| I | Services | $550,241.54 | $5,502.42 |
| | Other | $31,159.42 | $311.59 |
| | Total for Belle Fourche - Gross Receipts | $2,157,214.59 | $21,572.14 |

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

**Returns Filed: October 2026**

## Belle Fourche Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $5,528.37 |
| C | Construction | | $20,337.68 |
| D | Manufacturing | | $13,129.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $26,016.35 |
| F | Wholesale Trade | | $10,372.97 |
| G | Retail Trade | | $247,285.34 |
| H | Finance, Insurance, And Real Estate | | $7,580.15 |
| I | Services | | $65,157.37 |
| | Other | | $344.01 |
| | Total for Belle Fourche | | $395,751.52 |

ITEMS OF NOTE:

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

## Belvidere - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $9.57 | $0.19 |
| **2759** Commercial Printing, NEC | $192.32 | $3.85 |
| **Other** | $56.09 | $1.12 |
| Total for MAJOR GROUP 27 | $257.98 | $5.16 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| Total for DIVISION D | $1,819.32 | $36.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,552.00 | $31.04 |
| **4813** Telephone Communications, Except Radiotelephone | $737.85 | $14.76 |
| **4841** Cable and Other Pay Television Services | $1,274.02 | $25.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,892.28 | $77.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $8,972.53 | $179.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $184.00 | $3.68 |
| **Other** | $4,882.45 | $97.65 |
| Total for MAJOR GROUP 50 | $5,066.45 | $101.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,992.58 | $39.86 |
| Total for MAJOR GROUP 51 | $1,992.58 | $39.86 |
| Total for DIVISION F | $7,059.03 | $141.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,098.00 | $21.96 |
| Total for MAJOR GROUP 53 | $1,098.00 | $21.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,588.18 | $51.76 |
| Total for MAJOR GROUP 54 | $2,588.18 | $51.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $404.93 | $8.10 |
| **Other** | $644.67 | $12.89 |
| Total for MAJOR GROUP 56 | $1,049.60 | $20.99 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Belvidere - General *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $9,800.71 | $196.02 |
| **5999** Miscellaneous Retail Stores, NEC | | $2,581.83 | $51.64 |
| **Other** | | $3,567.82 | $71.36 |
| | Total for MAJOR GROUP 59 | $15,950.36 | $319.02 |
| | Total for DIVISION G | $39,959.64 | $799.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $203.74 | $4.07 |
| | Total for MAJOR GROUP 72 | $203.74 | $4.07 |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $3,523.97 | $70.49 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $14.48 | $0.29 |
| **7389** Miscellaneous Business Services | | $11.03 | $0.22 |
| **Other** | | $982.55 | $19.66 |
| | Total for MAJOR GROUP 73 | $4,532.03 | $90.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $6,388.56 | $127.79 |

## Belvidere - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,819.32 | $36.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,972.53 | $179.46 |
| F | Wholesale Trade | $7,059.03 | $141.19 |
| G | Retail Trade | $39,959.64 | $799.20 |
| I | Services | $6,388.56 | $127.79 |
| | Other | $3,373.52 | $67.47 |
| | Total for Belvidere - General | $67,572.60 | $1,351.50 |

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

**Returns Filed: October 2026**

## Belvidere Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $36.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $179.46 |
| F | Wholesale Trade | | $141.19 |
| G | Retail Trade | | $799.20 |
| I | Services | | $127.79 |
| | Other | | $67.47 |
| | Total for Belvidere | | $1,351.50 |

ITEMS OF NOTE:

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

## Beresford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $60,214.04 | $1,204.28 |
| **0783** Ornamental Shrub and Tree Services | $17,458.53 | $349.17 |
| **Other** | $163,701.95 | $3,274.04 |
| Total for MAJOR GROUP 07 | $241,374.52 | $4,827.49 |
| Total for DIVISION A | $243,828.02 | $4,876.56 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $23,277.38 | $465.55 |
| Total for MAJOR GROUP 15 | $23,277.38 | $465.55 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $37,770.08 | $755.41 |
| **1731** Electrical Work | $3,779.24 | $75.58 |
| **1751** Carpentry Work | $67,369.70 | $1,347.39 |
| **1799** Special Trade Contractors, NEC | $51,864.21 | $1,037.28 |
| **Other** | $24,934.33 | $498.68 |
| Total for MAJOR GROUP 17 | $185,717.56 | $3,714.34 |
| Total for DIVISION C | $210,886.88 | $4,217.73 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2052** Cookies and Crackers | $1,481.35 | $29.63 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $411.45 | $8.23 |
| **Other** | $65,735.47 | $1,314.71 |
| Total for MAJOR GROUP 20 | $67,628.27 | $1,352.57 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $995.60 | $19.92 |
| Total for MAJOR GROUP 21 | $995.60 | $19.92 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $476.08 | $9.52 |
| Total for MAJOR GROUP 23 | $476.08 | $9.52 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $145,613.99 | $2,912.29 |
| Total for MAJOR GROUP 24 | $145,613.99 | $2,912.29 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,950.32 | $99.00 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $6,054.53 | $121.09 |
| **2731** Books: Publishing, or Publishing and Printing | $1,099.42 | $21.99 |
| **2741** Miscellaneous Publishing | $1,064.94 | $21.30 |
| **2752** Commercial Printing, Lithographic | $5,228.89 | $104.58 |
| **2754** Commercial Printing, Gravure | $532.40 | $10.65 |
| **2759** Commercial Printing, NEC | $3,259.81 | $65.19 |
| **Other** | $1,964.52 | $39.29 |
| Total for MAJOR GROUP 27 | $24,154.83 | $483.09 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $5,641.96 | $112.84 |
| **2834** Pharmaceutical Preparations | $5,607.00 | $112.14 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $820.14 | $16.40 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $599.22 | $11.98 |
| **Other** | $4,269.99 | $85.40 |
| Total for MAJOR GROUP 28 | $16,938.31 | $338.76 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $47,990.76 | $959.81 |
| Total for MAJOR GROUP 30 | $47,990.76 | $959.81 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $23,991.91 | $479.84 |
| **Other** | $15,019.37 | $300.38 |
| Total for MAJOR GROUP 35 | $39,011.28 | $780.22 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $17,959.43 | $359.19 |
| Total for MAJOR GROUP 36 | $17,959.43 | $359.19 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $3,791.72 | $75.83 |
| Total for MAJOR GROUP 37 | $3,791.72 | $75.83 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $23,441.85 | $468.84 |
| Total for MAJOR GROUP 38 | $23,441.85 | $468.84 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $402,105.57 | $8,042.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,955.59 | $379.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $24,667.60 | $493.35 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $54,759.51 | $1,095.19 |
| **4813** Telephone Communications, Except Radiotelephone | $24,634.08 | $492.68 |
| **4841** Cable and Other Pay Television Services | $55,662.15 | $1,113.25 |
| **4899** Communications Services, NEC | $6,439.06 | $128.78 |
| **Other** | $98.95 | $1.98 |
| Total for MAJOR GROUP 48 | $141,593.75 | $2,831.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $410,610.71 | $8,212.22 |
| Total for MAJOR GROUP 49 | $410,610.71 | $8,212.22 |
| Total for DIVISION E | $577,456.06 | $11,549.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $189.00 | $3.78 |
| **5013** Motor Vehicle Supplies and New Parts | $111,289.62 | $2,225.79 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5044** Office Equipment | $7,908.53 | $158.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,567.82 | $191.36 |
| **5046** Commercial Equipment, NEC | $9,857.44 | $197.15 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $13,605.54 | $272.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $338,619.83 | $6,772.39 |
| **5064** Electrical Appliances, Television and Radio Sets | $393.69 | $7.88 |
| **5065** Electronic Parts and Equipment, NEC | $13,366.95 | $267.34 |
| **5072** Hardware | $153,177.57 | $3,063.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,912.11 | $538.24 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $18,642.01 | $372.84 |
| **5082** Construction and Mining Machinery and Equipment | $15,322.92 | $306.46 |
| **5084** Industrial Machinery and Equipment | $40,861.80 | $817.24 |
| **5085** Industrial Supplies | $6,138.52 | $122.77 |
| **5087** Service Establishment Equipment and Supplies | $5,843.37 | $116.87 |
| **5091** Sporting and Recreational Goods and Supplies | $2,739.91 | $54.80 |
| **5092** Toys and Hobby Goods and Supplies | $15,919.00 | $318.38 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $197.00 | $3.94 |
| **5099** Durable Goods, NEC | $15,490.04 | $309.80 |
| **Other** | $31,583.96 | $631.67 |
| Total for MAJOR GROUP 50 | $837,626.63 | $16,752.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,154.30 | $63.09 |
| **5136** Men's and Boys' Clothing and Furnishings | $6,680.29 | $133.61 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $8,719.56 | $174.40 |
| **5139** Footwear | $835.00 | $16.70 |
| **5141** Groceries, General Line | $4,620.38 | $92.40 |
| **5142** Packaged Frozen Foods | $4,618.75 | $92.38 |
| **5145** Confectionery | $2,497.23 | $49.95 |
| **5149** Groceries and Related Products, NEC | $19,083.40 | $381.67 |
| **5199** Nondurable Goods, NEC | $1,267.33 | $25.35 |
| **Other** | $15,556.59 | $311.14 |
| Total for MAJOR GROUP 51 | $67,032.83 | $1,340.69 |
| Total for DIVISION F | $904,659.46 | $18,093.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $148,452.96 | $2,969.05 |
| **5251** Hardware Stores | $132,756.87 | $2,655.14 |
| Total for MAJOR GROUP 52 | $281,209.83 | $5,624.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $66,507.68 | $1,330.15 |
| **5331** Variety Stores | $262,219.40 | $5,244.39 |
| **5399** Miscellaneous General Merchandise Stores | $6,210.85 | $124.22 |
| Total for MAJOR GROUP 53 | $334,937.93 | $6,698.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $327,325.05 | $6,546.50 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,325.16 | $26.50 |
| **5461** Retail Bakeries | $938.70 | $18.77 |
| **5499** Miscellaneous Food Stores | $2,068.34 | $41.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $331,759.25 | $6,635.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $71,616.75 | $1,432.34 |
| **5541** Gasoline Service Station | $412,744.79 | $8,254.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $594,684.35 | $11,893.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $653.58 | $13.07 |

## Beresford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5621** Women's Clothing Stores | | $2,900.95 | $58.02 |
| **5632** Women's Accessory and Specialty Stores | | $3,259.83 | $65.20 |
| **5651** Family Clothing Stores | | $12,918.25 | $258.37 |
| **5661** Shoe Stores | | $4,724.34 | $94.49 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $13,717.80 | $274.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $38,919.75 | $778.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $67,636.49 | $1,352.74 |
| **5719** Miscellaneous Homefurnishings Stores | | $2,306.25 | $46.13 |
| **5722** Household Appliance Stores | | $26,920.82 | $538.42 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,834.77 | $76.70 |
| **5734** Computer and Computer Software Stores | | $5,093.48 | $101.87 |
| **5736** Musical Instruments Stores | | $1,203.28 | $24.07 |
| **Other** | | $19,551.95 | $391.04 |
| | Total for MAJOR GROUP 57 | $126,547.04 | $2,530.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $208,558.10 | $4,171.17 |
| **5813** Drinking Places | | $176,373.19 | $3,527.47 |
| | Total for MAJOR GROUP 58 | $384,931.29 | $7,698.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $10,780.01 | $215.60 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $10,390.19 | $207.81 |
| **5942** Book Stores | | $1,668.51 | $33.38 |
| **5943** Stationery Stores | | $4,966.36 | $99.33 |
| **5944** Jewelry Stores | | $678.47 | $13.57 |
| **5945** Hobby, Toy, and Game Stores | | $1,132.44 | $22.65 |
| **5961** Catalog and Mail-Order Houses | | $654,119.41 | $13,082.43 |
| **5963** Direct Selling Establishments | | $20,512.18 | $410.25 |
| **5984** Liquefied Petroleum Gas Dealers | | $3,371.04 | $67.42 |
| **5999** Miscellaneous Retail Stores, NEC | | $297,119.44 | $5,942.39 |
| **Other** | | $18,960.60 | $379.22 |
| | Total for MAJOR GROUP 59 | $1,023,698.65 | $20,474.05 |
| | Total for DIVISION G | $3,116,688.09 | $62,333.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $503.94 | $10.08 |
| | Total for MAJOR GROUP 60 | $503.94 | $10.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $591.00 | $11.82 |
| **Other** | | $2,570.50 | $51.41 |
| | Total for MAJOR GROUP 61 | $3,161.50 | $63.23 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $2,338.96 | $46.78 |
| | Total for MAJOR GROUP 64 | $2,338.96 | $46.78 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $39,966.50 | $799.33 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $40,173.38 | $803.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | $2,052.38 | $41.05 |
| Total for MAJOR GROUP 67 | $2,052.38 | $41.05 |
| Total for DIVISION H | $58,303.87 | $1,166.08 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $141,277.00 | $2,825.54 |
| Total for MAJOR GROUP 70 | $141,277.00 | $2,825.54 |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $4,681.08 | $93.62 |
| **7221** Photographic Studios, Portrait | $1,112.87 | $22.26 |
| **7231** Beauty Shops | $52,872.19 | $1,057.46 |
| **7299** Miscellaneous Personal Services, NEC | $19,116.52 | $382.34 |
| **Other** | $59,979.49 | $1,199.59 |
| Total for MAJOR GROUP 72 | $137,762.15 | $2,755.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $4,802.22 | $96.04 |
| **7319** Advertising, NEC | $1,974.66 | $39.49 |
| **7322** Adjustment and Collection Services | $1,183.11 | $23.67 |
| **7331** Direct Mail Advertising Services | $189.40 | $3.79 |
| **7342** Disinfecting and Pest Control Services | $15,487.87 | $309.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,496.69 | $209.94 |
| **7353** Heavy Construction Equipment Rental and Leasing | $15,701.56 | $314.03 |
| **7359** Equipment Rental and Leasing, NEC | $64,809.03 | $1,296.19 |
| **7371** Computer Programming Services | $43,646.71 | $872.94 |
| **7372** Prepackaged Software | $39,346.24 | $786.92 |
| **7373** Computer Integrated Systems Design | $1,017.79 | $20.36 |
| **7374** Computer Processing and Data Preparation and Processing Services | $123,900.84 | $2,478.02 |
| **7378** Computer Maintenance and Repair | $6,829.28 | $136.58 |
| **7379** Computer Related Services, NEC | $49,482.76 | $989.65 |
| **7381** Detective, Guard, and Armored Car Services | $3,436.31 | $68.72 |
| **7382** Security Systems Services | $5,854.96 | $117.10 |
| **7389** Miscellaneous Business Services | $64,150.74 | $1,283.02 |
| **Other** | $289,086.65 | $5,781.74 |
| Total for MAJOR GROUP 73 | $741,396.82 | $14,827.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,385.00 | $47.70 |
| **7538** General Automotive Repair Shops | $174,815.09 | $3,496.31 |
| **7539** Automotive Repair Shops, NEC | $8,151.76 | $163.04 |
| **7549** Automotive Services, Except Repair and Carwashes | $46,832.41 | $936.65 |
| **Other** | $13,185.63 | $263.71 |
| Total for MAJOR GROUP 75 | $245,369.89 | $4,907.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,256.50 | $25.13 |
| **7699** Repair Shops and Related Services, NEC | $28,369.18 | $567.38 |
| **Other** | $5,234.88 | $104.70 |
| Total for MAJOR GROUP 76 | $34,860.56 | $697.21 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $6,902.09 | $138.04 |
| **Other** | $78,281.28 | $1,565.63 |
| Total for MAJOR GROUP 79 | $85,183.37 | $1,703.67 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $11,146.96 | $222.94 |
| Total for MAJOR GROUP 80 | $11,146.96 | $222.94 |
| MAJOR GROUP: 81 Legal Services | | |

| | Taxable | Tax Due |
|---|---|---|
| **Beresford - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| **8111** Legal Services | $99,916.83 | $1,998.34 |
| Total for MAJOR GROUP 81 | $99,916.83 | $1,998.34 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $2,334.33 | $46.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $2,414.33 | $48.28 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,146.77 | $22.94 |
| Total for MAJOR GROUP 86 | $1,146.77 | $22.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $10,989.00 | $219.78 |
| **8713** Surveying Services | $6,394.25 | $127.89 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $20,024.84 | $400.49 |
| **8734** Testing Laboratories | $3,547.22 | $70.94 |
| **8741** Management Services | $6,395.60 | $127.91 |
| **8742** Management Consulting Services | $10,101.76 | $202.04 |
| **8748** Business Consulting Services, NEC | $1,784.88 | $35.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $59,875.97 | $1,197.52 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $51,781.57 | $1,035.63 |
| Total for MAJOR GROUP 89 | $51,781.57 | $1,035.63 |
| Total for DIVISION I | $1,613,283.22 | $32,265.73 |

## Beresford - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $243,828.02 | $4,876.56 |
| C | Construction | $210,886.88 | $4,217.73 |
| D | Manufacturing | $402,105.57 | $8,042.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $577,456.06 | $11,549.13 |
| F | Wholesale Trade | $904,659.46 | $18,093.23 |
| G | Retail Trade | $3,116,688.09 | $62,333.90 |
| H | Finance, Insurance, And Real Estate | $58,303.87 | $1,166.08 |
| I | Services | $1,613,283.22 | $32,265.73 |
| | Total for Beresford - General | $7,127,211.17 | $142,544.47 |

## Beresford - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $56,286.74 | $562.87 |
| Total for MAJOR GROUP 20 | $56,286.74 | $562.87 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| Total for DIVISION D | $57,045.87 | $570.46 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |

## Beresford - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $206,091.46 | $2,060.92 |
| **5813** Drinking Places | | $175,782.41 | $1,757.83 |
| | Total for MAJOR GROUP 58 | $381,873.87 | $3,818.75 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5963** Direct Selling Establishments | | $2,883.32 | $28.83 |
| **Other** | | $526.70 | $5.27 |
| | Total for MAJOR GROUP 59 | $3,410.02 | $34.10 |
| | Total for DIVISION G | $568,691.13 | $5,686.92 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $141,277.00 | $1,412.78 |
| | Total for MAJOR GROUP 70 | $141,277.00 | $1,412.78 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $189,311.47 | $1,893.12 |

## Beresford - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $57,045.87 | $570.46 |
| G | Retail Trade | $568,691.13 | $5,686.92 |
| I | Services | $189,311.47 | $1,893.12 |
| | Total for Beresford - Gross Receipts | $815,048.47 | $8,150.50 |

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

**Returns Filed: October 2026**

## Beresford Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $4,876.56 |
| C | Construction | | $4,217.73 |
| D | Manufacturing | | $8,612.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $11,549.13 |
| F | Wholesale Trade | | $18,093.23 |
| G | Retail Trade | | $68,020.82 |
| H | Finance, Insurance, And Real Estate | | $1,166.08 |
| I | Services | | $34,158.85 |
| | Total for Beresford | | $150,694.97 |

ITEMS OF NOTE:

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

## Big Stone City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,944.57 | $58.89 |
| Total for MAJOR GROUP 07 | $2,944.57 | $58.89 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $3,294.57 | $65.89 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1799** Special Trade Contractors, NEC | $42,671.57 | $853.43 |
| **Other** | $87,772.08 | $1,755.45 |
| Total for MAJOR GROUP 17 | $130,443.65 | $2,608.88 |
| Total for DIVISION C | $135,270.59 | $2,705.42 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $627.30 | $12.54 |
| Total for MAJOR GROUP 20 | $627.30 | $12.54 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $493.08 | $9.86 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,038.18 | $20.77 |
| **2741** Miscellaneous Publishing | $31.98 | $0.64 |
| **2752** Commercial Printing, Lithographic | $48.50 | $0.97 |
| **2754** Commercial Printing, Gravure | $401.34 | $8.03 |
| **2759** Commercial Printing, NEC | $1,522.54 | $30.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $3,748.12 | $74.97 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $285.00 | $5.70 |
| Total for MAJOR GROUP 36 | $285.00 | $5.70 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $16,792.80 | $335.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,540.00 | $210.80 |
| Total for MAJOR GROUP 42 | $10,540.00 | $210.80 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,734.00 | $54.68 |
| **4813** Telephone Communications, Except Radiotelephone | $17,868.31 | $357.37 |
| **4841** Cable and Other Pay Television Services | $27,981.73 | $559.64 |
| **4899** Communications Services, NEC | $413.73 | $8.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $49,024.72 | $980.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $67,237.25 | $1,344.74 |
| Total for MAJOR GROUP 49 | $67,237.25 | $1,344.74 |
| Total for DIVISION E | $126,826.47 | $2,536.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $264.04 | $5.28 |
| **5045** Computers and Computer Peripheral Equipment and Software | $17,245.81 | $344.92 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,153.40 | $343.07 |
| **5085** Industrial Supplies | $12,657.00 | $253.14 |
| **5091** Sporting and Recreational Goods and Supplies | $1,437.84 | $28.76 |
| **5092** Toys and Hobby Goods and Supplies | $2,388.00 | $47.76 |
| **Other** | $27,478.38 | $549.57 |
| Total for MAJOR GROUP 50 | $78,624.47 | $1,572.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,060.50 | $21.21 |
| **5142** Packaged Frozen Foods | $1,010.79 | $20.22 |
| **Other** | $4,938.91 | $98.77 |
| Total for MAJOR GROUP 51 | $7,010.20 | $140.20 |
| Total for DIVISION F | $85,634.67 | $1,712.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $27,800.87 | $556.01 |
| **5251** Hardware Stores | $6,475.68 | $129.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $34,354.55 | $687.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,688.08 | $153.76 |
| **5399** Miscellaneous General Merchandise Stores | $901.50 | $18.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $8,616.58 | $172.33 |
| MAJOR GROUP: 54 Food Stores | | |

## Big Stone City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5499** Miscellaneous Food Stores | $662.95 | $13.26 |
| **Other** | $57,401.89 | $1,148.04 |
| Total for MAJOR GROUP 54 | $58,064.84 | $1,161.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | ($2,016.59) | ($40.34) |
| **Other** | $202,184.08 | $4,043.68 |
| Total for MAJOR GROUP 55 | $200,167.49 | $4,003.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $635.00 | $12.70 |
| **5651** Family Clothing Stores | $3,797.44 | $75.95 |
| **5661** Shoe Stores | $592.40 | $11.85 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,788.95 | $95.78 |
| **Other** | $493.65 | $9.87 |
| Total for MAJOR GROUP 56 | $10,307.44 | $206.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,674.09 | $53.48 |
| **5734** Computer and Computer Software Stores | $4,527.11 | $90.54 |
| **Other** | $5,398.98 | $107.98 |
| Total for MAJOR GROUP 57 | $12,600.18 | $252.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $256,230.13 | $5,124.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $307,786.85 | $6,155.74 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,111.00 | $42.22 |
| **5961** Catalog and Mail-Order Houses | $112,460.73 | $2,249.27 |
| **5963** Direct Selling Establishments | $1,445.53 | $28.91 |
| **5999** Miscellaneous Retail Stores, NEC | $52,121.52 | $1,042.43 |
| **Other** | $5,234.60 | $104.69 |
| Total for MAJOR GROUP 59 | $173,373.38 | $3,467.52 |
| Total for DIVISION G | $805,271.31 | $16,105.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $15,121.41 | $302.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $15,821.41 | $316.43 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $16,377.75 | $327.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $16,899.98 | $338.00 |
| Total for MAJOR GROUP 70 | $16,899.98 | $338.00 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $3,555.35 | $71.10 |

## Big Stone City - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $7,750.25 | $155.01 |
| | Total for MAJOR GROUP 72 | $11,305.60 | $226.11 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $43.85 | $0.88 |
| **7342** | Disinfecting and Pest Control Services | $4,247.35 | $84.95 |
| **7359** | Equipment Rental and Leasing, NEC | $73,601.31 | $1,472.03 |
| **7371** | Computer Programming Services | $10,483.18 | $209.67 |
| **7372** | Prepackaged Software | $9,463.43 | $189.26 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $1,096.07 | $21.93 |
| **7379** | Computer Related Services, NEC | $15,568.23 | $311.37 |
| **7382** | Security Systems Services | $215.99 | $4.32 |
| **7389** | Miscellaneous Business Services | $87,618.83 | $1,752.39 |
| **Other** | | $9,247.75 | $184.96 |
| | Total for MAJOR GROUP 73 | $211,585.99 | $4,231.76 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $12,451.65 | $249.03 |
| | Total for MAJOR GROUP 76 | $12,451.65 | $249.03 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $1,224.69 | $24.49 |
| | Total for MAJOR GROUP 79 | $1,224.69 | $24.49 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $5,273.18 | $105.46 |
| | Total for MAJOR GROUP 87 | $5,273.18 | $105.46 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $17,403.00 | $348.06 |
| | Total for MAJOR GROUP 89 | $17,403.00 | $348.06 |
| | Total for DIVISION I | $471,415.18 | $9,428.33 |

## Big Stone City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,294.57 | $65.89 |
| C | Construction | $135,270.59 | $2,705.42 |
| D | Manufacturing | $16,792.80 | $335.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $126,826.47 | $2,536.53 |
| F | Wholesale Trade | $85,634.67 | $1,712.70 |
| G | Retail Trade | $805,271.31 | $16,105.46 |
| H | Finance, Insurance, And Real Estate | $16,377.75 | $327.56 |
| I | Services | $471,415.18 | $9,428.33 |
| | Other | $50.00 | $1.00 |
| | Total for Big Stone City - General | $1,660,933.34 | $33,218.74 |

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

**Returns Filed: October 2026**

## Big Stone City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $65.89 |
| C | Construction | | $2,705.42 |
| D | Manufacturing | | $335.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,536.53 |
| F | Wholesale Trade | | $1,712.70 |
| G | Retail Trade | | $16,105.46 |
| H | Finance, Insurance, And Real Estate | | $327.56 |
| I | Services | | $9,428.33 |
| | Other | | $1.00 |
| | Total for Big Stone City | | $33,218.74 |

ITEMS OF NOTE:

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

## Bison - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $3,554.09 | $71.09 |
| | Total for MAJOR GROUP 17 | $3,554.09 | $71.09 |
| | Total for DIVISION C | $72,129.69 | $1,442.61 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $529.41 | $10.59 |
| **2752** Commercial Printing, Lithographic | | $119.04 | $2.38 |
| **2754** Commercial Printing, Gravure | | $57.53 | $1.15 |
| **2759** Commercial Printing, NEC | | $855.76 | $17.11 |
| **Other** | | $597.35 | $11.95 |
| | Total for MAJOR GROUP 27 | $2,159.09 | $43.18 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $21,696.57 | $433.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,819.80 | $236.40 |
| **4813** Telephone Communications, Except Radiotelephone | $22,865.21 | $457.30 |
| **4841** Cable and Other Pay Television Services | $12,016.25 | $240.33 |
| **4899** Communications Services, NEC | $709.70 | $14.20 |
| Total for MAJOR GROUP 48 | $47,410.96 | $948.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $66,717.66 | $1,334.36 |
| Total for MAJOR GROUP 49 | $66,717.66 | $1,334.36 |
| Total for DIVISION E | $115,090.62 | $2,301.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,397.16 | $27.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,456.36 | $189.13 |
| **5065** Electronic Parts and Equipment, NEC | $40,935.00 | $818.70 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,881.75 | $217.64 |
| **Other** | $4,187.79 | $83.76 |
| Total for MAJOR GROUP 50 | $66,858.06 | $1,337.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,713.31 | $54.27 |
| **5142** Packaged Frozen Foods | $210.25 | $4.21 |
| **Other** | $44,892.15 | $897.85 |
| Total for MAJOR GROUP 51 | $47,815.71 | $956.33 |
| Total for DIVISION F | $114,673.77 | $2,293.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $103,016.84 | $2,060.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $104,775.39 | $2,095.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,605.82 | $172.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,018.38 | $200.37 |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,701.50 | $34.03 |
| **Other** | $35,432.59 | $708.65 |
| Total for MAJOR GROUP 54 | $37,134.09 | $742.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,482.64 | $89.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,635.43 | $92.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,123.06 | $22.46 |
| **5651** Family Clothing Stores | $1,040.37 | $20.81 |
| **5661** Shoe Stores | $754.92 | $15.10 |
| **Other** | $1,994.50 | $39.89 |
| Total for MAJOR GROUP 56 | $4,912.85 | $98.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,634.50 | $32.69 |
| **5734** Computer and Computer Software Stores | $2,435.35 | $48.71 |
| **Other** | $5,100.51 | $102.01 |
| Total for MAJOR GROUP 57 | $9,170.36 | $183.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $313.00 | $6.26 |
| **5961** Catalog and Mail-Order Houses | $123,690.58 | $2,473.82 |
| **5963** Direct Selling Establishments | $4,989.19 | $99.78 |
| **5999** Miscellaneous Retail Stores, NEC | $139,947.38 | $2,798.95 |
| **Other** | $31,180.21 | $623.60 |
| Total for MAJOR GROUP 59 | $300,120.36 | $6,002.41 |
| Total for DIVISION G | $470,786.86 | $9,415.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $16,475.00 | $329.50 |
| Total for MAJOR GROUP 65 | $16,475.00 | $329.50 |
| Total for DIVISION H | $16,785.50 | $335.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,393.99 | $87.88 |
| **7371** Computer Programming Services | $21,546.38 | $430.93 |
| **7372** Prepackaged Software | $4,382.25 | $87.64 |

## Bison - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7374** | Computer Processing and Data Preparation and Processing Services | $414.56 | $8.29 |
| **7379** | Computer Related Services, NEC | $488.60 | $9.77 |
| **7389** | Miscellaneous Business Services | $2,251.42 | $45.04 |
| **Other** | | $3,798.34 | $75.97 |
| | Total for MAJOR GROUP 73 | $37,275.54 | $745.52 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $18,815.90 | $376.31 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $12,427.17 | $248.55 |
| **8742** | Management Consulting Services | $20,096.11 | $401.93 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $51,351.18 | $1,027.03 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $6,307.00 | $126.14 |
| | Total for MAJOR GROUP 89 | $6,307.00 | $126.14 |
| | Total for DIVISION I | $131,883.02 | $2,637.68 |

## Bison - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $72,129.69 | $1,442.61 |
| D | Manufacturing | $21,696.57 | $433.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $115,090.62 | $2,301.83 |
| F | Wholesale Trade | $114,673.77 | $2,293.51 |
| G | Retail Trade | $470,786.86 | $9,415.76 |
| H | Finance, Insurance, And Real Estate | $16,785.50 | $335.71 |
| I | Services | $131,883.02 | $2,637.68 |
| | Other | $1,446.45 | $28.93 |
| | Total for Bison - General | $944,492.48 | $18,889.96 |

## Bison Recap

| | | |
|---|---|---|
| C | Construction | $1,442.61 |
| D | Manufacturing | $433.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,301.83 |
| F | Wholesale Trade | $2,293.51 |
| G | Retail Trade | $9,415.76 |
| H | Finance, Insurance, And Real Estate | $335.71 |
| I | Services | $2,637.68 |
| | Other | $28.93 |
| | Total for Bison | $18,889.96 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Blunt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $27,359.00 | $273.59 |
| **Other** | $1,583.95 | $15.84 |
| Total for MAJOR GROUP 07 | $28,942.95 | $289.43 |
| Total for DIVISION A | $28,942.95 | $289.43 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $149.74 | $1.50 |
| **2752** Commercial Printing, Lithographic | $3,895.70 | $38.96 |
| **2754** Commercial Printing, Gravure | $36.54 | $0.37 |
| **Other** | $721.99 | $7.22 |
| Total for MAJOR GROUP 27 | $4,803.97 | $48.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $8,435.95 | $84.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,117.00 | $51.17 |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4813** Telephone Communications, Except Radiotelephone | $7,689.12 | $76.89 |
| **4841** Cable and Other Pay Television Services | $4,815.25 | $48.15 |
| **4899** Communications Services, NEC | $314.57 | $3.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $17,946.94 | $179.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $46,575.82 | $465.76 |
| **Other** | $15,901.53 | $159.02 |
| Total for MAJOR GROUP 49 | $62,477.35 | $624.78 |
| Total for DIVISION E | $82,552.29 | $825.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $343.71 | $3.44 |
| **5085** Industrial Supplies | $484.00 | $4.84 |
| **5092** Toys and Hobby Goods and Supplies | $146.00 | $1.46 |
| **Other** | $4,229.22 | $42.29 |
| Total for MAJOR GROUP 50 | $5,202.93 | $52.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5199** Nondurable Goods, NEC | $854.00 | $8.54 |
| **Other** | $1,847.80 | $18.48 |
| Total for MAJOR GROUP 51 | $2,701.80 | $27.02 |
| Total for DIVISION F | $7,904.73 | $79.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,516.94 | $85.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,670.94 | $86.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,395.19 | $163.95 |
| Total for MAJOR GROUP 53 | $16,395.19 | $163.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $482.47 | $4.82 |
| **5621** Women's Clothing Stores | $539.00 | $5.39 |
| **5651** Family Clothing Stores | $1,175.00 | $11.75 |
| **Other** | $875.58 | $8.76 |
| Total for MAJOR GROUP 56 | $3,072.05 | $30.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,592.13 | $35.92 |
| Total for MAJOR GROUP 57 | $3,592.13 | $35.92 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $59,957.87 | $599.58 |
| **5999** Miscellaneous Retail Stores, NEC | $7,096.44 | $70.97 |
| **Other** | $4,039.52 | $40.40 |
| Total for MAJOR GROUP 59 | $71,093.83 | $710.95 |
| Total for DIVISION G | $125,209.41 | $1,252.11 |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $630.80 | $6.31 |
| Total for MAJOR GROUP 64 | $630.80 | $6.31 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,125.80 | $21.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $3,487.05 | $34.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $4,204.51 | $42.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,163.85 | $21.64 |
| **7374** Computer Processing and Data Preparation and Processing Services | $295.73 | $2.96 |
| **7379** Computer Related Services, NEC | $153.99 | $1.54 |
| **7389** Miscellaneous Business Services | $4,145.62 | $41.45 |
| **Other** | $9,198.41 | $91.99 |
| Total for MAJOR GROUP 73 | $15,957.60 | $159.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $8,341.04 | $83.41 |
| **Other** | $7,296.48 | $72.96 |
| Total for MAJOR GROUP 87 | $15,637.52 | $156.37 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $41,780.17 | $417.80 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Blunt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,942.95 | $289.43 |
| D | Manufacturing | $8,435.95 | $84.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $82,552.29 | $825.52 |
| F | Wholesale Trade | $7,904.73 | $79.05 |
| G | Retail Trade | $125,209.41 | $1,252.11 |
| H | Finance, Insurance, And Real Estate | $2,125.80 | $21.26 |
| I | Services | $41,780.17 | $417.80 |
| | Other | $697.02 | $6.97 |
| | Total for Blunt - General | $297,648.32 | $2,976.52 |

## Blunt - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |

## Blunt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $6,918.34 | $69.18 |
| | Total for Blunt - Gross Receipts | $6,918.34 | $69.18 |

## Blunt Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $289.43 |
| D | Manufacturing | $84.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $825.52 |
| F | Wholesale Trade | $79.05 |
| G | Retail Trade | $1,252.11 |
| H | Finance, Insurance, And Real Estate | $21.26 |
| I | Services | $417.80 |
| | Other | $76.15 |
| | Total for Blunt | $3,045.70 |

ITEMS OF NOTE:

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

## Bonesteel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $683.62 | $13.67 |
| **2754** Commercial Printing, Gravure | $393.47 | $7.87 |
| **2759** Commercial Printing, NEC | $1,209.00 | $24.18 |
| **Other** | $417.56 | $8.35 |
| Total for MAJOR GROUP 27 | $2,703.65 | $54.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $58,471.08 | $1,169.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,032.00 | $120.64 |
| **4813** Telephone Communications, Except Radiotelephone | $10,379.64 | $207.59 |
| **4841** Cable and Other Pay Television Services | $5,111.25 | $102.23 |
| **4899** Communications Services, NEC | $715.60 | $14.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $22,268.44 | $445.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $47,715.17 | $954.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,301.82 | $26.04 |
| **5091** Sporting and Recreational Goods and Supplies | $691.42 | $13.83 |
| **Other** | $3,616.17 | $72.32 |
| Total for MAJOR GROUP 50 | $5,609.41 | $112.19 |

## Bonesteel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $473.50 | $9.47 |
| **5191** Farm Supplies | $4,386.02 | $87.72 |
| **Other** | $11,740.04 | $234.81 |
| Total for MAJOR GROUP 51 | $16,599.56 | $332.00 |
| Total for DIVISION F | $22,208.97 | $444.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $909.75 | $18.20 |
| Total for MAJOR GROUP 52 | $909.75 | $18.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,605.69 | $132.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,688.16 | $133.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $968.00 | $19.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $215,037.91 | $4,300.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $789.00 | $15.78 |
| **5632** Women's Accessory and Specialty Stores | $779.37 | $15.59 |
| **5651** Family Clothing Stores | $878.50 | $17.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,506.39 | $50.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,742.62 | $134.85 |
| Total for MAJOR GROUP 57 | $6,742.62 | $134.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $25,211.59 | $504.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $36,621.41 | $732.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,140.50 | $42.81 |
| **5961** Catalog and Mail-Order Houses | $43,280.59 | $865.59 |
| **5999** Miscellaneous Retail Stores, NEC | $27,100.14 | $542.01 |
| **Other** | $4,031.25 | $80.63 |
| Total for MAJOR GROUP 59 | $76,552.48 | $1,531.04 |
| Total for DIVISION G | $345,890.18 | $6,917.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $73.50 | $1.47 |

## Bonesteel - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $3,526.15 | $70.52 |
| | Total for MAJOR GROUP 72 | $3,599.65 | $71.99 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $16.76 | $0.34 |
| **7359** Equipment Rental and Leasing, NEC | | $555.69 | $11.11 |
| **7372** Prepackaged Software | | $3,491.97 | $69.83 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $270.90 | $5.42 |
| **7379** Computer Related Services, NEC | | $657.97 | $13.16 |
| **7389** Miscellaneous Business Services | | $837.48 | $16.75 |
| **Other** | | $2,762.27 | $55.25 |
| | Total for MAJOR GROUP 73 | $8,593.04 | $171.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $771.01 | $15.42 |
| | Total for MAJOR GROUP 76 | $771.01 | $15.42 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8741** Management Services | | $10,190.00 | $203.80 |
| **Other** | | $3,009.06 | $60.19 |
| | Total for MAJOR GROUP 87 | $13,199.06 | $263.99 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $4,193.00 | $83.86 |
| | Total for MAJOR GROUP 89 | $4,193.00 | $83.86 |
| | Total for DIVISION I | $43,051.42 | $861.04 |

## Bonesteel - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $58,471.08 | $1,169.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $47,715.17 | $954.31 |
| F | Wholesale Trade | $22,208.97 | $444.19 |
| G | Retail Trade | $345,890.18 | $6,917.80 |
| I | Services | $43,051.42 | $861.04 |
| | Other | $531.85 | $10.63 |
| | Total for Bonesteel - General | $517,868.67 | $10,357.39 |

## Bonesteel Recap

| | | |
|---|---|---|
| D | Manufacturing | $1,169.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $954.31 |
| F | Wholesale Trade | $444.19 |
| G | Retail Trade | $6,917.80 |
| I | Services | $861.04 |
| | Other | $10.63 |
| | Total for Bonesteel | $10,357.39 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Bowdle - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $5,337.00 | $106.74 |
| Total for MAJOR GROUP 07 | $5,337.00 | $106.74 |
| Total for DIVISION A | $5,337.00 | $106.74 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,705.42 | $34.10 |
| **Other** | $12,396.98 | $247.94 |
| Total for MAJOR GROUP 17 | $14,102.40 | $282.04 |
| Total for DIVISION C | $14,499.47 | $289.98 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $430.24 | $8.61 |
| Total for MAJOR GROUP 20 | $430.24 | $8.61 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $658.88 | $13.18 |
| **2731** Books: Publishing, or Publishing and Printing | $1,191.50 | $23.83 |
| **2754** Commercial Printing, Gravure | $80.05 | $1.60 |
| **2759** Commercial Printing, NEC | $1,115.79 | $22.32 |
| **Other** | $152.00 | $3.04 |
| Total for MAJOR GROUP 27 | $3,198.22 | $63.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,754.98 | $135.10 |
| Total for MAJOR GROUP 28 | $6,754.98 | $135.10 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $31,012.36 | $620.26 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,932.57 | $98.65 |
| Total for MAJOR GROUP 42 | $4,932.57 | $98.65 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,813.63 | $296.27 |
| **4813** Telephone Communications, Except Radiotelephone | $6,942.91 | $138.86 |
| **4841** Cable and Other Pay Television Services | $13,653.15 | $273.07 |

## Bowdle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4899** Communications Services, NEC | $654.14 | $13.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $36,073.83 | $721.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $91,200.76 | $1,824.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $11,367.07 | $227.34 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,233.12 | $24.66 |
| **5085** Industrial Supplies | $2,755.50 | $55.11 |
| **5087** Service Establishment Equipment and Supplies | $2,740.12 | $54.80 |
| **Other** | $29,546.90 | $590.95 |
| Total for MAJOR GROUP 50 | $47,642.71 | $952.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $788.81 | $15.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,010.00 | $20.20 |
| **5139** Footwear | $371.50 | $7.43 |
| **Other** | $13,516.66 | $270.34 |
| Total for MAJOR GROUP 51 | $15,686.97 | $313.75 |
| Total for DIVISION F | $63,329.68 | $1,266.61 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,248.13 | $344.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $17,435.18 | $348.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,700.02 | $254.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $13,015.02 | $260.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,245.00 | $24.90 |
| **5499** Miscellaneous Food Stores | $2,559.78 | $51.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,855.48 | $77.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,088.83 | $241.78 |
| **Other** | $210,722.38 | $4,214.45 |
| Total for MAJOR GROUP 55 | $222,811.21 | $4,456.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $508.50 | $10.17 |
| **5651** Family Clothing Stores | $2,399.44 | $47.99 |
| **5699** Miscellaneous Apparel and Accessory Stores | $325.64 | $6.51 |
| **Other** | $747.00 | $14.94 |
| Total for MAJOR GROUP 56 | $3,980.58 | $79.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,366.95 | $27.34 |
| **5734** Computer and Computer Software Stores | $984.17 | $19.68 |
| **Other** | $2,165.69 | $43.31 |
| Total for MAJOR GROUP 57 | $4,516.81 | $90.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $52,167.68 | $1,043.36 |
| Total for MAJOR GROUP 58 | $52,167.68 | $1,043.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Bowdle - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,834.95 | $36.70 |
| **5945** Hobby, Toy, and Game Stores | | $441.43 | $8.83 |
| **5961** Catalog and Mail-Order Houses | | $110,346.55 | $2,206.97 |
| **5963** Direct Selling Establishments | | $2,009.35 | $40.19 |
| **5999** Miscellaneous Retail Stores, NEC | | $40,096.36 | $801.92 |
| **Other** | | $14,115.56 | $282.31 |
| | Total for MAJOR GROUP 59 | $168,844.20 | $3,376.92 |
| | Total for DIVISION G | $486,626.16 | $9,732.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $762.70 | $15.25 |
| | Total for MAJOR GROUP 61 | $762.70 | $15.25 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $840.65 | $16.81 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $179.82 | $3.60 |
| **Other** | | $5,700.02 | $114.00 |
| | Total for MAJOR GROUP 72 | $5,879.84 | $117.60 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $20.27 | $0.41 |
| **7342** Disinfecting and Pest Control Services | | $3,584.32 | $71.69 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $2,548.94 | $50.98 |
| **7359** Equipment Rental and Leasing, NEC | | $17,421.36 | $348.43 |
| **7371** Computer Programming Services | | $5,135.39 | $102.71 |
| **7372** Prepackaged Software | | $9,201.72 | $184.03 |
| **7373** Computer Integrated Systems Design | | $850.27 | $17.01 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $5,365.89 | $107.32 |
| **7379** Computer Related Services, NEC | | $9,203.11 | $184.06 |
| **7389** Miscellaneous Business Services | | $1,521.75 | $30.43 |
| **Other** | | $6,452.80 | $129.06 |
| | Total for MAJOR GROUP 73 | $61,305.82 | $1,226.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $379.88 | $7.60 |
| | Total for MAJOR GROUP 80 | $379.88 | $7.60 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Bowdle - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $184.27 | $3.69 |
| | Total for MAJOR GROUP 86 | $184.27 | $3.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $9,727.55 | $194.55 |
| **Other** | | $1,088.99 | $21.78 |
| | Total for MAJOR GROUP 87 | $10,816.54 | $216.33 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,574.00 | $171.48 |
| | Total for MAJOR GROUP 89 | $8,574.00 | $171.48 |
| | Total for DIVISION I | $88,416.75 | $1,768.36 |

## Bowdle - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,337.00 | $106.74 |
| C | Construction | $14,499.47 | $289.98 |
| D | Manufacturing | $31,012.36 | $620.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $91,200.76 | $1,824.02 |
| F | Wholesale Trade | $63,329.68 | $1,266.61 |
| G | Retail Trade | $486,626.16 | $9,732.57 |
| H | Finance, Insurance, And Real Estate | $840.65 | $16.81 |
| I | Services | $88,416.75 | $1,768.36 |
| | Total for Bowdle - General | $781,262.83 | $15,625.35 |

## Bowdle Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $106.74 |
| C | Construction | $289.98 |
| D | Manufacturing | $620.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,824.02 |
| F | Wholesale Trade | $1,266.61 |
| G | Retail Trade | $9,732.57 |
| H | Finance, Insurance, And Real Estate | $16.81 |
| I | Services | $1,768.36 |
| | Total for Bowdle | $15,625.35 |

ITEMS OF NOTE:

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

## Box Elder - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $66,290.40 | $1,325.81 |
| Total for MAJOR GROUP 01 | $66,290.40 | $1,325.81 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $43,598.65 | $871.97 |
| **0782** Lawn and Garden Services | $241,702.72 | $4,834.07 |
| **0783** Ornamental Shrub and Tree Services | $4,018.00 | $80.36 |
| **Other** | $107,139.42 | $2,142.79 |
| Total for MAJOR GROUP 07 | $396,458.79 | $7,929.19 |
| Total for DIVISION A | $462,971.69 | $9,259.45 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $40,953.10 | $819.06 |
| **Other** | $72,749.56 | $1,454.99 |
| Total for MAJOR GROUP 15 | $113,702.66 | $2,274.05 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $70,012.73 | $1,400.26 |
| Total for MAJOR GROUP 16 | $70,012.73 | $1,400.26 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $53,114.03 | $1,062.28 |
| **1731** Electrical Work | $3,510.92 | $70.22 |
| **1751** Carpentry Work | $36,503.89 | $730.08 |
| **1799** Special Trade Contractors, NEC | $7,064.60 | $141.29 |
| **Other** | $71,776.39 | $1,435.55 |
| Total for MAJOR GROUP 17 | $171,969.83 | $3,439.42 |
| Total for DIVISION C | $355,685.22 | $7,113.73 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $475.04 | $9.50 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $8,493.95 | $169.88 |
| **Other** | $8,855.41 | $177.11 |
| Total for MAJOR GROUP 20 | $17,824.40 | $356.49 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $1,722.58 | $34.45 |
| **Other** | $1,159.00 | $23.18 |
| Total for MAJOR GROUP 21 | $2,881.58 | $57.63 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $906.53 | $18.13 |
| Total for MAJOR GROUP 22 | $906.53 | $18.13 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $4,353.95 | $87.08 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $919.00 | $18.38 |
| **Other** | $1,711.50 | $34.23 |
| Total for MAJOR GROUP 23 | $6,984.45 | $139.69 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $495.00 | $9.90 |
| **Other** | $280.00 | $5.60 |

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

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 24 | $775.00 | $15.50 |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $3,146.43 | $62.94 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,891.47 | $37.82 |
| **2731** Books: Publishing, or Publishing and Printing | | $5,450.46 | $109.01 |
| **2741** Miscellaneous Publishing | | $3,763.12 | $75.26 |
| **2752** Commercial Printing, Lithographic | | $693.06 | $13.86 |
| **2754** Commercial Printing, Gravure | | $5,037.25 | $100.75 |
| **2759** Commercial Printing, NEC | | $6,579.78 | $131.60 |
| **Other** | | $1,256.46 | $25.13 |
| | Total for MAJOR GROUP 27 | $27,818.03 | $556.37 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2813** Industrial Gases | | $15,086.50 | $301.73 |
| **2833** Medicinal Chemicals and Botanical Products | | $1,322.50 | $26.45 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | | $469.00 | $9.38 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $2,900.45 | $58.02 |
| **Other** | | $25,002.37 | $500.05 |
| | Total for MAJOR GROUP 28 | $44,780.82 | $895.63 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | $47,770.43 | $955.40 |
| | Total for MAJOR GROUP 29 | $47,770.43 | $955.40 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | $4,434.50 | $88.69 |
| **Other** | | $157.47 | $3.15 |
| | Total for MAJOR GROUP 30 | $4,591.97 | $91.84 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | $1,473.50 | $29.47 |
| | Total for MAJOR GROUP 31 | $1,473.50 | $29.47 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $128,660.87 | $2,573.22 |
| | Total for MAJOR GROUP 32 | $128,660.87 | $2,573.22 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **3484** Small Arms | | $2,121.59 | $42.43 |
| **Other** | | $94,761.29 | $1,895.23 |
| | Total for MAJOR GROUP 34 | $96,882.88 | $1,937.66 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $317,289.26 | $6,345.78 |
| | Total for MAJOR GROUP 35 | $317,289.26 | $6,345.78 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **3639** Household Appliances, NEC | | $219.43 | $4.39 |
| **Other** | | $6,538.88 | $130.78 |
| | Total for MAJOR GROUP 36 | $6,758.31 | $135.17 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3711** Motor Vehicles and Passenger Car Bodies | | $1,989.86 | $39.80 |
| **Other** | | $1,969.14 | $39.38 |
| | Total for MAJOR GROUP 37 | $3,959.00 | $79.18 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $2,378.48 | $47.57 |
| **3999** Manufacturing Industries, NEC | | $2,250.50 | $45.01 |
| **Other** | | $2,998.00 | $59.96 |

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

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | $7,626.98 | $152.54 |
| Total for DIVISION D | $720,851.26 | $14,417.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $92,290.75 | $1,845.82 |
| **4225** General Warehousing and Storage | $7,935.00 | $158.70 |
| **Other** | $7,084.62 | $141.69 |
| Total for MAJOR GROUP 42 | $107,310.37 | $2,146.21 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $363,174.02 | $7,263.48 |
| **4813** Telephone Communications, Except Radiotelephone | $82,364.03 | $1,647.29 |
| **4833** Television Broadcasting Stations | $397.50 | $7.95 |
| **4841** Cable and Other Pay Television Services | $269,668.58 | $5,393.37 |
| **4899** Communications Services, NEC | $36,579.33 | $731.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $753,425.46 | $15,068.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $6,158.61 | $123.17 |
| **Other** | $1,044,870.10 | $20,897.40 |
| Total for MAJOR GROUP 49 | $1,051,028.71 | $21,020.57 |
| Total for DIVISION E | $2,152,402.51 | $43,048.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $13,727.58 | $274.55 |
| **5014** Tires and Tubes | $1,279.92 | $25.60 |
| **5021** Furniture | $43,624.91 | $872.50 |
| **5023** Homefurnishings | $10,172.54 | $203.46 |
| **5032** Brick, Stone, and Related Construction Materials | $6,644.70 | $132.89 |
| **5043** Photographic Equipment and Supplies | $343.50 | $6.87 |
| **5044** Office Equipment | $11,756.61 | $235.14 |
| **5045** Computers and Computer Peripheral Equipment and Software | $39,361.28 | $787.23 |
| **5046** Commercial Equipment, NEC | $10,941.12 | $218.82 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,928.25 | $38.57 |
| **5049** Professional Equipment and Supplies, NEC | $1,518.28 | $30.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $89,637.49 | $1,792.76 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,715.53 | $54.31 |
| **5065** Electronic Parts and Equipment, NEC | $95,776.43 | $1,915.53 |
| **5072** Hardware | $7,558.23 | $151.16 |
| **5074** Plumbing and Heating Equipment and Supplies | $250,707.23 | $5,014.15 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $84,470.19 | $1,689.40 |
| **5084** Industrial Machinery and Equipment | $38,497.95 | $769.95 |
| **5085** Industrial Supplies | $37,978.86 | $759.59 |
| **5087** Service Establishment Equipment and Supplies | $25,525.35 | $510.50 |
| **5091** Sporting and Recreational Goods and Supplies | $14,720.28 | $294.41 |
| **5092** Toys and Hobby Goods and Supplies | $71,754.50 | $1,435.09 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,357.90 | $27.16 |
| **5099** Durable Goods, NEC | $23,640.73 | $472.82 |

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

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $139,151.13 | $2,783.02 |
| Total for MAJOR GROUP 50 | $1,024,790.49 | $20,495.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $896.82 | $17.94 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,801.53 | $136.03 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $234.00 | $4.68 |
| **5136** Men's and Boys' Clothing and Furnishings | $6,036.66 | $120.73 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $8,154.42 | $163.10 |
| **5139** Footwear | $5,163.50 | $103.27 |
| **5141** Groceries, General Line | $121,809.37 | $2,436.19 |
| **5142** Packaged Frozen Foods | $9,212.50 | $184.26 |
| **5145** Confectionery | $10,915.50 | $218.31 |
| **5149** Groceries and Related Products, NEC | $7,640.40 | $152.81 |
| **5153** Grain and Field Beans | $473.50 | $9.47 |
| **5192** Books, Periodicals, and Newspapers | $1,316.79 | $26.33 |
| **5199** Nondurable Goods, NEC | $6,517.85 | $130.36 |
| **Other** | $78,230.98 | $1,564.62 |
| Total for MAJOR GROUP 51 | $263,403.82 | $5,268.10 |
| Total for DIVISION F | $1,288,194.31 | $25,763.95 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,463,023.24 | $29,260.49 |
| **5231** Paint, Glass, and Wallpaper Stores | $71,602.32 | $1,432.05 |
| **5251** Hardware Stores | $126,157.38 | $2,523.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,661,882.94 | $33,237.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $485,858.73 | $9,717.17 |
| **5331** Variety Stores | $405,705.61 | $8,114.11 |
| **5399** Miscellaneous General Merchandise Stores | $13,580.70 | $271.61 |
| Total for MAJOR GROUP 53 | $905,145.04 | $18,102.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $623,555.15 | $12,471.11 |
| **5441** Candy, Nut, and Confectionery Stores | $951.11 | $19.02 |
| **5461** Retail Bakeries | $7,266.75 | $145.34 |
| **5499** Miscellaneous Food Stores | $9,580.15 | $191.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $641,601.16 | $12,832.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $441,805.16 | $8,836.10 |
| **5541** Gasoline Service Station | $1,554,858.19 | $31,097.16 |
| **5599** Automotive Dealers, NEC | $51,670.89 | $1,033.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,048,544.74 | $40,970.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $3,508.12 | $70.16 |
| **5621** Women's Clothing Stores | $19,269.42 | $385.39 |
| **5632** Women's Accessory and Specialty Stores | $9,836.00 | $196.72 |
| **5651** Family Clothing Stores | $44,594.86 | $891.91 |
| **5661** Shoe Stores | $11,336.21 | $226.73 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,999.28 | $119.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $97,384.39 | $1,947.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $115,720.61 | $2,314.42 |
| **5713** Floor Coverings Stores | $74,864.68 | $1,497.30 |
| **5714** Drapery, Curtain, and Upholstery Stores | $12,572.66 | $251.46 |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $5,374.24 | $107.48 |
| **5722** Household Appliance Stores | | $57,830.88 | $1,156.62 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $113,165.80 | $2,263.32 |
| **5734** Computer and Computer Software Stores | | $31,580.15 | $631.60 |
| **Other** | | $3,864.75 | $77.30 |
| | Total for MAJOR GROUP 57 | $414,973.77 | $8,299.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,146,217.82 | $22,924.35 |
| **5813** Drinking Places | | $319,180.03 | $6,383.60 |
| | Total for MAJOR GROUP 58 | $1,465,397.85 | $29,307.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $349.48 | $6.99 |
| **5921** Liquor Stores | | $1,798.78 | $35.98 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $24,333.41 | $486.67 |
| **5942** Book Stores | | $16,791.44 | $335.82 |
| **5943** Stationery Stores | | $4,142.63 | $82.85 |
| **5944** Jewelry Stores | | $2,131.15 | $42.62 |
| **5945** Hobby, Toy, and Game Stores | | $107,391.01 | $2,147.83 |
| **5946** Camera and Photographic Supply Stores | | $3,006.12 | $60.12 |
| **5947** Gift, Novelty, and Souvenir Shops | | $35,666.15 | $713.32 |
| **5961** Catalog and Mail-Order Houses | | $3,543,996.38 | $70,880.17 |
| **5962** Automatic Merchandise Machine Operators | | $10,259.14 | $205.18 |
| **5963** Direct Selling Establishments | | $96,684.86 | $1,933.71 |
| **5995** Optical Goods Stores | | $974.52 | $19.49 |
| **5999** Miscellaneous Retail Stores, NEC | | $390,042.96 | $7,800.90 |
| **Other** | | $26,063.75 | $521.28 |
| | Total for MAJOR GROUP 59 | $4,263,631.78 | $85,272.93 |
| | Total for DIVISION G | $11,498,561.67 | $229,971.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $2,548.08 | $50.96 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $4,542.08 | $90.84 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $56,410.90 | $1,128.22 |
| **Other** | | $4,357.18 | $87.14 |
| | Total for MAJOR GROUP 61 | $60,768.08 | $1,215.36 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **6351** Surety Insurance | | $1,067.60 | $21.35 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | $1,589.71 | $31.79 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $10,968.12 | $219.36 |
| | Total for MAJOR GROUP 64 | $10,968.12 | $219.36 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6519** Lessors of Real Property, NEC | | $15,385.50 | $307.71 |
| **6531** Real Estate Agents and Managers | | $341,037.72 | $6,820.76 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $357,073.22 | $7,141.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $58,310.91 | $1,166.21 |
| | Total for MAJOR GROUP 67 | $58,310.91 | $1,166.21 |
| | Total for DIVISION H | $494,036.12 | $9,880.71 |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $3,344,144.64 | $66,882.90 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $3,380,162.57 | $67,603.26 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $14,846.29 | $296.93 |
| **7221** Photographic Studios, Portrait | | $51,000.59 | $1,020.02 |
| **7231** Beauty Shops | | $19,153.75 | $383.08 |
| **7241** Barber Shops | | $61,766.41 | $1,235.33 |
| **7299** Miscellaneous Personal Services, NEC | | $54,360.62 | $1,087.21 |
| **Other** | | $4,920.06 | $98.40 |
| | Total for MAJOR GROUP 72 | $206,047.72 | $4,120.97 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $1,258.00 | $25.16 |
| **7322** Adjustment and Collection Services | | $847.30 | $16.95 |
| **7331** Direct Mail Advertising Services | | $1,558.32 | $31.16 |
| **7342** Disinfecting and Pest Control Services | | $32,230.15 | $644.60 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $68,486.55 | $1,369.75 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $487,560.43 | $9,751.20 |
| **7359** Equipment Rental and Leasing, NEC | | $364,510.83 | $7,290.23 |
| **7363** Help Supply Services | | $60,707.86 | $1,214.16 |
| **7371** Computer Programming Services | | $70,638.24 | $1,412.76 |
| **7372** Prepackaged Software | | $365,993.92 | $7,319.89 |
| **7373** Computer Integrated Systems Design | | $1,642.70 | $32.86 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $65,575.15 | $1,311.52 |
| **7375** Information Retrieval Services | | $18,818.67 | $376.38 |
| **7377** Computer Rental and Leasing | | $2,798.65 | $55.97 |
| **7378** Computer Maintenance and Repair | | $464.03 | $9.28 |
| **7379** Computer Related Services, NEC | | $109,526.90 | $2,190.54 |
| **7381** Detective, Guard, and Armored Car Services | | $17,917.08 | $358.34 |
| **7382** Security Systems Services | | $38,214.98 | $764.30 |
| **7389** Miscellaneous Business Services | | $615,831.10 | $12,316.61 |
| **Other** | | $19,773.14 | $395.47 |
| | Total for MAJOR GROUP 73 | $2,344,354.00 | $46,887.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7515** Passenger Car Leasing | | $3,784.00 | $75.68 |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $18,887.97 | $377.76 |
| **7538** General Automotive Repair Shops | | $95,245.86 | $1,904.91 |
| **7539** Automotive Repair Shops, NEC | | $67,478.65 | $1,349.58 |
| **7549** Automotive Services, Except Repair and Carwashes | | $64,422.40 | $1,288.44 |
| **Other** | | $94,087.83 | $1,881.76 |
| | Total for MAJOR GROUP 75 | $343,906.71 | $6,878.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $97,684.23 | $1,953.68 |
| **Other** | | $2,411.79 | $48.24 |
| | Total for MAJOR GROUP 76 | $100,096.02 | $2,001.92 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7822** Motion Picture and Video Tape Distribution | | $206.50 | $4.13 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | $419.37 | $8.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7993** Coin-Operated Amusement Devices | | $36,831.78 | $736.63 |
| **7999** Amusement and Recreation Services, NEC | | $35,905.67 | $718.12 |
| **Other** | | $3,390.89 | $67.82 |
| | Total for MAJOR GROUP 79 | $76,128.34 | $1,522.57 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $1,545.77 | $30.92 |
| | Total for MAJOR GROUP 80 | $1,545.77 | $30.92 |

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

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **8221** | Colleges, Universities, and Professional Schools | $1,253.00 | $25.06 |
| **8299** | Schools and Educational Services NEC | $4,509.95 | $90.20 |
| **Other** | | $2,971.50 | $59.43 |
| | Total for MAJOR GROUP 82 | $8,734.45 | $174.69 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $6,937.42 | $138.75 |
| | Total for MAJOR GROUP 86 | $6,937.42 | $138.75 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $118,302.05 | $2,366.04 |
| **8713** | Surveying Services | $30,614.73 | $612.29 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $342,815.65 | $6,856.32 |
| **8734** | Testing Laboratories | $72,359.48 | $1,447.19 |
| **8742** | Management Consulting Services | $6,102.47 | $122.05 |
| **8748** | Business Consulting Services, NEC | $2,506.66 | $50.13 |
| **Other** | | $14,455.97 | $289.12 |
| | Total for MAJOR GROUP 87 | $587,157.01 | $11,743.14 |
| MAJOR GROUP: 88 | Private Households | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $326,069.98 | $6,521.40 |
| | Total for MAJOR GROUP 89 | $326,069.98 | $6,521.40 |
| | Total for DIVISION I | $7,390,484.81 | $147,809.78 |

**DIVISION: J Public Administration**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Box Elder - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $462,971.69 | $9,259.45 |
| C | Construction | $355,685.22 | $7,113.73 |
| D | Manufacturing | $720,851.26 | $14,417.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,152,402.51 | $43,048.04 |
| F | Wholesale Trade | $1,288,194.31 | $25,763.95 |
| G | Retail Trade | $11,498,561.67 | $229,971.60 |
| H | Finance, Insurance, And Real Estate | $494,036.12 | $9,880.71 |
| I | Services | $7,390,484.81 | $147,809.78 |
| | Other | $2,169.92 | $43.40 |
| | Total for Box Elder - General | $24,365,357.51 | $487,307.71 |

## Box Elder - Gross Receipts

**DIVISION: F Wholesale Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |

## Box Elder - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $320,227.22 | $3,202.27 |
| Total for MAJOR GROUP 55 | $320,227.22 | $3,202.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,111,138.35 | $11,111.38 |
| **5813** Drinking Places | $318,916.22 | $3,189.16 |
| Total for MAJOR GROUP 58 | $1,430,054.57 | $14,300.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $1,702.80 | $17.03 |
| **5961** Catalog and Mail-Order Houses | $169.20 | $1.69 |
| Total for MAJOR GROUP 59 | $1,872.00 | $18.72 |
| Total for DIVISION G | $1,930,453.05 | $19,304.53 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,134,828.53 | $31,348.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $3,170,846.46 | $31,708.47 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $36,964.73 | $369.65 |
| Total for MAJOR GROUP 79 | $36,964.73 | $369.65 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $3,236,483.78 | $32,364.85 |

## Box Elder - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,930,453.05 | $19,304.53 |
| I | Services | $3,236,483.78 | $32,364.85 |
| | Other | $12,502.06 | $125.03 |
| | Total for Box Elder - Gross Receipts | $5,179,438.89 | $51,794.41 |

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

**Returns Filed: October 2026**

## Box Elder Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $9,259.45 |
| C | Construction | | $7,113.73 |
| D | Manufacturing | | $14,417.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $43,048.04 |
| F | Wholesale Trade | | $25,763.95 |
| G | Retail Trade | | $249,276.13 |
| H | Finance, Insurance, And Real Estate | | $9,880.71 |
| I | Services | | $180,174.63 |
| | Other | | $168.43 |
| | Total for Box Elder | | $539,102.12 |

ITEMS OF NOTE:

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

## Bradley - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $39.81 | $0.80 |
| **2754** Commercial Printing, Gravure | $6.10 | $0.12 |
| **2759** Commercial Printing, NEC | $171.37 | $3.43 |
| **Other** | $45.59 | $0.91 |
| Total for MAJOR GROUP 27 | $262.87 | $5.26 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,225.68 | $24.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $767.00 | $15.34 |
| **4813** Telephone Communications, Except Radiotelephone | $2,740.70 | $54.81 |
| **4841** Cable and Other Pay Television Services | $1,517.68 | $30.35 |
| **4899** Communications Services, NEC | $474.22 | $9.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,504.60 | $110.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $11,257.27 | $225.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,923.73 | $78.48 |
| Total for MAJOR GROUP 50 | $3,923.73 | $78.48 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $481.68 | $9.63 |
| Total for MAJOR GROUP 51 | $481.68 | $9.63 |
| Total for DIVISION F | $4,405.41 | $88.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Bradley - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,129.50 | $22.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,222.50 | $24.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5661** Shoe Stores | $365.27 | $7.31 |
| **Other** | $2,065.91 | $41.31 |
| Total for MAJOR GROUP 56 | $2,431.18 | $48.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $474.20 | $9.49 |
| Total for MAJOR GROUP 57 | $474.20 | $9.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $11,191.82 | $223.85 |
| **5999** Miscellaneous Retail Stores, NEC | $943.17 | $18.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $12,491.62 | $249.85 |
| Total for DIVISION G | $16,666.00 | $333.34 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $666.77 | $13.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | $192.24 | $3.84 |
| **Other** | $1,628.61 | $32.57 |
| Total for MAJOR GROUP 73 | $2,487.62 | $49.74 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $9,351.41 | $187.02 |

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

**Returns Filed: October 2026**

## Bradley - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,225.68 | $24.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,257.27 | $225.13 |
| F | Wholesale Trade | $4,405.41 | $88.11 |
| G | Retail Trade | $16,666.00 | $333.34 |
| I | Services | $9,351.41 | $187.02 |
| | Other | $7,244.12 | $144.89 |
| | Total for Bradley - General | $50,149.89 | $1,003.00 |

## Bradley Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $24.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $225.13 |
| F | Wholesale Trade | $88.11 |
| G | Retail Trade | $333.34 |
| I | Services | $187.02 |
| | Other | $144.89 |
| | Total for Bradley | $1,003.00 |

ITEMS OF NOTE:

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

## Brandon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $27,277.41 | $545.55 |
| **Other** | $26,878.08 | $537.56 |
| Total for MAJOR GROUP 01 | $54,155.49 | $1,083.11 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $5,628.50 | $112.57 |
| Total for MAJOR GROUP 02 | $5,628.50 | $112.57 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $16,929.95 | $338.60 |
| **0782** Lawn and Garden Services | $322,032.79 | $6,440.66 |
| **0783** Ornamental Shrub and Tree Services | $36,713.00 | $734.26 |
| **Other** | $515,929.52 | $10,318.58 |
| Total for MAJOR GROUP 07 | $891,605.26 | $17,832.10 |
| Total for DIVISION A | $951,389.25 | $19,027.78 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $23,504.60 | $470.09 |
| **Other** | $23,208.95 | $464.18 |
| Total for MAJOR GROUP 15 | $46,713.55 | $934.27 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $17,416.12 | $348.32 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $385,229.04 | $7,704.58 |
| Total for MAJOR GROUP 16 | $402,645.16 | $8,052.90 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $126,736.14 | $2,534.73 |
| **1721** Painting and Paper Hanging | $13,218.21 | $264.37 |
| **1731** Electrical Work | $6,878.92 | $137.57 |
| **1751** Carpentry Work | $32,650.61 | $653.01 |
| **1771** Concrete Work | $19,504.62 | $390.10 |
| **1793** Glass and Glazing Work | $17,481.21 | $349.62 |
| **1794** Excavation Work | $22,287.25 | $445.74 |
| **1799** Special Trade Contractors, NEC | $43,718.32 | $874.36 |
| **Other** | $165,433.13 | $3,308.66 |
| Total for MAJOR GROUP 17 | $447,908.41 | $8,958.16 |
| Total for DIVISION C | $897,267.12 | $17,945.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $3,888.25 | $77.77 |
| **2047** Dog and Cat Food | $2,102.91 | $42.06 |
| **2084** Wines, Brandy, and Brandy Spirits | $3,339.03 | $66.77 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $16,768.18 | $335.37 |
| **Other** | $5,661.94 | $113.24 |
| Total for MAJOR GROUP 20 | $31,760.31 | $635.21 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $4,954.63 | $99.09 |
| Total for MAJOR GROUP 21 | $4,954.63 | $99.09 |
| MAJOR GROUP: 22 Textile Mill Products | | |

## Brandon - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $1,328.95 | $26.58 |
| Total for MAJOR GROUP 22 | $1,328.95 | $26.58 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2329** Men's and Boys' Clothing, NEC | $415.06 | $8.31 |
| **2389** Apparel and Accessories, NEC | $5,313.59 | $106.27 |
| **Other** | $3,838.95 | $76.78 |
| Total for MAJOR GROUP 23 | $9,567.60 | $191.36 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $46,176.13 | $923.52 |
| **Other** | $799,002.83 | $15,980.06 |
| Total for MAJOR GROUP 24 | $845,178.96 | $16,903.58 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,085.51 | $121.72 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,927.46 | $118.54 |
| **2731** Books: Publishing, or Publishing and Printing | $25,211.39 | $504.22 |
| **2741** Miscellaneous Publishing | $19,159.69 | $383.19 |
| **2752** Commercial Printing, Lithographic | $2,612.75 | $52.26 |
| **2754** Commercial Printing, Gravure | $3,189.86 | $63.80 |
| **2759** Commercial Printing, NEC | $31,638.73 | $632.79 |
| **Other** | $2,488.05 | $49.76 |
| Total for MAJOR GROUP 27 | $96,313.44 | $1,926.28 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2819** Industrial Inorganic Chemicals, NEC | $17,400.66 | $348.01 |
| **2833** Medicinal Chemicals and Botanical Products | $1,089.00 | $21.78 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $489.00 | $9.78 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $2,255.97 | $45.13 |
| **Other** | $208,055.16 | $4,161.11 |
| Total for MAJOR GROUP 28 | $229,289.79 | $4,585.81 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $4,360.00 | $87.20 |
| Total for MAJOR GROUP 30 | $4,360.00 | $87.20 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3272** Concrete Products, Except Block and Brick | $138,329.03 | $2,766.58 |
| **3273** Ready-Mixed Concrete | $422,244.36 | $8,444.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $565,912.39 | $11,318.25 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3444** Sheet Metal Work | $14,241.32 | $284.83 |
| **3484** Small Arms | $351.85 | $7.04 |
| **Other** | $24,431.23 | $488.62 |
| Total for MAJOR GROUP 34 | $39,024.40 | $780.49 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3559** Special Industry Machinery, NEC | $59,208.57 | $1,184.17 |
| **Other** | $664,923.20 | $13,298.48 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | $724,131.77 | $14,482.65 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $10,767.75 | $215.36 |
| Total for MAJOR GROUP 36 | $10,767.75 | $215.36 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3714** Motor Vehicle Parts and Accessories | $1,897.48 | $37.95 |
| **3751** Motorcycles, Bicycles, and Parts | $197.00 | $3.94 |
| **Other** | $2,191.29 | $43.82 |
| Total for MAJOR GROUP 37 | $4,285.77 | $85.71 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $2,766.50 | $55.33 |
| **Other** | $18,075.00 | $361.50 |
| Total for MAJOR GROUP 38 | $20,841.50 | $416.83 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,272.16 | $25.44 |
| **3993** Signs and Advertising Specialties | $31,660.20 | $633.20 |
| **3999** Manufacturing Industries, NEC | $2,187.00 | $43.74 |
| **Other** | $15,644.00 | $312.88 |
| Total for MAJOR GROUP 39 | $50,763.36 | $1,015.26 |
| Total for DIVISION D | $2,695,367.62 | $53,907.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $237,480.76 | $4,749.61 |
| **Other** | $5,063.65 | $101.27 |
| Total for MAJOR GROUP 42 | $242,544.41 | $4,850.88 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | $4,785.79 | $95.72 |
| Total for MAJOR GROUP 44 | $4,785.79 | $95.72 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $2,947.00 | $58.94 |
| Total for MAJOR GROUP 47 | $2,947.00 | $58.94 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $284,034.21 | $5,680.68 |
| **4813** Telephone Communications, Except Radiotelephone | $204,234.68 | $4,084.70 |
| **4841** Cable and Other Pay Television Services | $170,499.12 | $3,409.99 |
| **4899** Communications Services, NEC | $23,912.56 | $478.25 |
| **Other** | $576.85 | $11.54 |
| Total for MAJOR GROUP 48 | $683,257.42 | $13,665.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $29,088.50 | $581.77 |
| **4959** Sanitary Services, NEC | $11,575.80 | $231.51 |
| **Other** | $1,574,383.86 | $31,487.68 |
| Total for MAJOR GROUP 49 | $1,615,048.16 | $32,300.96 |
| Total for DIVISION E | $2,623,890.59 | $52,477.82 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,281.76 | $45.64 |
| **5013** Motor Vehicle Supplies and New Parts | $8,285.58 | $165.70 |
| **5014** Tires and Tubes | $13,624.95 | $272.50 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5015** Motor Vehicle Parts, Used | $1,926.50 | $38.53 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $12,489.22 | $249.79 |
| **5032** Brick, Stone, and Related Construction Materials | $157,812.00 | $3,156.24 |
| **5044** Office Equipment | $34,691.35 | $693.83 |
| **5045** Computers and Computer Peripheral Equipment and Software | $36,284.89 | $725.70 |
| **5046** Commercial Equipment, NEC | $13,000.27 | $260.01 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $98,657.33 | $1,973.15 |
| **5049** Professional Equipment and Supplies, NEC | $7,370.29 | $147.41 |
| **5051** Metals Service Centers and Offices | $131,685.09 | $2,633.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $291,709.89 | $5,834.21 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,373.19 | $27.46 |
| **5065** Electronic Parts and Equipment, NEC | $27,064.98 | $541.30 |
| **5072** Hardware | $10,017.00 | $200.34 |
| **5074** Plumbing and Heating Equipment and Supplies | $249,510.73 | $4,990.20 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $340,743.35 | $6,814.86 |
| **5082** Construction and Mining Machinery and Equipment | $45,454.57 | $909.09 |
| **5083** Farm and Garden Machinery and Equipment | $1,948.18 | $38.96 |
| **5084** Industrial Machinery and Equipment | $130,240.24 | $2,604.82 |
| **5085** Industrial Supplies | $48,660.45 | $973.22 |
| **5087** Service Establishment Equipment and Supplies | $26,517.39 | $530.35 |
| **5091** Sporting and Recreational Goods and Supplies | $27,003.23 | $540.06 |
| **5092** Toys and Hobby Goods and Supplies | $169,790.50 | $3,395.81 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $2,871.00 | $57.42 |
| **5099** Durable Goods, NEC | $104,282.45 | $2,085.64 |
| **Other** | $92,431.50 | $1,848.63 |
| Total for MAJOR GROUP 50 | $2,087,727.88 | $41,754.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $11,201.35 | $224.04 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,519.40 | $190.39 |
| **5136** Men's and Boys' Clothing and Furnishings | $9,545.39 | $190.91 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $19,675.45 | $393.53 |
| **5139** Footwear | $5,861.23 | $117.22 |
| **5141** Groceries, General Line | $23,346.52 | $466.93 |
| **5142** Packaged Frozen Foods | $16,724.94 | $334.51 |
| **5145** Confectionery | $2,855.99 | $57.12 |
| **5149** Groceries and Related Products, NEC | $13,517.62 | $270.36 |
| **5169** Chemicals and Allied Products, NEC | $30,117.28 | $602.35 |
| **5191** Farm Supplies | $108,969.26 | $2,179.39 |
| **5192** Books, Periodicals, and Newspapers | $1,522.16 | $30.44 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $2,183.99 | $43.68 |
| **5194** Tobacco and Tobacco Products | $2,494.46 | $49.89 |
| **5199** Nondurable Goods, NEC | $19,995.17 | $399.91 |
| **Other** | $54,819.70 | $1,096.39 |
| Total for MAJOR GROUP 51 | $332,349.91 | $6,647.06 |
| Total for DIVISION F | $2,420,077.79 | $48,401.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $832,243.26 | $16,644.87 |
| **5251** Hardware Stores | $669,638.21 | $13,392.76 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $202,740.74 | $4,054.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,746,660.71 | $34,933.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $486,431.03 | $9,728.62 |
| **5331** Variety Stores | $199,565.66 | $3,991.31 |
| **5399** Miscellaneous General Merchandise Stores | $96,565.16 | $1,931.30 |
| Total for MAJOR GROUP 53 | $782,561.85 | $15,651.23 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,389,918.80 | $27,798.38 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $3,338.34 | $66.77 |
| **5441** Candy, Nut, and Confectionery Stores | $1,336.70 | $26.73 |
| **5461** Retail Bakeries | $4,173.46 | $83.47 |
| **5499** Miscellaneous Food Stores | $21,877.52 | $437.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,427,731.76 | $28,554.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $12,212.74 | $244.25 |
| **5531** Auto and Home Supply Stores | $432,058.55 | $8,641.18 |
| **5541** Gasoline Service Station | $1,349,749.24 | $26,994.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,794,686.72 | $35,893.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $4,946.85 | $98.95 |
| **5621** Women's Clothing Stores | $21,332.86 | $426.67 |
| **5632** Women's Accessory and Specialty Stores | $12,779.89 | $255.60 |
| **5651** Family Clothing Stores | $89,123.48 | $1,782.46 |
| **5661** Shoe Stores | $11,282.38 | $225.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | $35,167.83 | $703.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $177,359.29 | $3,547.21 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $338,578.16 | $6,771.57 |
| **5713** Floor Coverings Stores | $77,113.70 | $1,542.28 |
| **5714** Drapery, Curtain, and Upholstery Stores | $32,133.91 | $642.67 |
| **5719** Miscellaneous Homefurnishings Stores | $25,767.00 | $515.34 |
| **5722** Household Appliance Stores | $259,861.81 | $5,197.23 |
| **5731** Radio, Television, and Consumer Electronics Stores | $150,081.34 | $3,001.63 |
| **5734** Computer and Computer Software Stores | $89,027.84 | $1,780.56 |
| **5736** Musical Instruments Stores | $2,946.19 | $58.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $976,492.45 | $19,529.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,670,513.68 | $33,410.28 |
| **5813** Drinking Places | $257,078.60 | $5,141.58 |
| Total for MAJOR GROUP 58 | $1,927,592.28 | $38,551.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $164,388.34 | $3,287.76 |
| **5921** Liquor Stores | $191,801.82 | $3,836.03 |
| **5941** Sporting Goods Stores and Bicycle Shops | $57,474.29 | $1,149.50 |
| **5942** Book Stores | $4,708.66 | $94.17 |
| **5943** Stationery Stores | $7,084.65 | $141.69 |
| **5944** Jewelry Stores | $2,434.28 | $48.69 |
| **5945** Hobby, Toy, and Game Stores | $6,154.16 | $123.08 |
| **5947** Gift, Novelty, and Souvenir Shops | $8,132.87 | $162.65 |
| **5961** Catalog and Mail-Order Houses | $2,844,316.11 | $56,886.61 |
| **5962** Automatic Merchandise Machine Operators | $57,405.00 | $1,148.10 |
| **5963** Direct Selling Establishments | $73,853.20 | $1,477.08 |
| **5984** Liquefied Petroleum Gas Dealers | $7,385.76 | $147.72 |
| **5995** Optical Goods Stores | $1,166.86 | $23.34 |
| **5999** Miscellaneous Retail Stores, NEC | $419,857.24 | $8,397.18 |
| **Other** | $36,109.25 | $722.19 |
| Total for MAJOR GROUP 59 | $3,882,272.49 | $77,645.79 |
| Total for DIVISION G | $12,715,357.55 | $254,307.54 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |

## Brandon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $1,787.16 | $35.74 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $6,381.66 | $127.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $4,727.61 | $94.55 |
| **6159** Miscellaneous Business Credit Institutions | | $5,947.37 | $118.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $12,424.50 | $248.49 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **6351** Surety Insurance | | $3,526.02 | $70.53 |
| **Other** | | $1,846.23 | $36.92 |
| | Total for MAJOR GROUP 63 | $5,372.25 | $107.45 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $13,982.10 | $279.65 |
| | Total for MAJOR GROUP 64 | $13,982.10 | $279.65 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $259,394.75 | $5,187.90 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $260,414.75 | $5,208.30 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $22,958.42 | $459.17 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $22,968.92 | $459.38 |
| | Total for DIVISION H | $321,544.18 | $6,430.90 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $419,854.75 | $8,397.09 |
| | Total for MAJOR GROUP 70 | $419,854.75 | $8,397.09 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $13,434.62 | $268.69 |
| **7218** Industrial Launderers | | $20,554.85 | $411.10 |
| **7219** Laundry and Garment Services, NEC | | $286,597.16 | $5,731.94 |
| **7221** Photographic Studios, Portrait | | $32,483.92 | $649.68 |
| **7231** Beauty Shops | | $131,717.49 | $2,634.35 |
| **7299** Miscellaneous Personal Services, NEC | | $156,314.72 | $3,126.29 |
| **Other** | | $99,144.04 | $1,982.88 |
| | Total for MAJOR GROUP 72 | $740,246.80 | $14,804.93 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $4,794.30 | $95.89 |
| **7319** Advertising, NEC | | $18,283.45 | $365.67 |
| **7322** Adjustment and Collection Services | | $1,796.91 | $35.93 |
| **7331** Direct Mail Advertising Services | | $1,623.64 | $32.47 |
| **7335** Commercial Photography | | $4,095.57 | $81.92 |
| **7342** Disinfecting and Pest Control Services | | $75,960.18 | $1,519.20 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $117,141.82 | $2,342.84 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $114,311.98 | $2,286.24 |
| **7359** Equipment Rental and Leasing, NEC | | $146,402.38 | $2,928.04 |
| **7363** Help Supply Services | | $219,149.11 | $4,382.99 |
| **7371** Computer Programming Services | | $26,181.94 | $523.65 |
| **7372** Prepackaged Software | | $612,480.28 | $12,249.60 |
| **7373** Computer Integrated Systems Design | | $9,913.16 | $198.26 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $43,772.32 | $875.46 |
| **7375** Information Retrieval Services | | $3,864.00 | $77.29 |
| **7378** Computer Maintenance and Repair | | $12,270.17 | $245.41 |
| **7379** Computer Related Services, NEC | | $51,080.78 | $1,021.63 |
| **7381** Detective, Guard, and Armored Car Services | | $10,726.35 | $214.53 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7382** Security Systems Services | $21,799.29 | $435.99 |
| **7383** News Syndicates | $9,208.98 | $184.18 |
| **7389** Miscellaneous Business Services | $227,815.51 | $4,556.32 |
| **Other** | $246,305.75 | $4,926.13 |
| Total for MAJOR GROUP 73 | $1,978,977.87 | $39,579.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $6,338.22 | $126.76 |
| **7538** General Automotive Repair Shops | $76,878.33 | $1,537.57 |
| **7539** Automotive Repair Shops, NEC | $1,768.43 | $35.36 |
| **7542** Carwashes | $48,100.48 | $962.01 |
| **Other** | $105,482.58 | $2,109.65 |
| Total for MAJOR GROUP 75 | $238,568.04 | $4,771.35 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $17,383.45 | $347.66 |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,625.92 | $132.52 |
| **7699** Repair Shops and Related Services, NEC | $132,665.09 | $2,653.29 |
| **Other** | $3,520.97 | $70.42 |
| Total for MAJOR GROUP 76 | $160,195.43 | $3,203.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $14,594.00 | $291.88 |
| Total for MAJOR GROUP 78 | $14,594.00 | $291.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $10,199.25 | $203.99 |
| **7991** Physical Fitness Facilities | $92,706.12 | $1,854.12 |
| **7997** Membership Sports and Recreation Clubs | $142,235.06 | $2,844.70 |
| **7999** Amusement and Recreation Services, NEC | $97,081.67 | $1,941.64 |
| **Other** | $274,398.44 | $5,487.97 |
| Total for MAJOR GROUP 79 | $616,620.54 | $12,332.42 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $28,702.68 | $574.06 |
| Total for MAJOR GROUP 80 | $28,702.68 | $574.06 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $31,063.09 | $621.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $32,565.09 | $651.32 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $697.66 | $13.95 |
| **Other** | $588.24 | $11.77 |
| Total for MAJOR GROUP 86 | $1,285.90 | $25.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $45,162.70 | $903.25 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $114,006.27 | $2,280.13 |
| **8734** Testing Laboratories | $69,313.59 | $1,386.27 |
| **8741** Management Services | $4,787.80 | $95.76 |
| **8742** Management Consulting Services | $23,063.33 | $461.26 |
| **8748** Business Consulting Services, NEC | $45,616.24 | $912.34 |
| **Other** | $49,299.58 | $986.00 |
| Total for MAJOR GROUP 87 | $351,249.51 | $7,025.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $272,494.42 | $5,449.89 |
| Total for MAJOR GROUP 89 | $272,494.42 | $5,449.89 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $4,880,108.53 | $97,602.27 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 97 National Security And International Affairs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Brandon - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $951,389.25 | $19,027.78 |
| C | Construction | $897,267.12 | $17,945.33 |
| D | Manufacturing | $2,695,367.62 | $53,907.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,623,890.59 | $52,477.82 |
| F | Wholesale Trade | $2,420,077.79 | $48,401.64 |
| G | Retail Trade | $12,715,357.55 | $254,307.54 |
| H | Finance, Insurance, And Real Estate | $321,544.18 | $6,430.90 |
| I | Services | $4,880,108.53 | $97,602.27 |
| | Other | $52,474.92 | $1,049.50 |
| | Total for Brandon - General | $27,557,477.55 | $551,150.18 |

## Brandon - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $3,339.40 | $33.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $3,448.30 | $34.48 |
| Total for DIVISION D | $3,448.30 | $34.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $274,135.25 | $2,741.35 |
| Total for MAJOR GROUP 54 | $274,135.25 | $2,741.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $313,687.40 | $3,136.87 |
| Total for MAJOR GROUP 55 | $313,687.40 | $3,136.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,619,540.21 | $16,195.42 |
| **5813** Drinking Places | $248,542.52 | $2,485.44 |
| Total for MAJOR GROUP 58 | $1,868,082.73 | $18,680.86 |

## Brandon - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $179,785.74 | $1,797.87 |
| **5961** Catalog and Mail-Order Houses | | $1,132.51 | $11.33 |
| **5963** Direct Selling Establishments | | $3,103.77 | $31.04 |
| **5999** Miscellaneous Retail Stores, NEC | | $3,220.00 | $32.20 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $187,243.02 | $1,872.45 |
| | Total for DIVISION G | $2,649,800.83 | $26,498.05 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $419,812.68 | $4,198.13 |
| | Total for MAJOR GROUP 70 | $419,812.68 | $4,198.13 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $7,862.38 | $78.62 |
| | Total for MAJOR GROUP 73 | $7,862.38 | $78.62 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $134,882.82 | $1,348.83 |
| | Total for MAJOR GROUP 79 | $134,882.82 | $1,348.83 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $566,165.24 | $5,661.65 |

## Brandon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,448.30 | $34.48 |
| G | Retail Trade | $2,649,800.83 | $26,498.05 |
| I | Services | $566,165.24 | $5,661.65 |
| | Other | $9,681.00 | $96.81 |
| | Total for Brandon - Gross Receipts | $3,229,095.37 | $32,290.99 |

## Brandon Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,027.78 |
| C | Construction | $17,945.33 |
| D | Manufacturing | $53,941.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,477.82 |
| F | Wholesale Trade | $48,401.64 |
| G | Retail Trade | $280,805.59 |
| H | Finance, Insurance, And Real Estate | $6,430.90 |
| I | Services | $103,263.92 |
| | Other | $1,146.31 |
| | Total for Brandon | $583,441.17 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Brandt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $1,759.51 | $35.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $94.67 | $1.89 |
| **2754** Commercial Printing, Gravure | $5.94 | $0.12 |
| **2759** Commercial Printing, NEC | $156.51 | $3.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $281.06 | $5.63 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | ($4,689.17) | ($93.77) |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,184.50 | $23.69 |
| **4813** Telephone Communications, Except Radiotelephone | $3,455.50 | $69.11 |
| **4841** Cable and Other Pay Television Services | $3,272.24 | $65.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,116.97 | $162.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $15,228.97 | $304.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $607.23 | $12.15 |
| **Other** | $758.95 | $15.18 |
| Total for MAJOR GROUP 50 | $1,366.18 | $27.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,724.45 | $54.49 |
| Total for MAJOR GROUP 51 | $2,724.45 | $54.49 |
| Total for DIVISION F | $4,090.63 | $81.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,346.09 | $66.92 |
| **Other** | N/A | N/A |

## Brandt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 52 | $3,410.09 | $68.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,243.98 | $64.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,482.02 | $69.64 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $162.00 | $3.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $199.00 | $3.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $477.84 | $9.55 |
| Total for MAJOR GROUP 57 | $477.84 | $9.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $21,043.44 | $420.87 |
| **5963** Direct Selling Establishments | $1,376.32 | $27.53 |
| **5999** Miscellaneous Retail Stores, NEC | $1,542.48 | $30.85 |
| **Other** | $5,864.92 | $117.31 |
| Total for MAJOR GROUP 59 | $29,827.16 | $596.56 |
| Total for DIVISION G | $66,722.68 | $1,334.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $87.00 | $1.74 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $14.47 | $0.29 |
| **7342** Disinfecting and Pest Control Services | $476.85 | $9.54 |
| **7359** Equipment Rental and Leasing, NEC | $1,014.09 | $20.28 |
| **7372** Prepackaged Software | $3,399.99 | $67.99 |
| **7374** Computer Processing and Data Preparation and Processing Services | $9,104.79 | $182.09 |
| **7389** Miscellaneous Business Services | $73.50 | $1.47 |
| **Other** | $3,087.89 | $61.76 |
| Total for MAJOR GROUP 73 | $17,171.58 | $343.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

## Brandt - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: 80 | Health Services | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | | $1,125.30 | $22.51 |
| | | Total for MAJOR GROUP 87 | $1,125.30 | $22.51 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| **8999** Services, NEC | | | $25,326.70 | $506.54 |
| | | Total for MAJOR GROUP 89 | $25,326.70 | $506.54 |
| | | Total for DIVISION I | $45,510.51 | $910.22 |

### Brandt - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,759.51 | $35.19 |
| D | Manufacturing | ($4,689.17) | ($93.77) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $15,228.97 | $304.58 |
| F | Wholesale Trade | $4,090.63 | $81.82 |
| G | Retail Trade | $66,722.68 | $1,334.46 |
| H | Finance, Insurance, And Real Estate | $87.00 | $1.74 |
| I | Services | $45,510.51 | $910.22 |
| | Total for Brandt - General | $128,710.13 | $2,574.24 |

### Brandt Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $35.19 |
| D | Manufacturing | ($93.77) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $304.58 |
| F | Wholesale Trade | $81.82 |
| G | Retail Trade | $1,334.46 |
| H | Finance, Insurance, And Real Estate | $1.74 |
| I | Services | $910.22 |
| | Total for Brandt | $2,574.24 |

ITEMS OF NOTE:

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

## Bridgewater - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $4,745.45 | $94.91 |
| **Other** | | $55,855.24 | $1,117.10 |
| | Total for MAJOR GROUP 07 | $60,600.69 | $1,212.01 |
| | Total for DIVISION A | $60,675.69 | $1,213.51 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $872.86 | $17.46 |
| | Total for MAJOR GROUP 17 | $872.86 | $17.46 |
| | Total for DIVISION C | $35,068.40 | $701.37 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $215.50 | $4.31 |
| | Total for MAJOR GROUP 20 | $215.50 | $4.31 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,040.76 | $20.82 |
| **2741** Miscellaneous Publishing | | $149.89 | $3.00 |
| **2754** Commercial Printing, Gravure | | $114.80 | $2.30 |
| **2759** Commercial Printing, NEC | | $678.67 | $13.57 |
| **Other** | | $428.53 | $8.57 |
| | Total for MAJOR GROUP 27 | $2,412.65 | $48.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $674.00 | $13.48 |
| | Total for MAJOR GROUP 28 | $674.00 | $13.48 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $63.19 | $1.26 |
| | Total for MAJOR GROUP 36 | $63.19 | $1.26 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | $283.47 | $5.67 |
| | Total for MAJOR GROUP 39 | $283.47 | $5.67 |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $8,710.06 | $174.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,882.50 | $57.65 |
| Total for MAJOR GROUP 42 | $2,882.50 | $57.65 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,327.00 | $206.54 |
| **4813** Telephone Communications, Except Radiotelephone | $14,303.82 | $286.07 |
| **4841** Cable and Other Pay Television Services | $7,918.75 | $158.38 |
| **4899** Communications Services, NEC | $572.49 | $11.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $33,158.06 | $663.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $168,304.06 | $3,366.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $491.13 | $9.82 |
| **5044** Office Equipment | $1,234.55 | $24.69 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,305.57 | $26.11 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,042.00 | $120.84 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,583.96 | $31.68 |
| **5091** Sporting and Recreational Goods and Supplies | $178.38 | $3.57 |
| **5092** Toys and Hobby Goods and Supplies | $1,160.00 | $23.20 |
| **Other** | $49,483.82 | $989.67 |
| Total for MAJOR GROUP 50 | $61,479.41 | $1,229.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $280.48 | $5.61 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $241.96 | $4.84 |
| **5191** Farm Supplies | $7,749.13 | $154.98 |
| **Other** | $6,468.12 | $129.36 |
| Total for MAJOR GROUP 51 | $14,739.69 | $294.79 |
| Total for DIVISION F | $76,219.10 | $1,524.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,161.24 | $63.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,285.74 | $65.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,051.50 | $421.03 |
| **Other** | $60.00 | $1.20 |
| Total for MAJOR GROUP 53 | $21,111.50 | $422.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,022.51 | $20.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,193.51 | $23.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,316.03 | $26.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $5,628.18 | $112.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $3,708.50 | $74.17 |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5661** Shoe Stores | $170.16 | $3.40 |
| **Other** | $916.95 | $18.34 |
| Total for MAJOR GROUP 56 | $4,795.61 | $95.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,101.98 | $22.04 |
| **5731** Radio, Television, and Consumer Electronics Stores | $888.00 | $17.76 |
| **5734** Computer and Computer Software Stores | $322.12 | $6.44 |
| **Other** | $2,489.40 | $49.79 |
| Total for MAJOR GROUP 57 | $4,801.50 | $96.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $276.78 | $5.54 |
| **5943** Stationery Stores | $1,212.95 | $24.26 |
| **5961** Catalog and Mail-Order Houses | $271,037.46 | $5,420.79 |
| **5963** Direct Selling Establishments | $1,260.70 | $25.21 |
| **5999** Miscellaneous Retail Stores, NEC | $15,629.97 | $312.62 |
| **Other** | $3,782.48 | $75.65 |
| Total for MAJOR GROUP 59 | $293,200.34 | $5,864.07 |
| Total for DIVISION G | $334,562.27 | $6,691.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $543.00 | $10.86 |
| Total for MAJOR GROUP 64 | $543.00 | $10.86 |
| Total for DIVISION H | $895.66 | $17.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $3,895.58 | $77.91 |
| **Other** | $1,258.62 | $25.17 |
| Total for MAJOR GROUP 72 | $5,154.20 | $103.08 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $36.44 | $0.73 |
| **7342** Disinfecting and Pest Control Services | $2,361.55 | $47.23 |
| **7359** Equipment Rental and Leasing, NEC | $601.60 | $12.03 |
| **7371** Computer Programming Services | $1,600.65 | $32.01 |
| **7372** Prepackaged Software | $8,678.52 | $173.57 |
| **7373** Computer Integrated Systems Design | $256.60 | $5.13 |
| **7374** Computer Processing and Data Preparation and Processing Services | $691.16 | $13.82 |
| **7379** Computer Related Services, NEC | $2,661.05 | $53.22 |
| **7389** Miscellaneous Business Services | $2,975.21 | $59.50 |
| **Other** | $799.71 | $15.99 |
| Total for MAJOR GROUP 73 | $20,662.49 | $413.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $14,144.53 | $282.89 |
| Total for MAJOR GROUP 75 | $14,144.53 | $282.89 |

## Bridgewater - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | | |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $780.37 | $15.61 |
| | | Total for MAJOR GROUP 79 | $780.37 | $15.61 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 81 | Legal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $13,546.98 | $270.94 |
| | | Total for MAJOR GROUP 87 | $13,546.98 | $270.94 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $70,386.75 | $1,407.71 |
| **DIVISION: J Public Administration** | | | | |
| MAJOR GROUP: | 96 | Administration Of Economic Programs | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 96 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

## Bridgewater - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $60,675.69 | $1,213.51 |
| C | Construction | $35,068.40 | $701.37 |
| D | Manufacturing | $8,710.06 | $174.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $168,304.06 | $3,366.08 |
| F | Wholesale Trade | $76,219.10 | $1,524.37 |
| G | Retail Trade | $334,562.27 | $6,691.29 |
| H | Finance, Insurance, And Real Estate | $895.66 | $17.91 |
| I | Services | $70,386.75 | $1,407.71 |
| | Other | $154.77 | $3.10 |
| | Total for Bridgewater - General | $754,976.76 | $15,099.55 |

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

**Returns Filed: October 2026**

## Bridgewater Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $1,213.51 |
| C | Construction | | $701.37 |
| D | Manufacturing | | $174.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,366.08 |
| F | Wholesale Trade | | $1,524.37 |
| G | Retail Trade | | $6,691.29 |
| H | Finance, Insurance, And Real Estate | | $17.91 |
| I | Services | | $1,407.71 |
| | Other | | $3.10 |
| | Total for Bridgewater | | $15,099.55 |

ITEMS OF NOTE:

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

## Bristol - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,471.11 | $29.42 |
| Total for MAJOR GROUP 17 | $1,471.11 | $29.42 |
| Total for DIVISION C | $1,561.11 | $31.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $493.68 | $9.88 |
| **2754** Commercial Printing, Gravure | $16.45 | $0.33 |
| **2759** Commercial Printing, NEC | $63.11 | $1.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $670.24 | $13.41 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $628.49 | $12.57 |
| Total for MAJOR GROUP 28 | $628.49 | $12.57 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $2,602.85 | $52.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $958.98 | $19.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,169.48 | $23.39 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,816.50 | $36.33 |
| **4813** Telephone Communications, Except Radiotelephone | $6,983.71 | $139.67 |
| **4841** Cable and Other Pay Television Services | $11,791.77 | $235.84 |
| **4899** Communications Services, NEC | $290.53 | $5.81 |

## Bristol - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,911.51 | $418.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $47,313.10 | $946.26 |
| Total for MAJOR GROUP 49 | $47,313.10 | $946.26 |
| Total for DIVISION E | $69,829.59 | $1,396.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $549.50 | $10.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,567.91 | $31.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,945.44 | $98.91 |
| **5092** Toys and Hobby Goods and Supplies | $1,347.50 | $26.95 |
| **Other** | $21,680.22 | $433.60 |
| Total for MAJOR GROUP 50 | $30,090.57 | $601.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $528.50 | $10.57 |
| **5191** Farm Supplies | $2,382.33 | $47.65 |
| **Other** | $2,738.65 | $54.77 |
| Total for MAJOR GROUP 51 | $5,649.48 | $112.99 |
| Total for DIVISION F | $35,740.05 | $714.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,857.50 | $77.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,331.00 | $86.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,595.08 | $391.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $20,443.58 | $408.87 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $303.33 | $6.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $491.23 | $9.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $16,560.80 | $331.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $17,139.83 | $342.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $208.00 | $4.16 |
| **5651** Family Clothing Stores | $1,769.91 | $35.40 |
| **5661** Shoe Stores | $349.50 | $6.99 |
| **Other** | $703.00 | $14.06 |
| Total for MAJOR GROUP 56 | $3,030.41 | $60.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $3,311.99 | $66.24 |
| **Other** | $2,490.97 | $49.82 |
| Total for MAJOR GROUP 57 | $5,802.96 | $116.06 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,247.00 | $24.94 |
| **5942** Book Stores | $539.97 | $10.80 |
| **5943** Stationery Stores | $834.44 | $16.69 |
| **5961** Catalog and Mail-Order Houses | $66,294.75 | $1,325.89 |

## Bristol - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5963** Direct Selling Establishments | $3,992.50 | $79.85 |
| **5999** Miscellaneous Retail Stores, NEC | $7,109.16 | $142.19 |
| **Other** | $1,889.02 | $37.79 |
| Total for MAJOR GROUP 59 | $81,906.84 | $1,638.15 |
| Total for DIVISION G | $137,062.44 | $2,741.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,410.39 | $28.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $728.50 | $14.57 |
| Total for MAJOR GROUP 72 | $728.50 | $14.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $20.26 | $0.41 |
| **7342** Disinfecting and Pest Control Services | $1,410.54 | $28.21 |
| **7372** Prepackaged Software | $5,308.13 | $106.17 |
| **7374** Computer Processing and Data Preparation and Processing Services | $657.06 | $13.14 |
| **7389** Miscellaneous Business Services | $1,620.88 | $32.42 |
| **Other** | $2,285.99 | $45.73 |
| Total for MAJOR GROUP 73 | $11,302.86 | $226.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $51,479.48 | $1,029.59 |
| Total for MAJOR GROUP 87 | $51,479.48 | $1,029.59 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,908.00 | $98.16 |
| Total for MAJOR GROUP 89 | $4,908.00 | $98.16 |
| Total for DIVISION I | $69,517.16 | $1,390.37 |

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

**Returns Filed: October 2026**

## Bristol - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,561.11 | $31.22 |
| D | Manufacturing | $2,602.85 | $52.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $69,829.59 | $1,396.59 |
| F | Wholesale Trade | $35,740.05 | $714.80 |
| G | Retail Trade | $137,062.44 | $2,741.27 |
| H | Finance, Insurance, And Real Estate | $1,410.39 | $28.21 |
| I | Services | $69,517.16 | $1,390.37 |
| | Other | $1,245.49 | $24.91 |
| | Total for Bristol - General | $318,969.08 | $6,379.43 |

## Bristol Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $31.22 |
| D | Manufacturing | $52.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,396.59 |
| F | Wholesale Trade | $714.80 |
| G | Retail Trade | $2,741.27 |
| H | Finance, Insurance, And Real Estate | $28.21 |
| I | Services | $1,390.37 |
| | Other | $24.91 |
| | Total for Bristol | $6,379.43 |

ITEMS OF NOTE:

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

## Britton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $15,304.70 | $306.10 |
| **0782** Lawn and Garden Services | $8,083.00 | $161.66 |
| **Other** | $7,123.50 | $142.47 |
| Total for MAJOR GROUP 07 | $30,511.20 | $610.23 |
| Total for DIVISION A | $31,232.15 | $624.65 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,109.28 | $22.19 |
| Total for MAJOR GROUP 15 | $1,109.28 | $22.19 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $47,330.85 | $946.62 |
| **Other** | $23,223.88 | $464.47 |
| Total for MAJOR GROUP 17 | $70,554.73 | $1,411.09 |
| Total for DIVISION C | $71,664.01 | $1,433.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,833.75 | $36.67 |
| Total for MAJOR GROUP 20 | $1,833.75 | $36.67 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $633.42 | $12.67 |
| Total for MAJOR GROUP 23 | $633.42 | $12.67 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $1,339.23 | $26.78 |
| Total for MAJOR GROUP 24 | $1,339.23 | $26.78 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,570.96 | $31.43 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $315.89 | $6.32 |
| **2731** Books: Publishing, or Publishing and Printing | $615.37 | $12.31 |
| **2741** Miscellaneous Publishing | $1,811.71 | $36.23 |
| **2752** Commercial Printing, Lithographic | $601.00 | $12.02 |
| **2754** Commercial Printing, Gravure | $482.61 | $9.66 |
| **2759** Commercial Printing, NEC | $2,578.20 | $51.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $9,136.24 | $182.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $511.60 | $10.23 |
| Total for MAJOR GROUP 28 | $511.60 | $10.23 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $9,485.35 | $189.71 |
| Total for MAJOR GROUP 35 | $9,485.35 | $189.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $686.20 | $13.73 |
| Total for MAJOR GROUP 37 | $686.20 | $13.73 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $584.50 | $11.69 |
| Total for MAJOR GROUP 38 | $584.50 | $11.69 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $84,717.37 | $1,694.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,091.00 | $241.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $14,176.05 | $283.52 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,463.00 | $389.26 |
| **4813** Telephone Communications, Except Radiotelephone | $49,160.46 | $983.21 |
| **4841** Cable and Other Pay Television Services | $27,287.63 | $545.76 |
| **4899** Communications Services, NEC | $2,634.81 | $52.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $98,567.90 | $1,971.37 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $128,146.25 | $2,562.93 |
| Total for MAJOR GROUP 49 | $128,146.25 | $2,562.93 |
| Total for DIVISION E | $241,556.20 | $4,831.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,791.25 | $35.83 |
| **5044** Office Equipment | $4,027.64 | $80.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,296.84 | $65.93 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $14,239.46 | $284.79 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $34,408.79 | $688.17 |
| **5065** Electronic Parts and Equipment, NEC | $6,060.41 | $121.21 |
| **5074** Plumbing and Heating Equipment and Supplies | $22,956.10 | $459.13 |
| **5083** Farm and Garden Machinery and Equipment | $7,778.01 | $155.56 |
| **5084** Industrial Machinery and Equipment | $6,472.44 | $129.45 |
| **5085** Industrial Supplies | $4,103.72 | $82.07 |
| **5087** Service Establishment Equipment and Supplies | $736.50 | $14.73 |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5091** Sporting and Recreational Goods and Supplies | $2,856.01 | $57.12 |
| **5092** Toys and Hobby Goods and Supplies | $1,796.00 | $35.92 |
| **5099** Durable Goods, NEC | $7,828.43 | $156.57 |
| **Other** | $17,741.04 | $354.83 |
| Total for MAJOR GROUP 50 | $136,092.64 | $2,721.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,407.44 | $48.15 |
| **5136** Men's and Boys' Clothing and Furnishings | $132.40 | $2.65 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $291.11 | $5.82 |
| **5139** Footwear | $458.50 | $9.17 |
| **5141** Groceries, General Line | $2,126.17 | $42.52 |
| **5142** Packaged Frozen Foods | $1,272.02 | $25.44 |
| **5149** Groceries and Related Products, NEC | $483.29 | $9.67 |
| **5191** Farm Supplies | $16,412.12 | $328.24 |
| **5199** Nondurable Goods, NEC | $1,645.94 | $32.92 |
| **Other** | $1,733.90 | $34.68 |
| Total for MAJOR GROUP 51 | $26,962.89 | $539.26 |
| Total for DIVISION F | $163,055.53 | $3,261.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $141,868.37 | $2,837.37 |
| **5251** Hardware Stores | $146,034.38 | $2,920.68 |
| **Other** | $15,285.36 | $305.71 |
| Total for MAJOR GROUP 52 | $303,188.11 | $6,063.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $24,073.02 | $481.46 |
| **5399** Miscellaneous General Merchandise Stores | $1,765.56 | $35.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $241,350.38 | $4,827.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $671,991.31 | $13,439.84 |
| **5499** Miscellaneous Food Stores | $2,888.49 | $57.77 |
| **Other** | $644.00 | $12.88 |
| Total for MAJOR GROUP 54 | $675,523.80 | $13,510.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $14,189.54 | $283.79 |
| **5541** Gasoline Service Station | $381,764.15 | $7,635.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $396,191.27 | $7,923.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $61,930.84 | $1,238.62 |
| **5632** Women's Accessory and Specialty Stores | $421.00 | $8.42 |
| **5651** Family Clothing Stores | $12,479.76 | $249.60 |
| **5661** Shoe Stores | $907.92 | $18.16 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,407.41 | $28.15 |
| **Other** | $704.42 | $14.09 |
| Total for MAJOR GROUP 56 | $77,851.35 | $1,557.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $19,064.07 | $381.28 |
| **5719** Miscellaneous Homefurnishings Stores | $1,352.03 | $27.04 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,350.00 | $87.00 |
| **5734** Computer and Computer Software Stores | $2,275.13 | $45.51 |
| **Other** | $4,208.38 | $84.17 |
| Total for MAJOR GROUP 57 | $31,249.61 | $625.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $76,478.04 | $1,529.56 |
| **Other** | N/A | N/A |

## Britton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 58 | $121,260.95 | $2,425.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,902.21 | $98.05 |
| **5942** Book Stores | | $769.35 | $15.39 |
| **5945** Hobby, Toy, and Game Stores | | $381.57 | $7.63 |
| **5947** Gift, Novelty, and Souvenir Shops | | $3,906.16 | $78.12 |
| **5961** Catalog and Mail-Order Houses | | $343,841.59 | $6,876.82 |
| **5963** Direct Selling Establishments | | $6,510.27 | $130.20 |
| **5999** Miscellaneous Retail Stores, NEC | | $76,242.77 | $1,524.84 |
| **Other** | | $11,255.04 | $225.10 |
| | Total for MAJOR GROUP 59 | $447,808.96 | $8,956.15 |
| | Total for DIVISION G | $2,294,424.43 | $45,888.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $579.44 | $11.59 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $957.94 | $19.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $2,777.50 | $55.55 |
| | Total for MAJOR GROUP 61 | $2,777.50 | $55.55 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $13,485.05 | $269.70 |
| | Total for MAJOR GROUP 63 | $13,485.05 | $269.70 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $11,735.41 | $234.71 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $17,060.41 | $341.21 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $35,053.64 | $701.07 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $66,983.24 | $1,339.66 |
| | Total for MAJOR GROUP 70 | $66,983.24 | $1,339.66 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $17,279.27 | $345.59 |
| **7299** Miscellaneous Personal Services, NEC | | $31,381.51 | $627.62 |
| **Other** | | $102,806.17 | $2,056.13 |
| | Total for MAJOR GROUP 72 | $151,466.95 | $3,029.34 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $67.04 | $1.34 |
| **7342** Disinfecting and Pest Control Services | | $5,215.39 | $104.31 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,776.39 | $35.53 |
| **7359** Equipment Rental and Leasing, NEC | | $7,555.53 | $151.11 |
| **7371** Computer Programming Services | | ($3,815.05) | ($76.30) |
| **7372** Prepackaged Software | | $36,456.71 | $729.14 |
| **7373** Computer Integrated Systems Design | | $2,260.31 | $45.20 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $22,708.75 | $454.18 |
| **7379** Computer Related Services, NEC | | $18,577.22 | $371.55 |
| **7389** Miscellaneous Business Services | | $26,842.15 | $536.83 |
| **Other** | | $61,161.07 | $1,223.24 |

## Britton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $178,805.51 | $3,576.13 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $155,379.54 | $3,107.59 |
| | Total for MAJOR GROUP 75 | $155,379.54 | $3,107.59 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $20,984.95 | $419.70 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $22,478.56 | $449.57 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $6,476.56 | $129.53 |
| | Total for MAJOR GROUP 79 | $6,476.56 | $129.53 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $12,247.13 | $244.94 |
| | Total for MAJOR GROUP 80 | $12,247.13 | $244.94 |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** | Legal Services | $53,539.95 | $1,070.80 |
| | Total for MAJOR GROUP 81 | $53,539.95 | $1,070.80 |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $4,036.82 | $80.74 |
| | Total for MAJOR GROUP 86 | $4,036.82 | $80.74 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $29,413.18 | $588.26 |
| **8742** | Management Consulting Services | $4,801.31 | $96.02 |
| **8748** | Business Consulting Services, NEC | $24,987.02 | $499.74 |
| **Other** | | $26,911.60 | $538.23 |
| | Total for MAJOR GROUP 87 | $86,113.11 | $1,722.25 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $22,714.08 | $454.28 |
| | Total for MAJOR GROUP 89 | $22,714.08 | $454.28 |
| | Total for DIVISION I | $764,131.04 | $15,282.62 |

## Britton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,232.15 | $624.65 |
| C | Construction | $71,664.01 | $1,433.28 |
| D | Manufacturing | $84,717.37 | $1,694.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $241,556.20 | $4,831.14 |
| F | Wholesale Trade | $163,055.53 | $3,261.12 |
| G | Retail Trade | $2,294,424.43 | $45,888.49 |
| H | Finance, Insurance, And Real Estate | $35,053.64 | $701.07 |
| I | Services | $764,131.04 | $15,282.62 |
| | Total for Britton - General | $3,685,834.37 | $73,716.73 |

## Britton - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |

## Britton - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | $119,032.23 | $1,190.32 |
| | Total for MAJOR GROUP 58 | $119,032.23 | $1,190.32 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $784.01 | $7.85 |
| | Total for MAJOR GROUP 59 | $784.01 | $7.85 |
| | Total for DIVISION G | $316,214.27 | $3,162.15 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $65,597.27 | $655.98 |
| | Total for MAJOR GROUP 70 | $65,597.27 | $655.98 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $76,515.04 | $765.17 |

## Britton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $316,214.27 | $3,162.15 |
| I | Services | $76,515.04 | $765.17 |
| | Total for Britton - Gross Receipts | $392,729.31 | $3,927.32 |

## Britton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $624.65 |
| C | Construction | $1,433.28 |
| D | Manufacturing | $1,694.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,831.14 |
| F | Wholesale Trade | $3,261.12 |
| G | Retail Trade | $49,050.64 |
| H | Finance, Insurance, And Real Estate | $701.07 |
| I | Services | $16,047.79 |
| | Total for Britton | $77,644.05 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Brookings - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $6,698.62 | $133.98 |
| Total for MAJOR GROUP 01 | $6,698.62 | $133.98 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **0241** Dairy Farms | $23,486.61 | $469.73 |
| **Other** | $5,497.97 | $109.96 |
| Total for MAJOR GROUP 02 | $28,984.58 | $579.69 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $421,445.82 | $8,428.92 |
| **0752** Animal Specialty Services, Except Veterinary | ($454,196.15) | ($9,083.95) |
| **0781** Landscape Counseling and Planning | $73,214.05 | $1,464.29 |
| **0782** Lawn and Garden Services | $807,552.04 | $16,151.04 |
| **0783** Ornamental Shrub and Tree Services | $83,670.89 | $1,673.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $968,141.34 | $19,362.82 |
| MAJOR GROUP: 08 Forestry | | |
| **0851** Forestry Services | $8,753.41 | $175.07 |
| Total for MAJOR GROUP 08 | $8,753.41 | $175.07 |
| Total for DIVISION A | $1,012,577.95 | $20,251.56 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $148,309.72 | $2,966.20 |
| **Other** | ($202,670.26) | ($4,053.41) |
| Total for MAJOR GROUP 15 | ($54,360.54) | ($1,087.21) |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $29,330.67 | $586.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $17,823.54 | $356.47 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $449,953.33 | $8,999.08 |
| **1731** Electrical Work | $338,748.44 | $6,774.98 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $6,831.73 | $136.63 |
| **1751** Carpentry Work | $20,448.07 | $408.97 |
| **1771** Concrete Work | $37,670.97 | $753.42 |
| **1796** Installation or Erection of Building Equipment, NEC | $65,327.49 | $1,306.55 |
| **1799** Special Trade Contractors, NEC | $93,630.51 | $1,872.62 |
| **Other** | $209,367.07 | $4,187.34 |
| Total for MAJOR GROUP 17 | $1,221,977.61 | $24,439.59 |
| Total for DIVISION C | $1,185,440.61 | $23,708.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $6,240.63 | $124.81 |
| **2043** Cereal Breakfast Foods | $267.00 | $5.34 |
| **2047** Dog and Cat Food | $3,226.31 | $64.53 |
| **2084** Wines, Brandy, and Brandy Spirits | $170.18 | $3.40 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,733.60 | $34.67 |
| **Other** | $369,862.41 | $7,397.24 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 20 | $381,500.13 | $7,629.99 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $2,406.35 | $48.12 |
| **Other** | $551.50 | $11.03 |
| Total for MAJOR GROUP 21 | $2,957.85 | $59.15 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $1,084.00 | $21.68 |
| **Other** | $717.03 | $14.34 |
| Total for MAJOR GROUP 22 | $1,801.03 | $36.02 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $12,331.07 | $246.62 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $2,176.20 | $43.52 |
| **Other** | $4,698.55 | $93.98 |
| Total for MAJOR GROUP 23 | $19,205.82 | $384.12 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $7,331.26 | $146.63 |
| **Other** | $104,498.24 | $2,089.96 |
| Total for MAJOR GROUP 24 | $111,829.50 | $2,236.59 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $7,620.78 | $152.42 |
| Total for MAJOR GROUP 25 | $7,620.78 | $152.42 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | $2,058.00 | $41.16 |
| Total for MAJOR GROUP 26 | $2,058.00 | $41.16 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $25,349.33 | $506.99 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $31,452.68 | $629.06 |
| **2731** Books: Publishing, or Publishing and Printing | $24,465.63 | $489.32 |
| **2741** Miscellaneous Publishing | $16,215.28 | $324.31 |
| **2752** Commercial Printing, Lithographic | $10,038.37 | $200.77 |
| **2754** Commercial Printing, Gravure | $7,860.34 | $157.21 |
| **2759** Commercial Printing, NEC | $56,421.58 | $1,128.42 |
| **Other** | $6,726.31 | $134.53 |
| Total for MAJOR GROUP 27 | $178,529.52 | $3,570.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2819** Industrial Inorganic Chemicals, NEC | $24,098.50 | $481.97 |
| **2833** Medicinal Chemicals and Botanical Products | $1,280.00 | $25.60 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $1,551.50 | $31.03 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $14,630.53 | $292.61 |
| **Other** | $57,429.67 | $1,148.60 |
| Total for MAJOR GROUP 28 | $98,990.20 | $1,979.81 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $23,345.00 | $466.90 |
| **3089** Plastics Products, NEC | $2,001,642.30 | $40,032.85 |
| **Other** | $3,953.38 | $79.07 |
| Total for MAJOR GROUP 30 | $2,028,940.68 | $40,578.82 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | $2,772.00 | $55.44 |
| Total for MAJOR GROUP 31 | $2,772.00 | $55.44 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $365,730.41 | $7,314.61 |
| **3291** Abrasive Products | $13,380.00 | $267.60 |
| **Other** | $75,191.94 | $1,503.84 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 32 | $454,302.35 | $9,086.05 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $19,225.42 | $384.51 |
| **Other** | $254,351.83 | $5,128.70 |
| Total for MAJOR GROUP 34 | $273,577.25 | $5,513.21 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3531** Construction Machinery and Equipment | $44.09 | $0.88 |
| **3559** Special Industry Machinery, NEC | $20,181.36 | $403.63 |
| **3564** Industrial and Commercial Fans and Blowers and Air Purification Equipment | $13,365.30 | $267.31 |
| **3569** General Industrial Machinery and Equipment, NEC | $2,794.94 | $55.90 |
| **3589** Service Industry Machinery, NEC | $6,633.57 | $132.67 |
| **Other** | $186,565.60 | $3,731.30 |
| Total for MAJOR GROUP 35 | $229,584.86 | $4,591.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $41,533.50 | $830.67 |
| **Other** | $90,389.04 | $1,807.78 |
| Total for MAJOR GROUP 36 | $131,922.54 | $2,638.45 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3714** Motor Vehicle Parts and Accessories | $6,585.25 | $131.70 |
| **3751** Motorcycles, Bicycles, and Parts | $1,090.00 | $21.80 |
| **Other** | $450,074.22 | $9,001.48 |
| Total for MAJOR GROUP 37 | $457,749.47 | $9,154.98 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $127,377.92 | $2,547.56 |
| **3829** Measuring and Controlling Devices, NEC | $12,195.14 | $243.90 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $429.00 | $8.58 |
| **3843** Dental Equipment and Supplies | $4,770.74 | $95.41 |
| **Other** | $17,158.43 | $343.17 |
| Total for MAJOR GROUP 38 | $161,931.23 | $3,238.62 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $4,534.00 | $90.68 |
| **3949** Sporting and Athletic Goods, NEC | $42,451.04 | $849.02 |
| **3993** Signs and Advertising Specialties | $2,315,852.19 | $46,317.04 |
| **3999** Manufacturing Industries, NEC | $24,614.59 | $492.29 |
| **Other** | $1,290.00 | $25.80 |
| Total for MAJOR GROUP 39 | $2,388,741.82 | $47,774.83 |
| Total for DIVISION D | $6,935,555.03 | $138,752.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $24,164.02 | $483.28 |
| Total for MAJOR GROUP 41 | $24,164.02 | $483.28 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $193,727.33 | $3,874.55 |
| **4225** General Warehousing and Storage | $5,127.16 | $102.54 |
| **Other** | $14,789.16 | $295.78 |
| Total for MAJOR GROUP 42 | $213,643.65 | $4,272.87 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $17,590.00 | $351.80 |
| Total for MAJOR GROUP 44 | $17,590.00 | $351.80 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $18,870.78 | $377.42 |
| **Other** | N/A | N/A |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 45 | $18,873.68 | $377.48 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $693,424.42 | $13,868.49 |
| **4813** Telephone Communications, Except Radiotelephone | $408,500.13 | $8,169.98 |
| **4833** Television Broadcasting Stations | $507.00 | $10.14 |
| **4841** Cable and Other Pay Television Services | $438,338.94 | $8,766.78 |
| **4899** Communications Services, NEC | $1,658,736.73 | $33,174.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,201,055.08 | $64,021.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $2,501,443.11 | $50,028.86 |
| **4924** Natural Gas Distribution | $84,360.64 | $1,687.21 |
| **4953** Refuse Systems | $139,171.24 | $2,783.42 |
| **4959** Sanitary Services, NEC | $1,778.80 | $35.58 |
| **Other** | $19,409.50 | $388.19 |
| Total for MAJOR GROUP 49 | $2,746,163.29 | $54,923.26 |
| Total for DIVISION E | $6,222,245.72 | $124,444.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $12,030.49 | $240.61 |
| **5013** Motor Vehicle Supplies and New Parts | $39,543.27 | $790.86 |
| **5015** Motor Vehicle Parts, Used | $5,939.00 | $118.78 |
| **5021** Furniture | $29,702.50 | $594.05 |
| **5023** Homefurnishings | $974.99 | $19.50 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $61,678.75 | $1,233.58 |
| **5032** Brick, Stone, and Related Construction Materials | $277,038.68 | $5,540.78 |
| **5043** Photographic Equipment and Supplies | ($431.00) | ($8.62) |
| **5044** Office Equipment | $77,153.12 | $1,543.07 |
| **5045** Computers and Computer Peripheral Equipment and Software | $198,545.84 | $3,970.91 |
| **5046** Commercial Equipment, NEC | $107,655.85 | $2,153.10 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $99,283.74 | $1,985.68 |
| **5048** Ophthalmic Goods | $783.00 | $15.66 |
| **5049** Professional Equipment and Supplies, NEC | $265,000.80 | $5,300.03 |
| **5051** Metals Service Centers and Offices | $79,948.43 | $1,598.97 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,017,973.65 | $20,359.48 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,955.80 | $79.12 |
| **5065** Electronic Parts and Equipment, NEC | $128,069.98 | $2,561.40 |
| **5072** Hardware | $91,184.66 | $1,823.70 |
| **5074** Plumbing and Heating Equipment and Supplies | $296,504.16 | $5,930.09 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $207,894.71 | $4,157.90 |
| **5078** Refrigeration Equipment and Supplies | $27,220.65 | $544.41 |
| **5082** Construction and Mining Machinery and Equipment | $35,990.39 | $719.81 |
| **5083** Farm and Garden Machinery and Equipment | $49,917.09 | $998.34 |
| **5084** Industrial Machinery and Equipment | $359,448.85 | $7,188.98 |
| **5085** Industrial Supplies | $79,660.28 | $1,593.20 |
| **5087** Service Establishment Equipment and Supplies | $179,551.06 | $3,591.03 |
| **5091** Sporting and Recreational Goods and Supplies | $41,420.62 | $828.42 |
| **5092** Toys and Hobby Goods and Supplies | $65,314.42 | $1,306.29 |
| **5093** Scrap and Waste Materials | $13,363.54 | $267.27 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $7,832.83 | $156.66 |
| **5099** Durable Goods, NEC | $148,449.50 | $2,968.98 |
| **Other** | $60,332.33 | $1,206.65 |
| Total for MAJOR GROUP 50 | $4,068,931.98 | $81,378.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Brookings - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| **5111** Printing and Writing Paper | | $8,051.15 | $161.02 |
| **5112** Stationery and Office Supplies | | $33,239.88 | $664.80 |
| **5113** Industrial and Personal Service Paper | | $20,659.19 | $413.19 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | | $40,789.54 | $815.79 |
| **5131** Piece Goods, Notions, and Other Dry Goods | | $2,844.66 | $56.90 |
| **5136** Men's and Boys' Clothing and Furnishings | | $21,090.51 | $421.81 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | | $27,719.56 | $554.39 |
| **5139** Footwear | | $12,049.63 | $241.00 |
| **5141** Groceries, General Line | | $196,092.84 | $3,921.86 |
| **5142** Packaged Frozen Foods | | $63,601.51 | $1,272.04 |
| **5145** Confectionery | | $2,029.74 | $40.60 |
| **5149** Groceries and Related Products, NEC | | $29,123.82 | $582.47 |
| **5153** Grain and Field Beans | | $38,891.69 | $777.84 |
| **5169** Chemicals and Allied Products, NEC | | $200,811.07 | $4,016.21 |
| **5191** Farm Supplies | | $325,115.25 | $6,502.31 |
| **5192** Books, Periodicals, and Newspapers | | $2,175.09 | $43.51 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | | $4,331.25 | $86.63 |
| **5194** Tobacco and Tobacco Products | | $172,343.84 | $3,446.88 |
| **5199** Nondurable Goods, NEC | | $14,732.61 | $294.66 |
| **Other** | | $506,281.59 | $10,125.63 |
| | Total for MAJOR GROUP 51 | $1,721,974.42 | $34,439.54 |
| | Total for DIVISION F | $5,790,906.40 | $115,818.23 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **5211** Lumber and Other Building Materials Dealers | | $4,348,521.86 | $86,970.42 |
| **5231** Paint, Glass, and Wallpaper Stores | | $248,560.86 | $4,971.22 |
| **5251** Hardware Stores | | $397,341.86 | $7,946.86 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | | $358,060.13 | $7,161.21 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $5,353,394.71 | $107,067.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $12,759,720.05 | $255,194.40 |
| **5331** Variety Stores | | $200,061.20 | $4,001.23 |
| **5399** Miscellaneous General Merchandise Stores | | $1,404,217.96 | $28,084.37 |
| | Total for MAJOR GROUP 53 | $14,363,999.21 | $287,280.00 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $4,598,352.16 | $91,967.03 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $12,199.15 | $243.98 |
| **5431** Fruit and Vegetable Markets | | $18,650.83 | $373.01 |
| **5441** Candy, Nut, and Confectionery Stores | | $3,633.64 | $72.68 |
| **5451** Dairy Products Stores | | $14,013.41 | $280.27 |
| **5461** Retail Bakeries | | $59,845.93 | $1,196.92 |
| **5499** Miscellaneous Food Stores | | $256,455.37 | $5,129.11 |
| | Total for MAJOR GROUP 54 | $4,963,150.49 | $99,263.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5511** Motor Vehicle Dealers | | $475,600.64 | $9,512.01 |
| **5531** Auto and Home Supply Stores | | $1,416,721.68 | $28,334.44 |
| **5541** Gasoline Service Station | | $1,520,606.89 | $30,412.14 |
| **Other** | | $2,254.35 | $45.09 |
| | Total for MAJOR GROUP 55 | $3,415,183.56 | $68,303.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $9,284.25 | $185.70 |
| **5621** Women's Clothing Stores | | $279,950.05 | $5,599.02 |
| **5632** Women's Accessory and Specialty Stores | | $72,797.66 | $1,455.95 |
| **5651** Family Clothing Stores | | $1,116,242.42 | $22,324.85 |
| **5661** Shoe Stores | | $116,795.80 | $2,335.91 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $64,738.91 | $1,294.78 |
| **Other** | | N/A | N/A |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 56 | $1,663,825.59 | $33,276.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $823,272.96 | $16,465.46 |
| **5713** Floor Coverings Stores | $250,317.94 | $5,006.36 |
| **5714** Drapery, Curtain, and Upholstery Stores | $52,116.00 | $1,042.32 |
| **5719** Miscellaneous Homefurnishings Stores | $95,616.24 | $1,912.33 |
| **5722** Household Appliance Stores | $225,961.11 | $4,519.22 |
| **5731** Radio, Television, and Consumer Electronics Stores | $282,418.58 | $5,648.37 |
| **5734** Computer and Computer Software Stores | $602,024.90 | $12,040.50 |
| **5736** Musical Instruments Stores | $153,418.46 | $3,068.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $2,487,861.59 | $49,757.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $8,139,323.63 | $162,786.47 |
| **5813** Drinking Places | $1,204,051.94 | $24,081.04 |
| Total for MAJOR GROUP 58 | $9,343,375.57 | $186,867.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $286,405.21 | $5,728.11 |
| **5921** Liquor Stores | $461,435.80 | $9,228.73 |
| **5932** Used Merchandise Stores | $309,264.61 | $6,185.29 |
| **5941** Sporting Goods Stores and Bicycle Shops | $313,205.58 | $6,264.13 |
| **5942** Book Stores | $1,048,511.10 | $20,970.21 |
| **5943** Stationery Stores | $74,936.17 | $1,498.72 |
| **5944** Jewelry Stores | $135,163.73 | $2,703.28 |
| **5945** Hobby, Toy, and Game Stores | $34,955.23 | $699.11 |
| **5947** Gift, Novelty, and Souvenir Shops | $6,764.62 | $135.29 |
| **5948** Luggage and Leather Goods Stores | $1,166.40 | $23.33 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $7,411.44 | $148.22 |
| **5961** Catalog and Mail-Order Houses | $6,236,011.41 | $124,720.49 |
| **5962** Automatic Merchandise Machine Operators | $279,290.99 | $5,585.82 |
| **5963** Direct Selling Establishments | $111,043.25 | $2,220.87 |
| **5983** Fuel Oil Dealers | $76,814.00 | $1,536.28 |
| **5992** Florists | $153,706.96 | $3,074.14 |
| **5993** Tobacco Stores and Stands | $538,874.57 | $10,777.49 |
| **5995** Optical Goods Stores | $717.25 | $14.35 |
| **5999** Miscellaneous Retail Stores, NEC | $3,869,409.19 | $77,388.18 |
| **Other** | $43,921.83 | $878.44 |
| Total for MAJOR GROUP 59 | $13,989,009.34 | $279,780.48 |
| Total for DIVISION G | $55,579,800.06 | $1,111,596.37 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $6,975.01 | $139.50 |
| **Other** | $60,673.34 | $1,213.47 |
| Total for MAJOR GROUP 60 | $67,648.35 | $1,352.97 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $4,399.48 | $87.99 |
| **6159** Miscellaneous Business Credit Institutions | $19,760.38 | $395.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $25,112.54 | $502.25 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $258.00 | $5.16 |
| Total for MAJOR GROUP 62 | $258.00 | $5.16 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $53,870.14 | $1,077.40 |
| Total for MAJOR GROUP 63 | $53,870.14 | $1,077.40 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $16,700.00 | $334.00 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 64 | $16,700.00 | $334.00 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $838,504.81 | $16,770.10 |
| **Other** | $18,450.15 | $369.00 |
| Total for MAJOR GROUP 65 | $856,954.96 | $17,139.10 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $42,472.87 | $849.45 |
| **Other** | $70,348.02 | $1,406.96 |
| Total for MAJOR GROUP 67 | $112,820.89 | $2,256.41 |
| Total for DIVISION H | $1,133,364.88 | $22,667.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,629,330.46 | $32,586.61 |
| Total for MAJOR GROUP 70 | $1,629,330.46 | $32,586.61 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $49,222.03 | $984.44 |
| **7218** Industrial Launderers | $47,713.88 | $954.28 |
| **7219** Laundry and Garment Services, NEC | $1,486.08 | $29.72 |
| **7221** Photographic Studios, Portrait | $75,039.74 | $1,500.81 |
| **7231** Beauty Shops | $571,961.62 | $11,439.22 |
| **7291** Tax Return Preparation Services | $71,007.59 | $1,420.16 |
| **7299** Miscellaneous Personal Services, NEC | $223,994.76 | $4,479.91 |
| **Other** | $177,081.37 | $3,541.63 |
| Total for MAJOR GROUP 72 | $1,217,507.07 | $24,350.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $27,153.15 | $543.06 |
| **7319** Advertising, NEC | $2,070.00 | $41.40 |
| **7322** Adjustment and Collection Services | $4,790.13 | $95.80 |
| **7323** Credit Reporting Services | $6,589.67 | $131.79 |
| **7331** Direct Mail Advertising Services | $33,549.61 | $671.00 |
| **7334** Photocopying and Duplicating Services | $72,763.87 | $1,455.28 |
| **7335** Commercial Photography | $11,280.39 | $225.61 |
| **7336** Commercial Art and Graphic Design | $39,912.22 | $798.24 |
| **7338** Secretarial and Court Reporting | $620.60 | $12.41 |
| **7342** Disinfecting and Pest Control Services | $468,120.46 | $9,362.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $356,386.89 | $7,127.73 |
| **7353** Heavy Construction Equipment Rental and Leasing | $130,860.63 | $2,617.21 |
| **7359** Equipment Rental and Leasing, NEC | $518,826.22 | $10,376.52 |
| **7363** Help Supply Services | $37,640.46 | $752.81 |
| **7371** Computer Programming Services | $118,894.86 | $2,377.91 |
| **7372** Prepackaged Software | $620,968.18 | $12,419.39 |
| **7373** Computer Integrated Systems Design | $168,810.08 | $3,376.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | $151,541.00 | $3,030.83 |
| **7375** Information Retrieval Services | $7,100.97 | $142.02 |
| **7377** Computer Rental and Leasing | $119,242.78 | $2,384.85 |
| **7378** Computer Maintenance and Repair | $14,648.78 | $292.98 |
| **7379** Computer Related Services, NEC | $1,323,251.72 | $26,465.02 |
| **7381** Detective, Guard, and Armored Car Services | $44,706.36 | $894.12 |
| **7382** Security Systems Services | $53,250.61 | $1,065.01 |
| **7384** Photofinishing Laboratories | $6,390.77 | $127.82 |
| **7389** Miscellaneous Business Services | $518,418.21 | $10,368.36 |
| **Other** | $24,239.67 | $484.79 |
| Total for MAJOR GROUP 73 | $4,882,028.29 | $97,640.58 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $19,904.87 | $398.10 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $67,030.74 | $1,340.61 |
| **7533** Automotive Exhaust System Repair Shops | $45,176.49 | $903.53 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7536** Automotive Glass Replacement Shops | $26,075.87 | $521.52 |
| **7538** General Automotive Repair Shops | $431,296.09 | $8,625.91 |
| **7539** Automotive Repair Shops, NEC | $264,535.86 | $5,290.73 |
| **7542** Carwashes | $131,816.68 | $2,636.33 |
| **7549** Automotive Services, Except Repair and Carwashes | $138,996.92 | $2,779.94 |
| **Other** | $190,343.94 | $3,806.88 |
| Total for MAJOR GROUP 75 | $1,315,177.46 | $26,303.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $18,789.42 | $375.79 |
| **7629** Electrical and Electronic Repair Shops, NEC | $10,588.63 | $211.78 |
| **7641** Reupholstery and Furniture Repair | $5,406.02 | $108.12 |
| **7699** Repair Shops and Related Services, NEC | $152,130.51 | $3,042.62 |
| **Other** | $28,450.78 | $569.02 |
| Total for MAJOR GROUP 76 | $215,365.36 | $4,307.33 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $95,404.25 | $1,908.08 |
| Total for MAJOR GROUP 78 | $95,404.25 | $1,908.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $57,466.65 | $1,149.33 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $11,354.66 | $227.09 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $7,535.81 | $150.72 |
| **7991** Physical Fitness Facilities | $274,755.93 | $5,495.10 |
| **7997** Membership Sports and Recreation Clubs | $32,497.02 | $649.94 |
| **7999** Amusement and Recreation Services, NEC | $337,651.04 | $6,753.04 |
| **Other** | $73,941.36 | $1,478.83 |
| Total for MAJOR GROUP 79 | $795,202.47 | $15,904.05 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $130,397.46 | $2,607.95 |
| **8041** Offices and Clinics of Chiropractors | $5,727.63 | $114.55 |
| **8042** Offices and Clinics of Optometrists | $5,622.06 | $112.44 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $6,890.38 | $137.81 |
| **8093** Specialty Outpatient Facilities, NEC | $6,227.68 | $124.55 |
| **Other** | $80,814.91 | $1,616.30 |
| Total for MAJOR GROUP 80 | $235,680.12 | $4,713.60 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $398,138.83 | $7,962.77 |
| Total for MAJOR GROUP 81 | $398,138.83 | $7,962.77 |
| MAJOR GROUP: 82 Educational Services | | |
| **8243** Data Processing Schools | $1,288.00 | $25.76 |
| **8299** Schools and Educational Services NEC | $32,730.70 | $654.62 |
| **Other** | $1,091.00 | $21.82 |
| Total for MAJOR GROUP 82 | $35,109.70 | $702.20 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $1,994.08 | $39.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $3,044.08 | $60.89 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | $76,647.34 | $1,532.95 |
| Total for MAJOR GROUP 84 | $76,647.34 | $1,532.95 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $477.22 | $9.54 |
| **8641** Civic, Social, and Fraternal Associations | $27,852.33 | $557.05 |
| **8661** Religious Organizations | $2,783.77 | $55.68 |
| **8699** Membership Organizations, NEC | $15,760.69 | $315.21 |
| Total for MAJOR GROUP 86 | $46,874.01 | $937.48 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $734,346.59 | $14,686.94 |

| | Taxable | Tax Due |
|---|---|---|
| **Brookings - General *continued*...** | | |
| **DIVISION: I Services *continued*...** | | |
| **8712** Architectural Services | $103,456.41 | $2,069.12 |
| **8713** Surveying Services | $4,008.30 | $80.17 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $719,407.55 | $14,414.76 |
| **8731** Commercial Physical and Biological Research | $105,675.32 | $2,113.50 |
| **8732** Commercial Economic, Sociological, and Educational Research | $195,431.11 | $3,908.62 |
| **8734** Testing Laboratories | $114,301.63 | $2,286.04 |
| **8741** Management Services | $85,903.57 | $1,718.08 |
| **8742** Management Consulting Services | $152,220.96 | $3,044.44 |
| **8744** Facilities Support Management Services | $98,881.84 | $1,977.63 |
| **8748** Business Consulting Services, NEC | $238,959.39 | $4,779.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $2,554,392.67 | $51,114.49 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $298,900.74 | $5,978.02 |
| Total for MAJOR GROUP 89 | $298,900.74 | $5,978.02 |
| Total for DIVISION I | $13,799,667.26 | $276,020.06 |

## Brookings - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,012,577.95 | $20,251.56 |
| C | Construction | $1,185,440.61 | $23,708.85 |
| D | Manufacturing | $6,935,555.03 | $138,752.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,222,245.72 | $124,444.89 |
| F | Wholesale Trade | $5,790,906.40 | $115,818.23 |
| G | Retail Trade | $55,579,800.06 | $1,111,596.37 |
| H | Finance, Insurance, And Real Estate | $1,133,364.88 | $22,667.29 |
| I | Services | $13,799,667.26 | $276,020.06 |
| | Other | $5,672.03 | $113.44 |
| | Total for Brookings - General | $91,665,229.94 | $1,833,373.45 |

## Brookings - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $170.45 | $1.71 |
| Total for MAJOR GROUP 20 | $170.45 | $1.71 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | $217.53 | $2.18 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $355,706.54 | $3,557.06 |
| **5461** Retail Bakeries | $47,932.98 | $479.33 |
| **Other** | N/A | N/A |

## Brookings - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | $444,311.64 | $4,443.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $549,414.78 | $5,494.16 |
| Total for MAJOR GROUP 55 | $549,414.78 | $5,494.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $8,092,432.62 | $80,924.34 |
| **5813** Drinking Places | $1,175,872.83 | $11,758.73 |
| Total for MAJOR GROUP 58 | $9,268,305.45 | $92,683.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $437,862.32 | $4,378.63 |
| **5961** Catalog and Mail-Order Houses | $132,259.54 | $1,322.60 |
| **5963** Direct Selling Establishments | $3,210.26 | $32.10 |
| **5999** Miscellaneous Retail Stores, NEC | $978,274.17 | $9,782.75 |
| Total for MAJOR GROUP 59 | $1,551,606.29 | $15,516.08 |
| Total for DIVISION G | $12,064,300.35 | $120,643.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,616,525.37 | $16,165.26 |
| Total for MAJOR GROUP 70 | $1,616,525.37 | $16,165.26 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $65,880.61 | $658.81 |
| **Other** | $71,026.76 | $710.26 |
| Total for MAJOR GROUP 79 | $136,907.37 | $1,369.07 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $75,972.84 | $759.72 |
| Total for MAJOR GROUP 87 | $75,972.84 | $759.72 |
| Total for DIVISION I | $2,012,687.20 | $20,126.86 |

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

**Returns Filed: October 2026**

## Brookings - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $217.53 | $2.18 |
| G | Retail Trade | $12,064,300.35 | $120,643.05 |
| I | Services | $2,012,687.20 | $20,126.86 |
| | Other | $46,347.28 | $463.47 |
| | Total for Brookings - Gross Receipts | $14,123,552.36 | $141,235.56 |

## Brookings Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,251.56 |
| C | Construction | $23,708.85 |
| D | Manufacturing | $138,754.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $124,444.89 |
| F | Wholesale Trade | $115,818.23 |
| G | Retail Trade | $1,232,239.42 |
| H | Finance, Insurance, And Real Estate | $22,667.29 |
| I | Services | $296,146.92 |
| | Other | $576.91 |
| | Total for Brookings | $1,974,609.01 |

ITEMS OF NOTE:

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

## Bruce - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $100,648.00 | $2,012.96 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **1521** | General Contractors - Single-Family Houses | $388.00 | $7.76 |
| | Total for MAJOR GROUP 15 | $388.00 | $7.76 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $605.64 | $12.11 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $7,513.81 | $150.27 |
| | Total for MAJOR GROUP 20 | $7,513.81 | $150.27 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $638.21 | $12.76 |
| **2754** | Commercial Printing, Gravure | $73.77 | $1.48 |
| **2759** | Commercial Printing, NEC | $1,019.72 | $20.39 |
| **Other** | | $264.31 | $5.29 |
| | Total for MAJOR GROUP 27 | $1,996.01 | $39.92 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $22,013.92 | $440.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |

## Bruce - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,751.08 | $115.02 |
| Total for MAJOR GROUP 42 | $5,751.08 | $115.02 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,207.00 | $84.14 |
| **4813** Telephone Communications, Except Radiotelephone | $1,234.18 | $24.68 |
| **4841** Cable and Other Pay Television Services | $11,027.57 | $220.56 |
| **4899** Communications Services, NEC | $142.72 | $2.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,629.47 | $332.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $19,305.60 | $386.11 |
| Total for MAJOR GROUP 49 | $19,305.60 | $386.11 |
| Total for DIVISION E | $46,235.33 | $924.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,495.39 | $29.91 |
| **5092** Toys and Hobby Goods and Supplies | $703.50 | $14.07 |
| **Other** | $12,375.06 | $247.49 |
| Total for MAJOR GROUP 50 | $14,573.95 | $291.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $788.75 | $15.78 |
| **Other** | $4,291.00 | $85.82 |
| Total for MAJOR GROUP 51 | $5,079.75 | $101.60 |
| Total for DIVISION F | $19,653.70 | $393.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,485.42 | $129.71 |
| **5251** Hardware Stores | $841.90 | $16.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $8,783.84 | $175.68 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,801.13 | $236.02 |
| **5399** Miscellaneous General Merchandise Stores | $317.00 | $6.34 |
| Total for MAJOR GROUP 53 | $12,118.13 | $242.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $531.22 | $10.62 |
| Total for MAJOR GROUP 54 | $531.22 | $10.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,735.00 | $34.70 |
| **5661** Shoe Stores | $580.00 | $11.60 |
| **5699** Miscellaneous Apparel and Accessory Stores | $230.50 | $4.61 |
| **Other** | $550.00 | $11.00 |
| Total for MAJOR GROUP 56 | $3,095.50 | $61.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $143.50 | $2.87 |

## Bruce - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,357.70 | $27.15 |
| **Other** | | $5,558.15 | $111.16 |
| | Total for MAJOR GROUP 57 | $7,059.35 | $141.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $20,160.95 | $403.22 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $31,807.60 | $636.15 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $371.00 | $7.42 |
| **5961** Catalog and Mail-Order Houses | | $65,908.89 | $1,318.20 |
| **5963** Direct Selling Establishments | | $1,258.21 | $25.17 |
| **5999** Miscellaneous Retail Stores, NEC | | $6,925.22 | $138.51 |
| **Other** | | $1,737.92 | $34.75 |
| | Total for MAJOR GROUP 59 | $76,201.24 | $1,524.05 |
| | Total for DIVISION G | $141,138.70 | $2,822.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $5,739.22 | $114.78 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $3,119.67 | $62.39 |
| | Total for MAJOR GROUP 72 | $3,119.67 | $62.39 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $76.56 | $1.53 |
| **7342** Disinfecting and Pest Control Services | | $856.00 | $17.12 |
| **7359** Equipment Rental and Leasing, NEC | | $3,566.61 | $71.33 |
| **7372** Prepackaged Software | | $9,301.67 | $186.04 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $21,273.91 | $425.47 |
| **7379** Computer Related Services, NEC | | $203.00 | $4.06 |
| **7389** Miscellaneous Business Services | | $716.45 | $14.32 |
| **Other** | | $8,359.71 | $167.21 |
| | Total for MAJOR GROUP 73 | $44,353.91 | $887.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $7,490.44 | $149.81 |
| | Total for MAJOR GROUP 75 | $7,490.44 | $149.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $85,157.24 | $1,703.14 |
| | Total for MAJOR GROUP 76 | $85,157.24 | $1,703.14 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $3,358.81 | $67.18 |
| **Other** | | N/A | N/A |

## Bruce - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 79 | $5,233.81 | $104.68 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $51.20 | $1.02 |
| | Total for MAJOR GROUP 86 | $51.20 | $1.02 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $24,970.82 | $499.43 |
| **Other** | | $3,408.52 | $68.17 |
| | Total for MAJOR GROUP 87 | $28,379.34 | $567.60 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $8,206.50 | $164.13 |
| | Total for MAJOR GROUP 89 | $8,206.50 | $164.13 |
| | Total for DIVISION I | $182,037.11 | $3,640.75 |

## Bruce - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $100,648.00 | $2,012.96 |
| C | Construction | $605.64 | $12.11 |
| D | Manufacturing | $22,013.92 | $440.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,235.33 | $924.70 |
| F | Wholesale Trade | $19,653.70 | $393.07 |
| G | Retail Trade | $141,138.70 | $2,822.79 |
| H | Finance, Insurance, And Real Estate | $5,739.22 | $114.78 |
| I | Services | $182,037.11 | $3,640.75 |
| | Total for Bruce - General | $518,071.62 | $10,361.43 |

## Bruce Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,012.96 |
| C | Construction | $12.11 |
| D | Manufacturing | $440.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $924.70 |
| F | Wholesale Trade | $393.07 |
| G | Retail Trade | $2,822.79 |
| H | Finance, Insurance, And Real Estate | $114.78 |
| I | Services | $3,640.75 |
| | Total for Bruce | $10,361.43 |

ITEMS OF NOTE:

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

## Bryant - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $5,592.10 | $111.84 |
| | Total for MAJOR GROUP 07 | $5,592.10 | $111.84 |
| | Total for DIVISION A | $5,592.10 | $111.84 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $4,136.31 | $82.73 |
| | Total for MAJOR GROUP 17 | $4,136.31 | $82.73 |
| | Total for DIVISION C | $5,266.75 | $105.34 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $357.75 | $7.15 |
| **2741** | Miscellaneous Publishing | $375.53 | $7.51 |
| **2754** | Commercial Printing, Gravure | $239.81 | $4.79 |
| **2759** | Commercial Printing, NEC | $586.57 | $11.73 |
| **Other** | | $1,180.29 | $23.60 |
| | Total for MAJOR GROUP 27 | $2,739.95 | $54.78 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 | Primary Metal Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | $38,640.28 | $772.81 |
| | Total for MAJOR GROUP 34 | $38,640.28 | $772.81 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $39,204.50 | $784.09 |

## Bryant - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | $39,204.50 | $784.09 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $3,768.35 | $75.36 |
| Total for MAJOR GROUP 37 | $3,768.35 | $75.36 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $170,407.34 | $3,408.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,997.00 | $119.94 |
| Total for MAJOR GROUP 42 | $5,997.00 | $119.94 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,429.91 | $128.60 |
| **4813** Telephone Communications, Except Radiotelephone | $16,996.39 | $339.93 |
| **4841** Cable and Other Pay Television Services | $7,161.25 | $143.23 |
| **4899** Communications Services, NEC | $1,564.12 | $31.28 |
| Total for MAJOR GROUP 48 | $32,151.67 | $643.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $43,760.42 | $875.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,604.89 | $32.10 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,060.69 | $21.22 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $84,194.75 | $1,683.90 |
| **5091** Sporting and Recreational Goods and Supplies | $281.50 | $5.63 |
| **Other** | $138,381.52 | $2,767.64 |
| Total for MAJOR GROUP 50 | $225,523.35 | $4,510.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $922.14 | $18.45 |
| **5142** Packaged Frozen Foods | $785.25 | $15.71 |
| **5191** Farm Supplies | $124,998.37 | $2,499.97 |
| **5199** Nondurable Goods, NEC | $1,964.50 | $39.29 |
| **Other** | $902.70 | $18.05 |
| Total for MAJOR GROUP 51 | $129,572.96 | $2,591.47 |
| Total for DIVISION F | $355,096.31 | $7,101.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $103,006.25 | $2,060.13 |
| **Other** | $2,044.50 | $40.89 |
| Total for MAJOR GROUP 52 | $105,050.75 | $2,101.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,595.98 | $311.92 |
| **5399** Miscellaneous General Merchandise Stores | $924.83 | $18.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $16,598.81 | $331.98 |

## Bryant - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $953.93 | $19.07 |
| **Other** | $20,118.25 | $402.37 |
| Total for MAJOR GROUP 54 | $21,072.18 | $421.44 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $211,310.04 | $4,226.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $368,513.54 | $7,370.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $675.00 | $13.50 |
| **5651** Family Clothing Stores | $2,727.31 | $54.55 |
| **5661** Shoe Stores | $543.61 | $10.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $30,889.98 | $617.80 |
| **Other** | $1,370.50 | $27.41 |
| Total for MAJOR GROUP 56 | $36,206.40 | $724.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,081.50 | $41.63 |
| **5734** Computer and Computer Software Stores | $1,141.95 | $22.84 |
| **Other** | $9,242.35 | $184.85 |
| Total for MAJOR GROUP 57 | $12,465.80 | $249.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,591.29 | $51.83 |
| **5942** Book Stores | $5,560.36 | $111.21 |
| **5943** Stationery Stores | $4,473.52 | $89.47 |
| **5945** Hobby, Toy, and Game Stores | $1,404.24 | $28.08 |
| **5961** Catalog and Mail-Order Houses | $129,537.42 | $2,590.79 |
| **5963** Direct Selling Establishments | $1,306.47 | $26.14 |
| **5999** Miscellaneous Retail Stores, NEC | $117,723.60 | $2,354.48 |
| **Other** | $1,479.63 | $29.59 |
| Total for MAJOR GROUP 59 | $264,076.53 | $5,281.59 |
| Total for DIVISION G | $837,919.34 | $16,758.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,118.14 | $22.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $674.94 | $13.50 |
| **7299** Miscellaneous Personal Services, NEC | $2,901.77 | $58.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $3,818.67 | $76.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $26.81 | $0.54 |
| **7342** Disinfecting and Pest Control Services | $610.00 | $12.20 |
| **7359** Equipment Rental and Leasing, NEC | $11,428.34 | $228.57 |
| **7371** Computer Programming Services | $2,031.56 | $40.64 |

## Bryant - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7372** Prepackaged Software | | $18,954.72 | $379.11 |
| **7373** Computer Integrated Systems Design | | $818.34 | $16.37 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,181.71 | $23.63 |
| **7379** Computer Related Services, NEC | | $5,829.78 | $116.60 |
| **7389** Miscellaneous Business Services | | $8,735.99 | $174.72 |
| **Other** | | $4,622.17 | $92.45 |
| | Total for MAJOR GROUP 73 | $54,239.42 | $1,084.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $5,571.02 | $111.42 |
| | Total for MAJOR GROUP 75 | $5,571.02 | $111.42 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $11,233.34 | $224.66 |
| **Other** | | $298.70 | $5.97 |
| | Total for MAJOR GROUP 87 | $11,532.04 | $230.63 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $7,942.65 | $158.85 |
| | Total for MAJOR GROUP 89 | $7,942.65 | $158.85 |
| | Total for DIVISION I | $85,624.87 | $1,712.54 |

## Bryant - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,592.10 | $111.84 |
| C | Construction | $5,266.75 | $105.34 |
| D | Manufacturing | $170,407.34 | $3,408.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $43,760.42 | $875.22 |
| F | Wholesale Trade | $355,096.31 | $7,101.96 |
| G | Retail Trade | $837,919.34 | $16,758.45 |
| H | Finance, Insurance, And Real Estate | $1,118.14 | $22.37 |
| I | Services | $85,624.87 | $1,712.54 |
| | Other | $4,184.83 | $83.70 |
| | Total for Bryant - General | $1,508,970.10 | $30,179.55 |

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

**Returns Filed: October 2026**

## Bryant Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $111.84 |
| C | Construction | | $105.34 |
| D | Manufacturing | | $3,408.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $875.22 |
| F | Wholesale Trade | | $7,101.96 |
| G | Retail Trade | | $16,758.45 |
| H | Finance, Insurance, And Real Estate | | $22.37 |
| I | Services | | $1,712.54 |
| | Other | | $83.70 |
| | Total for Bryant | | $30,179.55 |

ITEMS OF NOTE:

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

## Buffalo - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 13 | Oil And Gas Extraction | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $4,140.77 | $82.81 |
| | Total for MAJOR GROUP 17 | $4,140.77 | $82.81 |
| | Total for DIVISION C | $4,182.77 | $83.65 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $113,943.62 | $2,278.87 |
| | Total for MAJOR GROUP 20 | $113,943.62 | $2,278.87 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $469.54 | $9.39 |
| **2754** Commercial Printing, Gravure | | $184.66 | $3.69 |
| **2759** Commercial Printing, NEC | | $230.23 | $4.60 |
| **Other** | | $1,373.00 | $27.46 |
| | Total for MAJOR GROUP 27 | $2,257.43 | $45.14 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $120,501.31 | $2,410.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 | Transportation By Air | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,220.50 | $344.41 |
| **4813** Telephone Communications, Except Radiotelephone | $7,126.04 | $142.51 |
| **4841** Cable and Other Pay Television Services | $13,427.97 | $268.56 |
| **4899** Communications Services, NEC | $1,050.29 | $21.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $38,953.80 | $779.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $92,278.18 | $1,845.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,271.15 | $65.43 |
| **5065** Electronic Parts and Equipment, NEC | $33,664.87 | $673.30 |
| **5072** Hardware | $6,650.50 | $133.01 |
| **5091** Sporting and Recreational Goods and Supplies | $941.67 | $18.84 |
| **5099** Durable Goods, NEC | $1,730.01 | $34.60 |
| **Other** | $17,379.74 | $347.58 |
| Total for MAJOR GROUP 50 | $63,637.94 | $1,272.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,390.50 | $127.81 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $973.43 | $19.47 |
| **5142** Packaged Frozen Foods | $3,078.74 | $61.58 |
| **Other** | $18,617.77 | $372.36 |
| Total for MAJOR GROUP 51 | $29,060.44 | $581.22 |
| Total for DIVISION F | $92,698.38 | $1,853.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $59,907.79 | $1,198.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $447,126.85 | $8,942.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,360.61 | $167.21 |
| **5399** Miscellaneous General Merchandise Stores | $375.48 | $7.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,068.09 | $181.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $83,125.54 | $1,662.51 |
| **5499** Miscellaneous Food Stores | $1,591.10 | $31.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $97,594.92 | $1,951.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $38,086.07 | $761.72 |
| Total for MAJOR GROUP 55 | $38,086.07 | $761.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,126.27 | $22.53 |
| **5651** Family Clothing Stores | $1,444.98 | $28.90 |
| **5661** Shoe Stores | $563.44 | $11.27 |
| **5699** Miscellaneous Apparel and Accessory Stores | $726.00 | $14.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,035.69 | $80.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Buffalo - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,867.50 | $37.35 |
| **5734** Computer and Computer Software Stores | | $1,374.25 | $27.49 |
| **Other** | | $2,015.43 | $40.31 |
| | Total for MAJOR GROUP 57 | $5,257.18 | $105.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $4,393.97 | $87.88 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $85,975.71 | $1,719.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5942** Book Stores | | $291.45 | $5.83 |
| **5961** Catalog and Mail-Order Houses | | $93,924.98 | $1,878.51 |
| **5963** Direct Selling Establishments | | $94,315.30 | $1,886.30 |
| **5999** Miscellaneous Retail Stores, NEC | | $29,261.45 | $585.23 |
| **Other** | | $35,108.15 | $702.17 |
| | Total for MAJOR GROUP 59 | $252,901.33 | $5,058.04 |
| | Total for DIVISION G | $940,045.84 | $18,800.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $1,574.44 | $31.49 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | $37,127.96 | $742.56 |
| | Total for MAJOR GROUP 70 | $37,127.96 | $742.56 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $2,754.50 | $55.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $2,774.50 | $55.49 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $13.81 | $0.28 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $21,518.28 | $430.37 |
| **7359** Equipment Rental and Leasing, NEC | | $1,424.50 | $28.49 |
| **7372** Prepackaged Software | | $17,675.56 | $353.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $468.23 | $9.37 |
| **7379** Computer Related Services, NEC | | $887.35 | $17.75 |
| **7389** Miscellaneous Business Services | | $2,609.82 | $52.19 |
| **Other** | | $11,365.37 | $227.31 |
| | Total for MAJOR GROUP 73 | $55,962.92 | $1,119.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $7,414.18 | $148.29 |
| **Other** | | $33,652.88 | $673.05 |
| | Total for MAJOR GROUP 75 | $41,067.06 | $821.34 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |

## Buffalo - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $6,425.50 | $128.51 |
| **Other** | | $430.49 | $8.61 |
| | Total for MAJOR GROUP 87 | $6,855.99 | $137.12 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $6,372.50 | $127.45 |
| | Total for MAJOR GROUP 89 | $6,372.50 | $127.45 |
| | Total for DIVISION I | $152,217.41 | $3,044.36 |

## Buffalo - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,182.77 | $83.65 |
| D | Manufacturing | $120,501.31 | $2,410.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,278.18 | $1,845.55 |
| F | Wholesale Trade | $92,698.38 | $1,853.98 |
| G | Retail Trade | $940,045.84 | $18,800.94 |
| H | Finance, Insurance, And Real Estate | $1,574.44 | $31.49 |
| I | Services | $152,217.41 | $3,044.36 |
| | Other | $61,144.50 | $1,222.89 |
| | Total for Buffalo - General | $1,464,642.83 | $29,292.87 |

## Buffalo Recap

| | | |
|---|---|---|
| C | Construction | $83.65 |
| D | Manufacturing | $2,410.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,845.55 |
| F | Wholesale Trade | $1,853.98 |
| G | Retail Trade | $18,800.94 |
| H | Finance, Insurance, And Real Estate | $31.49 |
| I | Services | $3,044.36 |
| | Other | $1,222.89 |
| | Total for Buffalo | $29,292.87 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Burke - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,181.07 | $103.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $17,442.18 | $348.84 |
| Total for DIVISION A | $39,467.55 | $789.34 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $2,062.00 | $41.24 |
| Total for MAJOR GROUP 15 | $2,062.00 | $41.24 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $14,771.76 | $295.43 |
| Total for MAJOR GROUP 17 | $14,771.76 | $295.43 |
| Total for DIVISION C | $16,833.76 | $336.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,510.88 | $30.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $2,284.88 | $45.70 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,596.35 | $71.93 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $132.17 | $2.64 |
| **2752** Commercial Printing, Lithographic | $1,740.80 | $34.82 |
| **2754** Commercial Printing, Gravure | $95.34 | $1.91 |
| **2759** Commercial Printing, NEC | $1,346.83 | $26.94 |
| **Other** | $1,737.50 | $34.75 |
| Total for MAJOR GROUP 27 | $8,648.99 | $172.99 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,152.73 | $23.05 |
| Total for MAJOR GROUP 37 | $1,152.73 | $23.05 |
| Total for DIVISION D | $29,796.74 | $595.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,747.50 | $314.95 |
| **4813** Telephone Communications, Except Radiotelephone | $25,460.57 | $509.21 |
| **4841** Cable and Other Pay Television Services | $15,735.90 | $314.72 |
| **4899** Communications Services, NEC | $604.43 | $12.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $57,600.35 | $1,152.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $124,103.03 | $2,482.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,170.02 | $23.40 |
| **5045** Computers and Computer Peripheral Equipment and Software | $14,385.13 | $287.70 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $366.42 | $7.33 |
| **5065** Electronic Parts and Equipment, NEC | $5,171.62 | $103.43 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,509.37 | $150.19 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $39,333.00 | $786.66 |
| **5084** Industrial Machinery and Equipment | $5,950.93 | $119.02 |
| **5087** Service Establishment Equipment and Supplies | $790.42 | $15.80 |
| **5091** Sporting and Recreational Goods and Supplies | $1,215.44 | $24.31 |
| **5092** Toys and Hobby Goods and Supplies | $1,278.00 | $25.56 |
| **5099** Durable Goods, NEC | $1,038.23 | $20.76 |
| **Other** | $16,132.13 | $322.64 |
| Total for MAJOR GROUP 50 | $94,340.71 | $1,886.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,052.06 | $41.04 |
| **5136** Men's and Boys' Clothing and Furnishings | $129.82 | $2.60 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,485.20 | $69.71 |
| **5141** Groceries, General Line | $27,284.04 | $545.68 |
| **5142** Packaged Frozen Foods | $1,685.75 | $33.72 |
| **5149** Groceries and Related Products, NEC | $444.19 | $8.88 |
| **5199** Nondurable Goods, NEC | $1,548.34 | $30.97 |
| **Other** | $34,899.13 | $698.00 |
| Total for MAJOR GROUP 51 | $71,528.53 | $1,430.60 |
| Total for DIVISION F | $165,869.24 | $3,317.40 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $75,091.25 | $1,501.83 |

## Burke - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5251** Hardware Stores | | $24,365.61 | $487.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $102,133.86 | $2,042.68 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $13,864.03 | $277.28 |
| **5399** Miscellaneous General Merchandise Stores | | $661.50 | $13.23 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $14,799.53 | $295.99 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5499** Miscellaneous Food Stores | | $1,160.55 | $23.21 |
| **Other** | | $229,773.92 | $4,595.48 |
| | Total for MAJOR GROUP 54 | $230,934.47 | $4,618.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $41,555.03 | $831.11 |
| | Total for MAJOR GROUP 55 | $41,555.03 | $831.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $5,755.82 | $115.12 |
| **5621** Women's Clothing Stores | | $2,412.00 | $48.24 |
| **5651** Family Clothing Stores | | $8,098.89 | $161.97 |
| **5661** Shoe Stores | | $593.03 | $11.86 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $2,734.00 | $54.68 |
| **Other** | | $498.00 | $9.96 |
| | Total for MAJOR GROUP 56 | $20,091.74 | $401.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $6,101.69 | $122.04 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $231.12 | $4.63 |
| **5734** Computer and Computer Software Stores | | $1,210.62 | $24.21 |
| **Other** | | $14,945.91 | $298.92 |
| | Total for MAJOR GROUP 57 | $22,489.34 | $449.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $134,536.26 | $2,690.73 |
| | Total for MAJOR GROUP 58 | $134,536.26 | $2,690.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $3,740.50 | $74.81 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,774.50 | $35.49 |
| **5942** Book Stores | | $466.70 | $9.33 |
| **5943** Stationery Stores | | $2,426.04 | $48.52 |
| **5961** Catalog and Mail-Order Houses | | $158,573.75 | $3,171.48 |
| **5963** Direct Selling Establishments | | $3,234.27 | $64.69 |
| **5999** Miscellaneous Retail Stores, NEC | | $31,066.39 | $621.34 |
| **Other** | | $5,897.79 | $117.96 |
| | Total for MAJOR GROUP 59 | $207,179.94 | $4,143.62 |
| | Total for DIVISION G | $773,720.17 | $15,474.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $99,062.75 | $1,981.26 |
| | Total for MAJOR GROUP 64 | $99,062.75 | $1,981.26 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $2,124.00 | $42.48 |
| **Other** | | N/A | N/A |

## Burke - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | $10,745.43 | $214.91 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $111,123.91 | $2,222.49 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $1,098.75 | $21.98 |
| **7231** Beauty Shops | $6,967.83 | $139.36 |
| **7299** Miscellaneous Personal Services, NEC | $7,540.38 | $150.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $46,893.39 | $937.88 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $449.00 | $8.98 |
| **7331** Direct Mail Advertising Services | $618.43 | $12.37 |
| **7342** Disinfecting and Pest Control Services | $2,685.31 | $53.71 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,515.67 | $70.31 |
| **7371** Computer Programming Services | $1,765.02 | $35.31 |
| **7372** Prepackaged Software | $206,279.98 | $4,125.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $78,609.27 | $1,572.19 |
| **7379** Computer Related Services, NEC | $1,454.08 | $29.08 |
| **7389** Miscellaneous Business Services | $4,227.32 | $84.55 |
| **Other** | $10,429.56 | $208.59 |
| Total for MAJOR GROUP 73 | $310,033.64 | $6,200.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $23,768.97 | $475.39 |
| Total for MAJOR GROUP 75 | $23,768.97 | $475.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $24,382.60 | $487.65 |
| Total for MAJOR GROUP 76 | $24,382.60 | $487.65 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $731.58 | $14.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $18,877.58 | $377.55 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,517.50 | $30.35 |
| Total for MAJOR GROUP 82 | $1,517.50 | $30.35 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $501.86 | $10.04 |
| Total for MAJOR GROUP 86 | $501.86 | $10.04 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Burke - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $27,185.57 | $543.72 |
| **8734** Testing Laboratories | | $521.20 | $10.42 |
| **Other** | | $10,742.50 | $214.85 |
| | Total for MAJOR GROUP 87 | $38,449.27 | $768.99 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,623.68 | $172.47 |
| | Total for MAJOR GROUP 89 | $8,623.68 | $172.47 |
| | Total for DIVISION I | $507,939.68 | $10,158.85 |

## Burke - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $39,467.55 | $789.34 |
| C | Construction | $16,833.76 | $336.67 |
| D | Manufacturing | $29,796.74 | $595.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $124,103.03 | $2,482.07 |
| F | Wholesale Trade | $165,869.24 | $3,317.40 |
| G | Retail Trade | $773,720.17 | $15,474.45 |
| H | Finance, Insurance, And Real Estate | $111,123.91 | $2,222.49 |
| I | Services | $507,939.68 | $10,158.85 |
| | Total for Burke - General | $1,768,854.08 | $35,377.21 |

## Burke Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $789.34 |
| C | Construction | $336.67 |
| D | Manufacturing | $595.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,482.07 |
| F | Wholesale Trade | $3,317.40 |
| G | Retail Trade | $15,474.45 |
| H | Finance, Insurance, And Real Estate | $2,222.49 |
| I | Services | $10,158.85 |
| | Total for Burke | $35,377.21 |

ITEMS OF NOTE:

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

## Camp Crook - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $129.83 | $1.30 |
| **Other** | $270.27 | $2.70 |
| Total for MAJOR GROUP 27 | $400.10 | $4.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| Total for DIVISION D | $6,934.89 | $69.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,105.00 | $11.05 |
| **4813** Telephone Communications, Except Radiotelephone | $1,323.00 | $13.23 |
| **4841** Cable and Other Pay Television Services | $1,558.49 | $15.58 |
| **4899** Communications Services, NEC | $220.94 | $2.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,221.43 | $42.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $10,189.29 | $101.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $108.19 | $1.08 |
| **Other** | $1,015.44 | $10.16 |
| Total for MAJOR GROUP 50 | $1,123.63 | $11.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,417.88 | $44.19 |
| Total for MAJOR GROUP 51 | $4,417.88 | $44.19 |
| Total for DIVISION F | $5,541.51 | $55.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Camp Crook - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,522.00 | $15.22 |
| Total for MAJOR GROUP 53 | $1,522.00 | $15.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $576.00 | $5.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $711.14 | $7.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $847.00 | $8.47 |
| Total for MAJOR GROUP 57 | $847.00 | $8.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $24,246.32 | $242.46 |
| **5999** Miscellaneous Retail Stores, NEC | $1,098.77 | $10.99 |
| **Other** | $1,403.93 | $14.04 |
| Total for MAJOR GROUP 59 | $26,749.02 | $267.49 |
| Total for DIVISION G | $45,138.16 | $451.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $998.00 | $9.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $861.30 | $8.61 |
| **7389** Miscellaneous Business Services | $164.70 | $1.65 |
| **Other** | $899.43 | $8.99 |
| Total for MAJOR GROUP 73 | $1,925.43 | $19.25 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $944.25 | $9.44 |
| Total for MAJOR GROUP 87 | $944.25 | $9.44 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,338.00 | $13.38 |
| Total for MAJOR GROUP 89 | $1,338.00 | $13.38 |
| Total for DIVISION I | $52,958.41 | $529.58 |

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

**Returns Filed: October 2026**

## Camp Crook - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $6,934.89 | $69.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,189.29 | $101.89 |
| F | Wholesale Trade | $5,541.51 | $55.43 |
| G | Retail Trade | $45,138.16 | $451.38 |
| H | Finance, Insurance, And Real Estate | $998.00 | $9.98 |
| I | Services | $52,958.41 | $529.58 |
| | Other | $445.00 | $4.45 |
| | Total for Camp Crook - General | $122,205.26 | $1,222.06 |

## Camp Crook Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $69.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101.89 |
| F | Wholesale Trade | $55.43 |
| G | Retail Trade | $451.38 |
| H | Finance, Insurance, And Real Estate | $9.98 |
| I | Services | $529.58 |
| | Other | $4.45 |
| | Total for Camp Crook | $1,222.06 |

ITEMS OF NOTE:

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

## Canistota - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,987.84 | $179.75 |
| **Other** | $1,036.50 | $20.73 |
| Total for MAJOR GROUP 07 | $10,024.34 | $200.48 |
| Total for DIVISION A | $10,189.84 | $203.79 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $11,460.95 | $229.22 |
| Total for MAJOR GROUP 17 | $11,460.95 | $229.22 |
| Total for DIVISION C | $14,486.01 | $289.72 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $387.94 | $7.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $1,179.94 | $23.60 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $211.50 | $4.23 |
| Total for MAJOR GROUP 23 | $211.50 | $4.23 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $950.11 | $19.01 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $139.02 | $2.78 |
| **2754** Commercial Printing, Gravure | $41.34 | $0.83 |
| **2759** Commercial Printing, NEC | $1,209.00 | $24.18 |
| **Other** | $652.18 | $13.04 |
| Total for MAJOR GROUP 27 | $2,991.65 | $59.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $23,007.98 | $460.16 |
| Total for MAJOR GROUP 28 | $23,007.98 | $460.16 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $47,944.32 | $958.89 |
| Total for MAJOR GROUP 32 | $47,944.32 | $958.89 |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $151.50 | $3.03 |
| Total for MAJOR GROUP 39 | $151.50 | $3.03 |
| Total for DIVISION D | $82,011.42 | $1,640.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $11,889.40 | $237.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $12,025.40 | $240.51 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,795.50 | $255.91 |
| **4813** Telephone Communications, Except Radiotelephone | $20,377.01 | $407.54 |
| **4841** Cable and Other Pay Television Services | $13,356.99 | $267.14 |
| **4899** Communications Services, NEC | $93.57 | $1.88 |
| Total for MAJOR GROUP 48 | $46,623.07 | $932.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $104,635.97 | $2,092.72 |
| Total for MAJOR GROUP 49 | $104,635.97 | $2,092.72 |
| Total for DIVISION E | $163,304.94 | $3,266.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,724.17 | $54.48 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,085.89 | $241.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $103,641.87 | $2,072.84 |
| **5084** Industrial Machinery and Equipment | $1,600.50 | $32.01 |
| **Other** | $58,673.99 | $1,173.48 |
| Total for MAJOR GROUP 50 | $178,726.42 | $3,574.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $163.42 | $3.27 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $857.75 | $17.16 |
| **5141** Groceries, General Line | $1,893.47 | $37.87 |
| **5142** Packaged Frozen Foods | $795.99 | $15.92 |
| **5191** Farm Supplies | $4,577.06 | $91.54 |
| **Other** | $5,133.05 | $102.66 |
| Total for MAJOR GROUP 51 | $13,420.74 | $268.42 |
| Total for DIVISION F | $192,147.16 | $3,842.95 |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $19,718.87 | $394.38 |
| **5251** Hardware Stores | $4,108.01 | $82.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $64,637.88 | $1,292.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $26,750.92 | $535.02 |
| **5399** Miscellaneous General Merchandise Stores | $428.41 | $8.57 |
| Total for MAJOR GROUP 53 | $27,179.33 | $543.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $360.50 | $7.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $241,702.18 | $4,834.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,571.82 | $131.44 |
| **Other** | $16,324.91 | $326.50 |
| Total for MAJOR GROUP 55 | $22,896.73 | $457.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $735.00 | $14.70 |
| **5651** Family Clothing Stores | $5,689.50 | $113.79 |
| **5661** Shoe Stores | $541.19 | $10.82 |
| **5699** Miscellaneous Apparel and Accessory Stores | $862.95 | $17.26 |
| **Other** | $783.46 | $15.67 |
| Total for MAJOR GROUP 56 | $8,612.10 | $172.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,134.61 | $242.69 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,281.55 | $45.63 |
| **5734** Computer and Computer Software Stores | $4,537.85 | $90.77 |
| **Other** | $11,742.45 | $234.86 |
| Total for MAJOR GROUP 57 | $30,696.46 | $613.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $69,610.63 | $1,392.22 |
| Total for MAJOR GROUP 58 | $69,610.63 | $1,392.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $917.50 | $18.35 |
| **5945** Hobby, Toy, and Game Stores | $757.46 | $15.15 |
| **5961** Catalog and Mail-Order Houses | $181,371.84 | $3,627.48 |
| **5963** Direct Selling Establishments | $170.22 | $3.40 |
| **5999** Miscellaneous Retail Stores, NEC | $13,544.56 | $270.89 |
| **Other** | $2,475.33 | $49.50 |
| Total for MAJOR GROUP 59 | $199,236.91 | $3,984.77 |
| Total for DIVISION G | $664,572.22 | $13,291.51 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $382.36 | $7.65 |
| Total for MAJOR GROUP 60 | $382.36 | $7.65 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $787.00 | $15.74 |
| Total for MAJOR GROUP 64 | $787.00 | $15.74 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Canistota - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $5,176.54 | $103.53 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $54,335.08 | $1,086.71 |
| Total for MAJOR GROUP 70 | $54,335.08 | $1,086.71 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $711.06 | $14.22 |
| **7299** Miscellaneous Personal Services, NEC | $4,452.31 | $89.05 |
| **Other** | $986.66 | $19.73 |
| Total for MAJOR GROUP 72 | $6,150.03 | $123.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $46.44 | $0.93 |
| **7331** Direct Mail Advertising Services | $81.53 | $1.63 |
| **7342** Disinfecting and Pest Control Services | $7,218.94 | $144.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,459.62 | $149.19 |
| **7353** Heavy Construction Equipment Rental and Leasing | $30,885.07 | $617.70 |
| **7359** Equipment Rental and Leasing, NEC | $16,358.51 | $327.17 |
| **7371** Computer Programming Services | $1,199.23 | $23.99 |
| **7372** Prepackaged Software | $17,121.83 | $342.44 |
| **7373** Computer Integrated Systems Design | $448.44 | $8.97 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,310.73 | $26.21 |
| **7379** Computer Related Services, NEC | $492.05 | $9.84 |
| **7382** Security Systems Services | $707.69 | $14.15 |
| **7389** Miscellaneous Business Services | $828.09 | $16.56 |
| **Other** | $1,240.48 | $24.81 |
| Total for MAJOR GROUP 73 | $85,398.65 | $1,707.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $16,939.22 | $338.78 |
| Total for MAJOR GROUP 75 | $16,939.22 | $338.78 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,342.00 | $26.84 |
| Total for MAJOR GROUP 79 | $1,342.00 | $26.84 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $213,163.59 | $4,263.27 |
| Total for MAJOR GROUP 80 | $213,163.59 | $4,263.27 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $956.93 | $19.14 |
| Total for MAJOR GROUP 82 | $956.93 | $19.14 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $4,354.85 | $87.11 |
| **Other** | $3,190.00 | $63.80 |
| Total for MAJOR GROUP 87 | $7,544.85 | $150.91 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $12,520.00 | $250.40 |
| Total for MAJOR GROUP 89 | $12,520.00 | $250.40 |
| Total for DIVISION I | $399,226.44 | $7,984.55 |

## Canistota - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,189.84 | $203.79 |
| C | Construction | $14,486.01 | $289.72 |
| D | Manufacturing | $82,011.42 | $1,640.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $163,304.94 | $3,266.11 |
| F | Wholesale Trade | $192,147.16 | $3,842.95 |
| G | Retail Trade | $664,572.22 | $13,291.51 |
| H | Finance, Insurance, And Real Estate | $5,176.54 | $103.53 |
| I | Services | $399,226.44 | $7,984.55 |
| | Other | $1,500.00 | $30.00 |
| | Total for Canistota - General | $1,532,614.57 | $30,652.40 |

## Canistota - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $69,370.23 | $693.70 |
| | Total for MAJOR GROUP 58 | $69,370.23 | $693.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $119,455.34 | $1,194.55 |

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

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

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $54,335.08 | $543.35 |
| | Total for MAJOR GROUP 70 | $54,335.08 | $543.35 |
| | Total for DIVISION I | $54,335.08 | $543.35 |

## Canistota - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $119,455.34 | $1,194.55 |
| I | Services | $54,335.08 | $543.35 |
| | Other | $330.00 | $3.30 |
| | Total for Canistota - Gross Receipts | $174,120.42 | $1,741.20 |

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

**Returns Filed: October 2026**

## Canistota Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $203.79 |
| C | Construction | | $289.72 |
| D | Manufacturing | | $1,640.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,266.11 |
| F | Wholesale Trade | | $3,842.95 |
| G | Retail Trade | | $14,486.06 |
| H | Finance, Insurance, And Real Estate | | $103.53 |
| I | Services | | $8,527.90 |
| | Other | | $33.30 |
| | Total for Canistota | | $32,393.60 |

ITEMS OF NOTE:

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

## Canova - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $1,575.00 | $30.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $787.39 | $15.35 |
| Total for MAJOR GROUP 20 | $787.39 | $15.35 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $37.20 | $0.73 |
| **2759** Commercial Printing, NEC | $212.66 | $4.15 |
| **Other** | $722.59 | $14.09 |
| Total for MAJOR GROUP 27 | $972.45 | $18.97 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $8,109.91 | $158.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,148.71 | $22.40 |
| **4813** Telephone Communications, Except Radiotelephone | $3,033.85 | $59.16 |
| **4841** Cable and Other Pay Television Services | $3,152.61 | $61.48 |
| **4899** Communications Services, NEC | $259.51 | $5.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,605.45 | $148.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,409.55 | $319.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,848.39 | $75.04 |
| Total for MAJOR GROUP 50 | $3,848.39 | $75.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,518.31 | $68.60 |
| Total for MAJOR GROUP 51 | $3,518.31 | $68.60 |

## Canova - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $7,366.70 | $143.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $134,722.52 | $2,627.09 |
| Total for MAJOR GROUP 52 | $134,722.52 | $2,627.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,067.70 | $59.82 |
| Total for MAJOR GROUP 53 | $3,067.70 | $59.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,155.39 | $22.53 |
| **5661** Shoe Stores | $582.69 | $11.36 |
| **Other** | $1,032.21 | $20.13 |
| Total for MAJOR GROUP 56 | $2,770.29 | $54.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $62.51 | $1.22 |
| **Other** | $204.23 | $3.98 |
| Total for MAJOR GROUP 57 | $266.74 | $5.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $18,510.01 | $360.98 |
| **5963** Direct Selling Establishments | $469.60 | $9.16 |
| **5999** Miscellaneous Retail Stores, NEC | $44,516.10 | $868.06 |
| **Other** | $209.97 | $4.09 |
| Total for MAJOR GROUP 59 | $63,705.68 | $1,242.29 |
| Total for DIVISION G | $209,728.51 | $4,089.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $328.12 | $6.40 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $470.33 | $9.17 |
| Total for MAJOR GROUP 72 | $470.33 | $9.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $13.65 | $0.27 |
| **7372** Prepackaged Software | $1,334.24 | $26.02 |
| **7374** Computer Processing and Data Preparation and Processing Services | $281.67 | $5.50 |

## Canova - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7389** Miscellaneous Business Services | | $527.89 | $10.30 |
| **Other** | | $6,851.34 | $133.61 |
| | Total for MAJOR GROUP 73 | $9,008.79 | $175.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $15,185.23 | $296.14 |

## Canova - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,575.00 | $30.71 |
| D | Manufacturing | $8,109.91 | $158.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,409.55 | $319.99 |
| F | Wholesale Trade | $7,366.70 | $143.64 |
| G | Retail Trade | $209,728.51 | $4,089.73 |
| H | Finance, Insurance, And Real Estate | $328.12 | $6.40 |
| I | Services | $15,185.23 | $296.14 |
| | Other | $254.96 | $4.97 |
| | Total for Canova - General | $258,957.98 | $5,049.73 |

## Canova Recap

| | | |
|---|---|---|
| C | Construction | $30.71 |
| D | Manufacturing | $158.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $319.99 |
| F | Wholesale Trade | $143.64 |
| G | Retail Trade | $4,089.73 |
| H | Finance, Insurance, And Real Estate | $6.40 |
| I | Services | $296.14 |
| | Other | $4.97 |
| | Total for Canova | $5,049.73 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Canton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $1,338.50 | $26.77 |
| Total for MAJOR GROUP 01 | $1,338.50 | $26.77 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $25,879.84 | $517.60 |
| **0783** Ornamental Shrub and Tree Services | $26,880.59 | $537.61 |
| **Other** | $70,359.49 | $1,407.19 |
| Total for MAJOR GROUP 07 | $123,119.92 | $2,462.40 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $138,260.42 | $2,765.21 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $8,756.50 | $175.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $10,161.12 | $203.22 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $24,467.43 | $489.36 |
| **1731** Electrical Work | $25,450.32 | $509.01 |
| **1752** Floor Laying and Other Floor Work, NEC | $7,312.00 | $146.24 |
| **1799** Special Trade Contractors, NEC | $5,864.83 | $117.30 |
| **Other** | $11,389.96 | $227.80 |
| Total for MAJOR GROUP 17 | $74,484.54 | $1,489.71 |
| Total for DIVISION C | $84,645.66 | $1,692.93 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $1,375.45 | $27.50 |
| **2043** Cereal Breakfast Foods | $215.00 | $4.30 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $11,588.50 | $231.77 |
| **Other** | $1,246.72 | $24.94 |
| Total for MAJOR GROUP 20 | $14,425.67 | $288.51 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $1,104.59 | $22.09 |
| Total for MAJOR GROUP 21 | $1,104.59 | $22.09 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $646.00 | $12.92 |
| **Other** | $923.61 | $18.47 |
| Total for MAJOR GROUP 23 | $1,569.61 | $31.39 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $18,199.04 | $363.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $18,640.04 | $372.80 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |

## Canton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $5,137.02 | $102.75 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $520.35 | $10.41 |
| **2731** Books: Publishing, or Publishing and Printing | | $756.34 | $15.13 |
| **2741** Miscellaneous Publishing | | $1,014.16 | $20.28 |
| **2752** Commercial Printing, Lithographic | | $1,352.24 | $27.05 |
| **2754** Commercial Printing, Gravure | | $2,872.24 | $57.43 |
| **2759** Commercial Printing, NEC | | $2,867.61 | $57.35 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $14,923.96 | $298.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | | $867.95 | $17.36 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $481.56 | $9.63 |
| **Other** | | $3,440.47 | $68.81 |
| | Total for MAJOR GROUP 28 | $4,789.98 | $95.80 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $6,618.90 | $132.38 |
| | Total for MAJOR GROUP 32 | $6,618.90 | $132.38 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $2,288.01 | $45.76 |
| | Total for MAJOR GROUP 34 | $2,288.01 | $45.76 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $34,733.74 | $694.67 |
| | Total for MAJOR GROUP 35 | $34,733.74 | $694.67 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $1,965.37 | $39.31 |
| | Total for MAJOR GROUP 36 | $1,965.37 | $39.31 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $765.32 | $15.31 |
| | Total for MAJOR GROUP 37 | $765.32 | $15.31 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **3843** Dental Equipment and Supplies | | $1,716.50 | $34.33 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | $4,512.35 | $90.25 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3999** Manufacturing Industries, NEC | | $610,346.37 | $12,206.93 |
| **Other** | | $369.50 | $7.39 |
| | Total for MAJOR GROUP 39 | $610,715.87 | $12,214.32 |
| | Total for DIVISION D | $811,443.08 | $16,228.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $57,692.16 | $1,153.85 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $59,701.14 | $1,194.03 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $89,703.57 | $1,794.07 |
| **4813** Telephone Communications, Except Radiotelephone | $10,545.02 | $210.91 |
| **4841** Cable and Other Pay Television Services | $75,228.40 | $1,504.57 |
| **4899** Communications Services, NEC | $5,883.01 | $117.65 |
| **Other** | $139.00 | $2.78 |
| Total for MAJOR GROUP 48 | $181,499.00 | $3,629.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $424,767.74 | $8,495.36 |
| Total for MAJOR GROUP 49 | $424,767.74 | $8,495.36 |
| Total for DIVISION E | $694,196.50 | $13,883.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,181.32 | $43.63 |
| **5013** Motor Vehicle Supplies and New Parts | $31,114.48 | $622.29 |
| **5023** Homefurnishings | $2,997.75 | $59.96 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $12,866.06 | $257.32 |
| **5044** Office Equipment | $7,047.18 | $140.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $11,787.94 | $235.75 |
| **5046** Commercial Equipment, NEC | $1,847.11 | $36.94 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $35,271.27 | $705.43 |
| **5049** Professional Equipment and Supplies, NEC | $12,700.31 | $254.01 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $34,832.21 | $696.64 |
| **5064** Electrical Appliances, Television and Radio Sets | $996.74 | $19.93 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,483.90 | $49.68 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $46,230.85 | $924.62 |
| **5084** Industrial Machinery and Equipment | $5,839.69 | $116.80 |
| **5085** Industrial Supplies | $10,167.65 | $203.35 |
| **5087** Service Establishment Equipment and Supplies | $1,720.16 | $34.40 |
| **5091** Sporting and Recreational Goods and Supplies | $2,402.95 | $48.06 |
| **5092** Toys and Hobby Goods and Supplies | $13,194.50 | $263.89 |
| **5099** Durable Goods, NEC | $8,531.77 | $170.64 |
| **Other** | $51,001.01 | $1,020.02 |
| Total for MAJOR GROUP 50 | $295,214.85 | $5,904.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,284.00 | $25.68 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,002.40 | $120.05 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,073.27 | $41.47 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,869.61 | $57.40 |
| **5139** Footwear | $747.08 | $14.94 |
| **5141** Groceries, General Line | $2,345.56 | $46.91 |
| **5142** Packaged Frozen Foods | $7,523.63 | $150.47 |
| **5149** Groceries and Related Products, NEC | $2,548.44 | $50.97 |
| **5191** Farm Supplies | $15,245.35 | $304.91 |
| **5192** Books, Periodicals, and Newspapers | $237.24 | $4.74 |
| **5199** Nondurable Goods, NEC | $9,815.69 | $196.31 |
| **Other** | $19,301.64 | $386.03 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $69,993.91 | $1,399.88 |
| Total for DIVISION F | $365,208.76 | $7,304.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $252,787.53 | $5,055.75 |
| **5251** Hardware Stores | $27,796.45 | $555.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $306,791.98 | $6,135.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $115,240.16 | $2,304.80 |
| **5331** Variety Stores | $190,106.02 | $3,802.12 |
| **5399** Miscellaneous General Merchandise Stores | $356,894.03 | $7,137.88 |
| Total for MAJOR GROUP 53 | $662,240.21 | $13,244.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $585,207.69 | $11,704.15 |
| **5441** Candy, Nut, and Confectionery Stores | $429.45 | $8.59 |
| **5499** Miscellaneous Food Stores | $5,631.94 | $112.64 |
| **Other** | $51,254.91 | $1,025.10 |
| Total for MAJOR GROUP 54 | $642,523.99 | $12,850.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $39,847.70 | $796.97 |
| **5541** Gasoline Service Station | $233,160.72 | $4,663.22 |
| **Other** | $4,522.01 | $90.44 |
| Total for MAJOR GROUP 55 | $277,530.43 | $5,550.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $409.95 | $8.20 |
| **5621** Women's Clothing Stores | $8,542.90 | $170.85 |
| **5632** Women's Accessory and Specialty Stores | $4,436.29 | $88.73 |
| **5651** Family Clothing Stores | $15,264.30 | $305.29 |
| **5661** Shoe Stores | $2,862.99 | $57.26 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,146.52 | $82.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $36,606.95 | $732.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,149.76 | $202.99 |
| **5719** Miscellaneous Homefurnishings Stores | $19,074.40 | $381.49 |
| **5731** Radio, Television, and Consumer Electronics Stores | $14,374.74 | $287.49 |
| **5734** Computer and Computer Software Stores | $7,092.10 | $141.85 |
| **Other** | $27,417.44 | $548.36 |
| Total for MAJOR GROUP 57 | $78,108.44 | $1,562.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $250,188.73 | $5,003.77 |
| **5813** Drinking Places | $104,773.11 | $2,095.47 |
| Total for MAJOR GROUP 58 | $354,961.84 | $7,099.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $12,887.19 | $257.75 |
| **5921** Liquor Stores | $2,556.14 | $51.13 |
| **5932** Used Merchandise Stores | $10,680.71 | $213.62 |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,319.90 | $186.40 |
| **5942** Book Stores | $1,387.43 | $27.76 |
| **5943** Stationery Stores | $542.35 | $10.85 |
| **5945** Hobby, Toy, and Game Stores | $1,837.39 | $36.75 |
| **5947** Gift, Novelty, and Souvenir Shops | $28,852.95 | $577.06 |
| **5961** Catalog and Mail-Order Houses | $746,184.87 | $14,923.78 |
| **5962** Automatic Merchandise Machine Operators | $18,988.72 | $379.77 |
| **5963** Direct Selling Establishments | $18,721.56 | $374.44 |
| **5995** Optical Goods Stores | $273.68 | $5.47 |

## Canton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $173,802.82 | $3,476.06 |
| **Other** | | $20,745.85 | $414.91 |
| | Total for MAJOR GROUP 59 | $1,046,781.56 | $20,935.75 |
| | Total for DIVISION G | $3,405,545.40 | $68,111.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $2,220.25 | $44.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $5,511.25 | $110.23 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $3,951.70 | $79.04 |
| | Total for MAJOR GROUP 64 | $3,951.70 | $79.04 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $169,973.69 | $3,399.47 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $233,443.12 | $4,668.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $243,910.26 | $4,878.22 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $1,476.48 | $29.53 |
| **7221** Photographic Studios, Portrait | | $15,029.60 | $300.59 |
| **7231** Beauty Shops | | $26,965.31 | $539.31 |
| **7299** Miscellaneous Personal Services, NEC | | $10,763.01 | $215.27 |
| **Other** | | $41,463.16 | $829.27 |
| | Total for MAJOR GROUP 72 | $95,697.56 | $1,913.97 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $3,638.44 | $72.77 |
| **7319** Advertising, NEC | | $6,578.00 | $131.56 |
| **7322** Adjustment and Collection Services | | $1,110.65 | $22.21 |
| **7331** Direct Mail Advertising Services | | $1,951.14 | $39.02 |
| **7342** Disinfecting and Pest Control Services | | $16,427.22 | $328.54 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $27,279.31 | $545.59 |
| **7359** Equipment Rental and Leasing, NEC | | $59,084.05 | $1,181.69 |
| **7363** Help Supply Services | | $73,217.38 | $1,464.35 |
| **7371** Computer Programming Services | | $7,753.67 | $155.08 |
| **7372** Prepackaged Software | | $73,738.08 | $1,474.79 |
| **7373** Computer Integrated Systems Design | | $13,690.03 | $273.80 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $24,090.11 | $481.82 |
| **7375** Information Retrieval Services | | $2,007.59 | $40.15 |
| **7379** Computer Related Services, NEC | | $17,865.40 | $357.29 |
| **7381** Detective, Guard, and Armored Car Services | | $2,064.07 | $41.28 |
| **7382** Security Systems Services | | $6,824.22 | $136.49 |
| **7389** Miscellaneous Business Services | | $22,577.92 | $451.57 |
| **Other** | | $15,990.05 | $319.81 |

## Canton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 73 | $375,887.33 | $7,517.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | $6,393.90 | $127.88 |
| **7536** Automotive Glass Replacement Shops | $6,948.49 | $138.97 |
| **7538** General Automotive Repair Shops | $279,866.93 | $5,597.35 |
| **Other** | $26,120.07 | $522.40 |
| Total for MAJOR GROUP 75 | $319,329.39 | $6,386.60 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $47,995.34 | $959.91 |
| **7699** Repair Shops and Related Services, NEC | $160,626.21 | $3,212.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $208,966.80 | $4,179.34 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $10,246.90 | $204.94 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $3,779.94 | $75.60 |
| **7999** Amusement and Recreation Services, NEC | $15,617.84 | $312.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $29,795.68 | $595.93 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $218,168.60 | $4,363.37 |
| Total for MAJOR GROUP 80 | $218,168.60 | $4,363.37 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $6,524.50 | $130.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $6,583.50 | $131.67 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,258.98 | $25.17 |
| Total for MAJOR GROUP 86 | $1,258.98 | $25.17 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,374.75 | $107.50 |
| **8713** Surveying Services | $4,916.54 | $98.34 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $75,031.16 | $1,500.63 |
| **8734** Testing Laboratories | $6,884.17 | $137.69 |
| **8742** Management Consulting Services | $10,683.61 | $213.67 |
| **Other** | $1,108.94 | $22.18 |
| Total for MAJOR GROUP 87 | $103,999.17 | $2,080.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $71,129.83 | $1,422.59 |
| Total for MAJOR GROUP 89 | $71,129.83 | $1,422.59 |
| Total for DIVISION I | $1,491,956.17 | $29,839.25 |

## Canton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $138,260.42 | $2,765.21 |
| C | Construction | $84,645.66 | $1,692.93 |
| D | Manufacturing | $811,443.08 | $16,228.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $694,196.50 | $13,883.94 |
| F | Wholesale Trade | $365,208.76 | $7,304.18 |
| G | Retail Trade | $3,405,545.40 | $68,111.07 |
| H | Finance, Insurance, And Real Estate | $243,910.26 | $4,878.22 |
| I | Services | $1,491,956.17 | $29,839.25 |
| | Other | $65.00 | $1.30 |
| | Total for Canton - General | $7,235,231.25 | $144,704.96 |

## Canton - Gross Receipts

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

MAJOR GROUP: 07 Agricultural Services

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $71,949.20 | $719.49 |
| Total for MAJOR GROUP 54 | $71,949.20 | $719.49 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | Taxable | Tax Due |
|---|---|---|
| **5812** Eating Places | $246,979.02 | $2,469.79 |
| **5813** Drinking Places | $57,142.38 | $571.42 |
| Total for MAJOR GROUP 58 | $304,121.40 | $3,041.21 |

MAJOR GROUP: 59 Miscellaneous Retail

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $5,070.03 | $50.70 |
| Total for MAJOR GROUP 59 | $5,070.03 | $50.70 |
| Total for DIVISION G | $482,435.94 | $4,824.36 |

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

MAJOR GROUP: 65 Real Estate

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

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

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

MAJOR GROUP: 73 Business Services

## Canton - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| | Total for DIVISION I | $9,988.32 | $99.88 |

## Canton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $482,435.94 | $4,824.36 |
| I | Services | $9,988.32 | $99.88 |
| | Other | $3,618.43 | $36.18 |
| | Total for Canton - Gross Receipts | $496,042.69 | $4,960.42 |

## Canton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,765.21 |
| C | Construction | $1,692.93 |
| D | Manufacturing | $16,228.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,883.94 |
| F | Wholesale Trade | $7,304.18 |
| G | Retail Trade | $72,935.43 |
| H | Finance, Insurance, And Real Estate | $4,878.22 |
| I | Services | $29,939.13 |
| | Other | $37.48 |
| | Total for Canton | $149,665.38 |

ITEMS OF NOTE:

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

## Carthage - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $389.57 | $7.78 |
| **2754** Commercial Printing, Gravure | $73.63 | $1.48 |
| **2759** Commercial Printing, NEC | $128.38 | $2.57 |
| **Other** | $810.50 | $16.21 |
| Total for MAJOR GROUP 27 | $1,402.08 | $28.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $78,579.48 | $1,571.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,357.00 | $47.14 |
| **4813** Telephone Communications, Except Radiotelephone | $5,588.66 | $111.77 |
| **4841** Cable and Other Pay Television Services | $1,817.46 | $36.35 |
| **Other** | $474.70 | $9.49 |
| Total for MAJOR GROUP 48 | $10,237.82 | $204.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $18,894.00 | $377.88 |
| Total for MAJOR GROUP 49 | $18,894.00 | $377.88 |
| Total for DIVISION E | $29,131.82 | $582.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $105,625.20 | $2,112.50 |
| Total for MAJOR GROUP 50 | $105,625.20 | $2,112.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $28,101.00 | $562.02 |
| Total for MAJOR GROUP 51 | $28,101.00 | $562.02 |
| Total for DIVISION F | $133,726.20 | $2,674.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Carthage - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $27,344.13 | $546.89 |
| Total for MAJOR GROUP 52 | $27,344.13 | $546.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,270.55 | $65.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,292.55 | $65.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $791.43 | $15.83 |
| **Other** | $923.00 | $18.46 |
| Total for MAJOR GROUP 56 | $1,714.43 | $34.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $462.50 | $9.25 |
| Total for MAJOR GROUP 57 | $462.50 | $9.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $32,036.48 | $640.74 |
| **5963** Direct Selling Establishments | $807.30 | $16.15 |
| **5999** Miscellaneous Retail Stores, NEC | $2,741.06 | $54.82 |
| **Other** | $1,103.34 | $22.07 |
| Total for MAJOR GROUP 59 | $36,688.18 | $733.78 |
| Total for DIVISION G | $84,530.78 | $1,690.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $219.46 | $4.39 |
| Total for MAJOR GROUP 72 | $219.46 | $4.39 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $10.15 | $0.20 |
| **7372** Prepackaged Software | $4,221.00 | $84.41 |
| **7374** Computer Processing and Data Preparation and Processing Services | $139.98 | $2.80 |
| **7389** Miscellaneous Business Services | $471.33 | $9.42 |
| **Other** | $60,173.02 | $1,203.47 |
| Total for MAJOR GROUP 73 | $65,015.48 | $1,300.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Carthage - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $69,621.58 | $1,392.42 |

## Carthage - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $78,579.48 | $1,571.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,131.82 | $582.63 |
| F | Wholesale Trade | $133,726.20 | $2,674.52 |
| G | Retail Trade | $84,530.78 | $1,690.64 |
| I | Services | $69,621.58 | $1,392.42 |
| | Other | $1,621.42 | $32.42 |
| | Total for Carthage - General | $397,211.28 | $7,944.22 |

## Carthage Recap

| | | |
|---|---|---|
| D | Manufacturing | $1,571.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $582.63 |
| F | Wholesale Trade | $2,674.52 |
| G | Retail Trade | $1,690.64 |
| I | Services | $1,392.42 |
| | Other | $32.42 |
| | Total for Carthage | $7,944.22 |

ITEMS OF NOTE:

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

## Castlewood - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $5,166.29 | $103.33 |
| | Total for MAJOR GROUP 07 | $5,166.29 | $103.33 |
| | Total for DIVISION A | $5,166.29 | $103.33 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **1521** General Contractors - Single-Family Houses | | $2,426.95 | $48.55 |
| | Total for MAJOR GROUP 15 | $2,426.95 | $48.55 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1799** Special Trade Contractors, NEC | | $2,941.45 | $58.83 |
| **Other** | | $16,306.50 | $326.13 |
| | Total for MAJOR GROUP 17 | $19,247.95 | $384.96 |
| | Total for DIVISION C | $21,674.90 | $433.51 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $11,012.00 | $220.23 |
| | Total for MAJOR GROUP 20 | $11,012.00 | $220.23 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $532.11 | $10.64 |
| **2731** Books: Publishing, or Publishing and Printing | | $195.92 | $3.92 |
| **2741** Miscellaneous Publishing | | $330.00 | $6.60 |
| **2754** Commercial Printing, Gravure | | $34.66 | $0.69 |
| **2759** Commercial Printing, NEC | | $977.38 | $19.55 |
| **Other** | | $704.11 | $14.08 |
| | Total for MAJOR GROUP 27 | $2,774.18 | $55.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $470.89 | $9.42 |
| | Total for MAJOR GROUP 28 | $470.89 | $9.42 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $19,078.00 | $381.56 |
| | Total for MAJOR GROUP 32 | $19,078.00 | $381.56 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $9,473.32 | $189.47 |
| | Total for MAJOR GROUP 34 | $9,473.32 | $189.47 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $1,525.99 | $30.52 |
| | Total for MAJOR GROUP 35 | $1,525.99 | $30.52 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $1,195.88 | $23.92 |
| | Total for MAJOR GROUP 37 | $1,195.88 | $23.92 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |

## Castlewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $47,982.28 | $959.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $16,069.04 | $321.39 |
| **Other** | $8,984.00 | $179.68 |
| Total for MAJOR GROUP 42 | $25,053.04 | $501.07 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,957.00 | $99.14 |
| **4813** Telephone Communications, Except Radiotelephone | $24,025.60 | $480.52 |
| **4841** Cable and Other Pay Television Services | $14,440.56 | $288.81 |
| **4899** Communications Services, NEC | $1,554.02 | $31.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $44,998.18 | $899.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $57,167.32 | $1,143.35 |
| Total for MAJOR GROUP 49 | $57,167.32 | $1,143.35 |
| Total for DIVISION E | $127,297.04 | $2,545.96 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,164.70 | $23.29 |
| **5044** Office Equipment | $1,901.29 | $38.03 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,268.26 | $45.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,433.73 | $208.67 |
| **5074** Plumbing and Heating Equipment and Supplies | $30,923.61 | $618.47 |
| **5084** Industrial Machinery and Equipment | $3,763.01 | $75.26 |
| **5091** Sporting and Recreational Goods and Supplies | $505.00 | $10.10 |
| **5092** Toys and Hobby Goods and Supplies | $2,771.00 | $55.42 |
| **5099** Durable Goods, NEC | $1,162.52 | $23.25 |
| **Other** | $23,001.42 | $460.03 |
| Total for MAJOR GROUP 50 | $77,894.54 | $1,557.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,063.57 | $21.27 |
| **5136** Men's and Boys' Clothing and Furnishings | $358.03 | $7.16 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,251.18 | $85.03 |
| **5142** Packaged Frozen Foods | $4,163.82 | $83.28 |
| **5191** Farm Supplies | $440.68 | $8.81 |
| **5199** Nondurable Goods, NEC | $367.00 | $7.34 |
| **Other** | $5,100.74 | $102.02 |
| Total for MAJOR GROUP 51 | $15,745.02 | $314.91 |
| Total for DIVISION F | $93,639.56 | $1,872.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,870.46 | $217.41 |
| **5251** Hardware Stores | $615.00 | $12.30 |
| **Other** | N/A | N/A |

## Castlewood - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | $12,821.20 | $256.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $31,119.89 | $622.40 |
| **Other** | $444.50 | $8.89 |
| Total for MAJOR GROUP 53 | $31,564.39 | $631.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $84,869.02 | $1,697.38 |
| **5499** Miscellaneous Food Stores | $1,677.99 | $33.56 |
| **Other** | $492.99 | $9.86 |
| Total for MAJOR GROUP 54 | $87,040.00 | $1,740.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,612.77 | $112.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $47,930.24 | $958.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $664.25 | $13.28 |
| **5621** Women's Clothing Stores | $2,413.75 | $48.27 |
| **5632** Women's Accessory and Specialty Stores | $1,903.37 | $38.07 |
| **5651** Family Clothing Stores | $2,737.46 | $54.75 |
| **5661** Shoe Stores | $1,982.68 | $39.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | $247.10 | $4.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $10,311.61 | $206.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,127.97 | $222.56 |
| **5719** Miscellaneous Homefurnishings Stores | $2,923.00 | $58.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | $381.72 | $7.64 |
| **Other** | $10,365.59 | $207.31 |
| Total for MAJOR GROUP 57 | $24,798.28 | $495.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $194,495.12 | $3,889.91 |
| Total for MAJOR GROUP 58 | $194,495.12 | $3,889.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,169.97 | $43.40 |
| **5945** Hobby, Toy, and Game Stores | $913.36 | $18.27 |
| **5961** Catalog and Mail-Order Houses | $166,117.98 | $3,322.42 |
| **5963** Direct Selling Establishments | $4,226.04 | $84.53 |
| **5999** Miscellaneous Retail Stores, NEC | $65,627.68 | $1,312.55 |
| **Other** | $1,201.51 | $24.03 |
| Total for MAJOR GROUP 59 | $240,256.54 | $4,805.20 |
| Total for DIVISION G | $649,217.38 | $12,984.42 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $14,940.24 | $298.81 |

## Castlewood - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $8,029.08 | $160.58 |
| **7299** Miscellaneous Personal Services, NEC | | $1,328.43 | $26.57 |
| **Other** | | $1,203.90 | $24.08 |
| | Total for MAJOR GROUP 72 | $10,561.41 | $211.23 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $157.79 | $3.15 |
| **7342** Disinfecting and Pest Control Services | | $7,682.76 | $153.65 |
| **7359** Equipment Rental and Leasing, NEC | | $807.56 | $16.15 |
| **7372** Prepackaged Software | | $24,306.27 | $486.11 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $3,713.59 | $74.27 |
| **7379** Computer Related Services, NEC | | $918.04 | $18.36 |
| **7389** Miscellaneous Business Services | | $3,486.66 | $69.73 |
| **Other** | | $3,372.07 | $67.44 |
| | Total for MAJOR GROUP 73 | $44,444.74 | $888.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $4,274.63 | $85.49 |
| | Total for MAJOR GROUP 75 | $4,274.63 | $85.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $3,237.00 | $64.74 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $3,339.00 | $66.78 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $1,333.41 | $26.67 |
| **Other** | | $28,030.42 | $560.60 |
| | Total for MAJOR GROUP 79 | $29,363.83 | $587.27 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $359.28 | $7.19 |
| | Total for MAJOR GROUP 82 | $359.28 | $7.19 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $249.74 | $5.00 |
| | Total for MAJOR GROUP 86 | $249.74 | $5.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $2,779.79 | $55.60 |
| **Other** | | $3,185.59 | $63.71 |
| | Total for MAJOR GROUP 87 | $5,965.38 | $119.31 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,737.18 | $174.74 |
| | Total for MAJOR GROUP 89 | $8,737.18 | $174.74 |
| | Total for DIVISION I | $136,516.91 | $2,730.31 |

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

**Returns Filed: October 2026**

## Castlewood - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,166.29 | $103.33 |
| C | Construction | $21,674.90 | $433.51 |
| D | Manufacturing | $47,982.28 | $959.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $127,297.04 | $2,545.96 |
| F | Wholesale Trade | $93,639.56 | $1,872.80 |
| G | Retail Trade | $649,217.38 | $12,984.42 |
| H | Finance, Insurance, And Real Estate | $14,940.24 | $298.81 |
| I | Services | $136,516.91 | $2,730.31 |
| | Total for Castlewood - General | $1,096,434.60 | $21,928.78 |

## Castlewood Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $103.33 |
| C | Construction | $433.51 |
| D | Manufacturing | $959.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,545.96 |
| F | Wholesale Trade | $1,872.80 |
| G | Retail Trade | $12,984.42 |
| H | Finance, Insurance, And Real Estate | $298.81 |
| I | Services | $2,730.31 |
| | Total for Castlewood | $21,928.78 |

ITEMS OF NOTE:

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

## Cavour - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $524.45 | $10.49 |
| **2741** Miscellaneous Publishing | $503.94 | $10.08 |
| **2754** Commercial Printing, Gravure | $26.63 | $0.53 |
| **2759** Commercial Printing, NEC | $172.53 | $3.45 |
| **Other** | $98.26 | $1.97 |
| Total for MAJOR GROUP 27 | $1,325.81 | $26.52 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $1,644.53 | $32.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,667.50 | $33.35 |
| **4813** Telephone Communications, Except Radiotelephone | $1,027.49 | $20.55 |
| **4841** Cable and Other Pay Television Services | $4,302.89 | $86.06 |
| **4899** Communications Services, NEC | $66.00 | $1.32 |
| Total for MAJOR GROUP 48 | $7,063.88 | $141.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $24,258.52 | $485.18 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $913.56 | $18.28 |
| **Other** | $2,413.76 | $48.28 |
| Total for MAJOR GROUP 50 | $3,327.32 | $66.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $671.03 | $13.42 |
| Total for MAJOR GROUP 51 | $671.03 | $13.42 |
| Total for DIVISION F | $3,998.35 | $79.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $775.64 | $15.51 |

## Cavour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 52 | $775.64 | $15.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,392.00 | $107.84 |
| Total for MAJOR GROUP 53 | $5,392.00 | $107.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,493.76 | $49.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,521.26 | $50.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,050.50 | $21.01 |
| **Other** | $1,996.50 | $39.93 |
| Total for MAJOR GROUP 56 | $3,047.00 | $60.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,202.24 | $44.04 |
| Total for MAJOR GROUP 57 | $2,202.24 | $44.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $18,248.17 | $364.97 |
| **5963** Direct Selling Establishments | $2,152.88 | $43.06 |
| **5999** Miscellaneous Retail Stores, NEC | $16,547.88 | $330.96 |
| **Other** | $961.23 | $19.22 |
| Total for MAJOR GROUP 59 | $37,910.16 | $758.21 |
| Total for DIVISION G | $52,407.42 | $1,048.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $8.45 | $0.17 |
| **7342** Disinfecting and Pest Control Services | $1,011.52 | $20.23 |
| **7349** Building Cleaning and Maintenance Services, NEC | $640.87 | $12.82 |
| **7372** Prepackaged Software | $2,007.42 | $40.16 |
| **7374** Computer Processing and Data Preparation and Processing Services | $213.74 | $4.27 |
| **7389** Miscellaneous Business Services | $105.16 | $2.10 |
| **Other** | $717.40 | $14.35 |
| Total for MAJOR GROUP 73 | $4,704.56 | $94.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Cavour - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $196.76 | $3.94 |
| | Total for MAJOR GROUP 87 | $196.76 | $3.94 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $11,699.84 | $234.02 |

## Cavour - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,644.53 | $32.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,258.52 | $485.18 |
| F | Wholesale Trade | $3,998.35 | $79.98 |
| G | Retail Trade | $52,407.42 | $1,048.15 |
| I | Services | $11,699.84 | $234.02 |
| | Other | $118.45 | $2.37 |
| | Total for Cavour - General | $94,127.11 | $1,882.60 |

## Cavour Recap

| | | |
|---|---|---|
| D | Manufacturing | $32.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $485.18 |
| F | Wholesale Trade | $79.98 |
| G | Retail Trade | $1,048.15 |
| I | Services | $234.02 |
| | Other | $2.37 |
| | Total for Cavour | $1,882.60 |

ITEMS OF NOTE:

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

## Centerville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,048.70 | $120.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,499.70 | $130.00 |
| Total for DIVISION A | $6,499.70 | $130.00 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,675.20 | $173.50 |
| **Other** | $1,573.27 | $31.47 |
| Total for MAJOR GROUP 17 | $10,248.47 | $204.97 |
| Total for DIVISION C | $10,308.47 | $206.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $755.50 | $15.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | $1,123.73 | $22.47 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $958.27 | $19.17 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $358.48 | $7.17 |
| **2731** Books: Publishing, or Publishing and Printing | $663.38 | $13.27 |
| **2741** Miscellaneous Publishing | $269.00 | $5.38 |
| **2754** Commercial Printing, Gravure | $1,117.25 | $22.35 |
| **2759** Commercial Printing, NEC | $1,190.14 | $23.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $5,159.52 | $103.21 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,957.54 | $59.15 |
| Total for MAJOR GROUP 28 | $2,957.54 | $59.15 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $5,056.25 | $101.13 |
| Total for MAJOR GROUP 32 | $5,056.25 | $101.13 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $124,190.41 | $2,483.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $23,647.91 | $472.97 |
| Total for MAJOR GROUP 42 | $23,647.91 | $472.97 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $35,973.27 | $719.47 |
| **4813** Telephone Communications, Except Radiotelephone | $11,130.88 | $222.62 |
| **4841** Cable and Other Pay Television Services | $17,660.65 | $353.22 |
| **4899** Communications Services, NEC | $2,055.56 | $41.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $66,846.36 | $1,336.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $120,556.50 | $2,411.13 |
| Total for MAJOR GROUP 49 | $120,556.50 | $2,411.13 |
| Total for DIVISION E | $211,630.77 | $4,232.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $183.85 | $3.68 |
| **5044** Office Equipment | $2,630.61 | $52.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,263.99 | $45.28 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,564.00 | $91.28 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,939.69 | $38.79 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,113.93 | $22.28 |
| **5084** Industrial Machinery and Equipment | $11,000.00 | $220.00 |
| **5092** Toys and Hobby Goods and Supplies | $17,777.50 | $355.55 |
| **5099** Durable Goods, NEC | $5,423.52 | $108.47 |
| **Other** | $24,730.01 | $494.59 |
| Total for MAJOR GROUP 50 | $71,627.10 | $1,432.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,046.05 | $20.92 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,388.23 | $27.76 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,935.75 | $38.72 |
| **5142** Packaged Frozen Foods | $1,502.50 | $30.05 |
| **Other** | $9,615.87 | $192.33 |
| Total for MAJOR GROUP 51 | $15,488.40 | $309.78 |
| Total for DIVISION F | $87,115.50 | $1,742.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Centerville - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $34,194.04 | $683.88 |
| **5251** Hardware Stores | | $35,756.89 | $715.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $74,845.33 | $1,496.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $48,114.58 | $962.29 |
| **5399** Miscellaneous General Merchandise Stores | | $578.49 | $11.57 |
| | Total for MAJOR GROUP 53 | $48,693.07 | $973.86 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $160,678.39 | $3,213.57 |
| **5441** Candy, Nut, and Confectionery Stores | | $147.43 | $2.95 |
| **5461** Retail Bakeries | | $8,190.01 | $163.80 |
| **5499** Miscellaneous Food Stores | | $495.09 | $9.90 |
| | Total for MAJOR GROUP 54 | $169,510.92 | $3,390.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $8,021.35 | $160.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $8,283.27 | $165.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $2,565.24 | $51.30 |
| **5632** Women’s Accessory and Specialty Stores | | $66,243.53 | $1,324.87 |
| **5651** Family Clothing Stores | | $4,680.73 | $93.62 |
| **5661** Shoe Stores | | $918.56 | $18.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,064.27 | $21.29 |
| **Other** | | $706.00 | $14.12 |
| | Total for MAJOR GROUP 56 | $76,178.33 | $1,523.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $26,613.51 | $532.27 |
| **5722** Household Appliance Stores | | $8,958.48 | $179.17 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $2,868.84 | $57.38 |
| **5734** Computer and Computer Software Stores | | $7,168.12 | $143.36 |
| **Other** | | $85,368.95 | $1,707.38 |
| | Total for MAJOR GROUP 57 | $130,977.90 | $2,619.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $29,168.40 | $583.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $44,275.11 | $885.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,056.49 | $21.13 |
| **5942** Book Stores | | $449.23 | $8.99 |
| **5945** Hobby, Toy, and Game Stores | | $133.33 | $2.67 |
| **5961** Catalog and Mail-Order Houses | | $215,755.34 | $4,315.14 |
| **5963** Direct Selling Establishments | | $1,214.94 | $24.29 |
| **5999** Miscellaneous Retail Stores, NEC | | $52,530.46 | $1,050.60 |
| **Other** | | $1,704.83 | $34.10 |
| | Total for MAJOR GROUP 59 | $272,844.62 | $5,456.92 |
| | Total for DIVISION G | $825,608.55 | $16,512.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $256.98 | $5.14 |
| | Total for MAJOR GROUP 60 | $256.98 | $5.14 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $741.65 | $14.83 |
| | Total for MAJOR GROUP 61 | $741.65 | $14.83 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,716.96 | $34.34 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $9,570.20 | $191.41 |
| **Other** | $39,466.93 | $789.34 |
| Total for MAJOR GROUP 72 | $49,037.13 | $980.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $77.90 | $1.56 |
| **7342** Disinfecting and Pest Control Services | $4,911.29 | $98.23 |
| **7349** Building Cleaning and Maintenance Services, NEC | $923.52 | $18.47 |
| **7359** Equipment Rental and Leasing, NEC | $3,174.20 | $63.48 |
| **7371** Computer Programming Services | $1,442.10 | $28.85 |
| **7372** Prepackaged Software | $24,381.50 | $487.61 |
| **7373** Computer Integrated Systems Design | $211.87 | $4.24 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,850.46 | $37.01 |
| **7379** Computer Related Services, NEC | $20,941.74 | $418.83 |
| **7382** Security Systems Services | $691.00 | $13.82 |
| **7389** Miscellaneous Business Services | $4,392.53 | $87.85 |
| **Other** | $10,011.11 | $200.23 |
| Total for MAJOR GROUP 73 | $73,009.22 | $1,460.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $92,614.04 | $1,852.28 |
| Total for MAJOR GROUP 75 | $92,614.04 | $1,852.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | ($100.00) | ($2.00) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | ($41.00) | ($0.82) |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $249.78 | $5.00 |
| Total for MAJOR GROUP 86 | $249.78 | $5.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | $602.83 | $12.06 |
| **Other** | $17,993.40 | $359.88 |
| Total for MAJOR GROUP 87 | $18,596.23 | $371.94 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $16,011.95 | $320.24 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Centerville - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 89 | $16,011.95 | $320.24 |
| | Total for DIVISION I | $250,458.83 | $5,009.20 |

## Centerville - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,499.70 | $130.00 |
| C | Construction | $10,308.47 | $206.17 |
| D | Manufacturing | $124,190.41 | $2,483.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $211,630.77 | $4,232.64 |
| F | Wholesale Trade | $87,115.50 | $1,742.31 |
| G | Retail Trade | $825,608.55 | $16,512.21 |
| H | Finance, Insurance, And Real Estate | $1,716.96 | $34.34 |
| I | Services | $250,458.83 | $5,009.20 |
| | Other | $556.20 | $11.12 |
| | Total for Centerville - General | $1,518,085.39 | $30,361.82 |

## Centerville - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $28,963.40 | $289.63 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $44,070.11 | $440.70 |
| | Total for DIVISION G | $73,347.98 | $733.47 |

## Centerville - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $73,347.98 | $733.47 |
| | Other | $849.63 | $8.50 |
| | Total for Centerville - Gross Receipts | $74,197.61 | $741.97 |

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

**Returns Filed: October 2026**

## Centerville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $130.00 |
| C | Construction | | $206.17 |
| D | Manufacturing | | $2,483.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,232.64 |
| F | Wholesale Trade | | $1,742.31 |
| G | Retail Trade | | $17,245.68 |
| H | Finance, Insurance, And Real Estate | | $34.34 |
| I | Services | | $5,009.20 |
| | Other | | $19.62 |
| | Total for Centerville | | $31,103.79 |

ITEMS OF NOTE:

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

## Central City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $784.30 | $15.70 |
| Total for MAJOR GROUP 27 | $784.30 | $15.70 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $5,835.61 | $116.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,696.48 | $73.93 |
| **4841** Cable and Other Pay Television Services | $2,855.26 | $57.11 |
| **4899** Communications Services, NEC | $184.84 | $3.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,258.18 | $145.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $16,307.39 | $326.15 |
| Total for MAJOR GROUP 49 | $16,307.39 | $326.15 |
| Total for DIVISION E | $23,565.57 | $471.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,561.13 | $51.22 |
| Total for MAJOR GROUP 50 | $2,561.13 | $51.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $747.58 | $14.95 |
| Total for MAJOR GROUP 51 | $747.58 | $14.95 |
| Total for DIVISION F | $3,308.71 | $66.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,191.04 | $803.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $44,407.95 | $888.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,020.00 | $100.40 |
| Total for MAJOR GROUP 53 | $5,020.00 | $100.40 |

## Central City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $297.00 | $5.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $666.50 | $13.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $29,853.38 | $597.07 |
| **5999** Miscellaneous Retail Stores, NEC | $2,878.00 | $57.56 |
| **Other** | $3,997.75 | $79.96 |
| Total for MAJOR GROUP 59 | $36,729.13 | $734.59 |
| Total for DIVISION G | $331,007.79 | $6,620.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $393.39 | $7.87 |
| Total for MAJOR GROUP 72 | $393.39 | $7.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $18,933.72 | $378.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | $535.50 | $10.71 |
| **7389** Miscellaneous Business Services | $335.70 | $6.71 |
| **Other** | $770.77 | $15.42 |
| Total for MAJOR GROUP 73 | $20,575.69 | $411.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $31,359.00 | $627.18 |
| Total for MAJOR GROUP 89 | $31,359.00 | $627.18 |

**Central City - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $113,248.40 | $2,264.96 |

## Central City - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $5,835.61 | $116.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,565.57 | $471.32 |
| F | Wholesale Trade | $3,308.71 | $66.17 |
| G | Retail Trade | $331,007.79 | $6,620.17 |
| I | Services | $113,248.40 | $2,264.96 |
| | Other | $378,590.27 | $7,571.81 |
| | Total for Central City - General | $855,556.35 | $17,111.16 |

## Central City Recap

| | | |
|---|---|---|
| D | Manufacturing | $116.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $471.32 |
| F | Wholesale Trade | $66.17 |
| G | Retail Trade | $6,620.17 |
| I | Services | $2,264.96 |
| | Other | $7,571.81 |
| | Total for Central City | $17,111.16 |

ITEMS OF NOTE:

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

## Chamberlain - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $22,957.72 | $459.15 |
| **Other** | $76,271.92 | $1,525.44 |
| Total for MAJOR GROUP 07 | $99,229.64 | $1,984.59 |
| Total for DIVISION A | $99,229.64 | $1,984.59 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $6,525.27 | $130.50 |
| Total for MAJOR GROUP 16 | $6,525.27 | $130.50 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $271,898.00 | $5,437.96 |
| **1731** Electrical Work | $4,955.61 | $99.11 |
| **1796** Installation or Erection of Building Equipment, NEC | $23,556.68 | $471.13 |
| **1799** Special Trade Contractors, NEC | $8,267.28 | $165.34 |
| **Other** | $11,948.94 | $238.98 |
| Total for MAJOR GROUP 17 | $320,626.51 | $6,412.52 |
| Total for DIVISION C | $344,148.53 | $6,882.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $357.94 | $7.16 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,751.80 | $55.04 |
| **Other** | $101,237.64 | $2,024.76 |
| Total for MAJOR GROUP 20 | $104,347.38 | $2,086.96 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $1,304.11 | $26.09 |
| Total for MAJOR GROUP 21 | $1,304.11 | $26.09 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $408.53 | $8.17 |
| Total for MAJOR GROUP 22 | $408.53 | $8.17 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $522.49 | $10.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | $701.99 | $14.04 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $2,905.90 | $58.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $4,906.20 | $98.13 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,163.28 | $123.27 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $756.33 | $15.13 |
| **2731** Books: Publishing, or Publishing and Printing | $358.88 | $7.18 |
| **2741** Miscellaneous Publishing | $1,656.39 | $33.13 |
| **2752** Commercial Printing, Lithographic | $3,107.41 | $62.14 |
| **2754** Commercial Printing, Gravure | $478.75 | $9.57 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2759** Commercial Printing, NEC | $5,760.68 | $115.22 |
| **Other** | $746.81 | $14.93 |
| Total for MAJOR GROUP 27 | $19,028.53 | $380.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $674.56 | $13.49 |
| **Other** | $1,660.00 | $33.20 |
| Total for MAJOR GROUP 28 | $2,334.56 | $46.69 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $25,404.41 | $508.09 |
| Total for MAJOR GROUP 35 | $25,404.41 | $508.09 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $954.59 | $19.09 |
| Total for MAJOR GROUP 36 | $954.59 | $19.09 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $1,191.23 | $23.82 |
| **Other** | $3,392.00 | $67.84 |
| Total for MAJOR GROUP 37 | $4,583.23 | $91.66 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $49,645.86 | $992.92 |
| Total for MAJOR GROUP 39 | $49,645.86 | $992.92 |
| Total for DIVISION D | $217,932.78 | $4,358.68 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $43,911.23 | $878.22 |
| **Other** | $2,171.93 | $43.44 |
| Total for MAJOR GROUP 42 | $46,083.16 | $921.66 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $62,716.69 | $1,254.33 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4813** Telephone Communications, Except Radiotelephone | $75,832.97 | $1,516.66 |
| **4841** Cable and Other Pay Television Services | $39,967.91 | $799.36 |
| **4899** Communications Services, NEC | $257,482.64 | $5,149.66 |
| **Other** | $481.50 | $9.63 |
| Total for MAJOR GROUP 48 | $436,481.71 | $8,729.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $400,434.54 | $8,008.69 |
| Total for MAJOR GROUP 49 | $400,434.54 | $8,008.69 |
| Total for DIVISION E | $908,315.73 | $18,166.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,678.06 | $53.56 |
| **5013** Motor Vehicle Supplies and New Parts | $50,685.94 | $1,013.72 |
| **5044** Office Equipment | $7,487.18 | $149.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,193.02 | $123.86 |
| **5046** Commercial Equipment, NEC | $4,955.62 | $99.11 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $33,032.78 | $660.65 |
| **5049** Professional Equipment and Supplies, NEC | $997.96 | $19.96 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $249,949.34 | $4,998.99 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,934.29 | $478.68 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $15,997.69 | $319.95 |
| **5078** Refrigeration Equipment and Supplies | $1,198.75 | $23.98 |
| **5084** Industrial Machinery and Equipment | $25,531.51 | $510.63 |
| **5085** Industrial Supplies | $3,911.97 | $78.24 |
| **5087** Service Establishment Equipment and Supplies | $2,165.77 | $43.32 |
| **5091** Sporting and Recreational Goods and Supplies | $10,665.47 | $213.32 |
| **5092** Toys and Hobby Goods and Supplies | $40,942.47 | $818.85 |
| **5099** Durable Goods, NEC | $7,872.23 | $157.44 |
| **Other** | $89,777.42 | $1,795.56 |
| Total for MAJOR GROUP 50 | $577,977.47 | $11,559.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $1,857.83 | $37.15 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,022.24 | $40.45 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,597.76 | $51.96 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $7,406.64 | $148.13 |
| **5139** Footwear | $1,224.20 | $24.48 |
| **5141** Groceries, General Line | $26,413.44 | $528.27 |
| **5142** Packaged Frozen Foods | $3,918.44 | $78.37 |
| **5149** Groceries and Related Products, NEC | $3,854.73 | $77.09 |
| **5191** Farm Supplies | $157,064.69 | $3,141.29 |
| **5199** Nondurable Goods, NEC | $2,268.09 | $45.36 |
| **Other** | $47,990.98 | $959.82 |
| Total for MAJOR GROUP 51 | $256,619.04 | $5,132.37 |
| Total for DIVISION F | $834,596.51 | $16,691.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $440,153.52 | $8,803.06 |
| **5251** Hardware Stores | $183,277.19 | $3,665.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $649,975.83 | $12,999.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $49,227.71 | $984.55 |
| **5331** Variety Stores | $405,408.84 | $8,108.17 |
| **5399** Miscellaneous General Merchandise Stores | $460,975.29 | $9,219.50 |
| Total for MAJOR GROUP 53 | $915,611.84 | $18,312.22 |
| MAJOR GROUP: 54 Food Stores | | |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5411** Grocery Stores | $861,665.33 | $17,233.30 |
| **5499** Miscellaneous Food Stores | $9,481.26 | $189.62 |
| **Other** | $18,922.55 | $378.46 |
| Total for MAJOR GROUP 54 | $890,069.14 | $17,801.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $48,449.25 | $968.99 |
| **5541** Gasoline Service Station | $256,924.08 | $5,138.48 |
| **Other** | $113,265.28 | $2,265.30 |
| Total for MAJOR GROUP 55 | $418,638.61 | $8,372.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $13,070.44 | $261.41 |
| **5621** Women's Clothing Stores | $4,410.23 | $88.20 |
| **5632** Women's Accessory and Specialty Stores | $1,624.87 | $32.49 |
| **5651** Family Clothing Stores | $17,296.64 | $345.93 |
| **5661** Shoe Stores | $3,286.77 | $65.74 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,072.94 | $41.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $43,032.39 | $860.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $45,009.23 | $900.19 |
| **5719** Miscellaneous Homefurnishings Stores | $15,685.43 | $313.71 |
| **5722** Household Appliance Stores | $12,198.58 | $243.97 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,762.39 | $95.25 |
| **5734** Computer and Computer Software Stores | $8,920.86 | $178.42 |
| **Other** | $2,717.66 | $54.35 |
| Total for MAJOR GROUP 57 | $89,294.15 | $1,785.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $781,872.75 | $15,637.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $838,411.49 | $16,768.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $30,346.92 | $606.94 |
| **5921** Liquor Stores | $87,845.07 | $1,756.91 |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,296.19 | $165.92 |
| **5942** Book Stores | $1,368.39 | $27.37 |
| **5943** Stationery Stores | $732.00 | $14.64 |
| **5944** Jewelry Stores | $705.96 | $14.12 |
| **5947** Gift, Novelty, and Souvenir Shops | $93,212.57 | $1,864.25 |
| **5961** Catalog and Mail-Order Houses | $605,407.90 | $12,108.29 |
| **5963** Direct Selling Establishments | $16,300.67 | $326.01 |
| **5999** Miscellaneous Retail Stores, NEC | $268,440.62 | $5,368.83 |
| **Other** | $36,565.57 | $731.32 |
| Total for MAJOR GROUP 59 | $1,149,221.86 | $22,984.60 |
| Total for DIVISION G | $4,994,255.31 | $99,885.24 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,799.62 | $55.99 |
| Total for MAJOR GROUP 60 | $2,799.62 | $55.99 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $1,021.77 | $20.43 |
| **6159** Miscellaneous Business Credit Institutions | $15,585.10 | $311.70 |
| Total for MAJOR GROUP 61 | $16,606.87 | $332.13 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $601.50 | $12.03 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 64 | $601.50 | $12.03 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $28,045.06 | $560.90 |
| **6541** Title Abstract Offices | $13,592.29 | $271.85 |
| Total for MAJOR GROUP 65 | $41,637.35 | $832.75 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $14,853.00 | $297.06 |
| Total for MAJOR GROUP 67 | $14,853.00 | $297.06 |
| Total for DIVISION H | $76,556.87 | $1,531.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $653,249.63 | $13,065.02 |
| **7033** Recreational Vehicle Parks and Campsites | $43,863.81 | $877.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $804,838.44 | $16,096.79 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $7,024.77 | $140.49 |
| **7231** Beauty Shops | $55,983.06 | $1,119.66 |
| **7299** Miscellaneous Personal Services, NEC | $23,630.86 | $472.63 |
| **Other** | $73,945.99 | $1,478.92 |
| Total for MAJOR GROUP 72 | $160,584.68 | $3,211.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $659.07 | $13.18 |
| **7331** Direct Mail Advertising Services | $145.58 | $2.91 |
| **7342** Disinfecting and Pest Control Services | $18,975.45 | $379.50 |
| **7349** Building Cleaning and Maintenance Services, NEC | $23,786.81 | $475.74 |
| **7352** Medical Equipment Rental and Leasing | $669.19 | $13.38 |
| **7359** Equipment Rental and Leasing, NEC | $20,459.76 | $409.19 |
| **7371** Computer Programming Services | $6,985.96 | $139.74 |
| **7372** Prepackaged Software | $47,671.57 | $953.43 |
| **7373** Computer Integrated Systems Design | $1,056.09 | $21.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,778.84 | $155.58 |
| **7379** Computer Related Services, NEC | $6,507.40 | $130.15 |
| **7381** Detective, Guard, and Armored Car Services | $2,529.54 | $50.59 |
| **7382** Security Systems Services | $6,173.35 | $123.47 |
| **7389** Miscellaneous Business Services | $162,470.87 | $3,249.40 |
| **Other** | $34,380.59 | $687.62 |
| Total for MAJOR GROUP 73 | $340,250.07 | $6,805.00 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $223,184.17 | $4,463.68 |
| **7549** Automotive Services, Except Repair and Carwashes | $26,152.06 | $523.04 |
| **Other** | $104,932.30 | $2,098.65 |
| Total for MAJOR GROUP 75 | $354,268.53 | $7,085.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,442.57 | $68.86 |
| **Other** | $2,521.50 | $50.43 |
| Total for MAJOR GROUP 76 | $5,964.07 | $119.29 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $15,445.19 | $308.91 |
| **Other** | $35,709.01 | $714.18 |
| Total for MAJOR GROUP 79 | $51,154.20 | $1,023.09 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $179,187.03 | $3,583.74 |

## Chamberlain - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 80 | $179,187.03 | $3,583.74 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $38,421.04 | $768.43 |
| | Total for MAJOR GROUP 81 | $38,421.04 | $768.43 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $601.14 | $12.03 |
| **Other** | | $387.58 | $7.75 |
| | Total for MAJOR GROUP 82 | $988.72 | $19.78 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8641** Civic, Social, and Fraternal Associations | | $8,411.93 | $168.24 |
| **8661** Religious Organizations | | $936.25 | $18.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $9,359.20 | $187.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $3,325.40 | $66.51 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $40,509.81 | $821.70 |
| **8742** Management Consulting Services | | $1,647.89 | $32.96 |
| **8748** Business Consulting Services, NEC | | $8,259.00 | $165.18 |
| **Other** | | $15,867.07 | $317.35 |
| | Total for MAJOR GROUP 87 | $69,609.17 | $1,403.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $33,469.03 | $669.38 |
| | Total for MAJOR GROUP 89 | $33,469.03 | $669.38 |
| | Total for DIVISION I | $2,053,574.88 | $41,083.07 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Chamberlain - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $99,229.64 | $1,984.59 |
| C | Construction | $344,148.53 | $6,882.96 |
| D | Manufacturing | $217,932.78 | $4,358.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $908,315.73 | $18,166.32 |
| F | Wholesale Trade | $834,596.51 | $16,691.93 |
| G | Retail Trade | $4,994,255.31 | $99,885.24 |
| H | Finance, Insurance, And Real Estate | $76,556.87 | $1,531.13 |
| I | Services | $2,053,574.88 | $41,083.07 |
| | Other | $6,754.98 | $135.10 |
| | Total for Chamberlain - General | $9,535,365.23 | $190,719.02 |

## Chamberlain - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | $5,060.80 | $50.61 |
| | Total for MAJOR GROUP 53 | $5,060.80 | $50.61 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $128,074.27 | $1,280.74 |
| | Total for MAJOR GROUP 54 | $128,074.27 | $1,280.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |

## Chamberlain - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $690,900.33 | $6,909.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $747,389.80 | $7,473.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $46,664.66 | $466.65 |
| **Other** | | $7,200.82 | $72.01 |
| | Total for MAJOR GROUP 59 | $53,865.48 | $538.66 |
| | Total for DIVISION G | $998,006.91 | $9,980.07 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $651,646.39 | $6,516.46 |
| **7033** Recreational Vehicle Parks and Campsites | | $45,896.47 | $458.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $805,267.86 | $8,052.68 |
| MAJOR GROUP: 73 Business Services | | | |
| **7389** Miscellaneous Business Services | | $138,885.81 | $1,388.86 |
| | Total for MAJOR GROUP 73 | $138,885.81 | $1,388.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $25,198.42 | $251.98 |
| | Total for MAJOR GROUP 79 | $25,198.42 | $251.98 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $973,783.16 | $9,737.83 |

## Chamberlain - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $998,006.91 | $9,980.07 |
| I | Services | $973,783.16 | $9,737.83 |
| | Total for Chamberlain - Gross Receipts | $1,971,790.07 | $19,717.90 |

## Chamberlain Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,984.59 |
| C | Construction | $6,882.96 |
| D | Manufacturing | $4,358.68 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,166.32 |
| F | Wholesale Trade | $16,691.93 |
| G | Retail Trade | $109,865.31 |
| H | Finance, Insurance, And Real Estate | $1,531.13 |
| I | Services | $50,820.90 |
| | Other | $135.10 |
| | Total for Chamberlain | $210,436.92 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Chancellor - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $762.41 | $15.25 |
| | Total for MAJOR GROUP 07 | $762.41 | $15.25 |
| | Total for DIVISION A | $821.91 | $16.44 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $7,021.18 | $140.43 |
| **Other** | | $60,537.57 | $1,210.75 |
| | Total for MAJOR GROUP 17 | $67,558.75 | $1,351.18 |
| | Total for DIVISION C | $67,813.75 | $1,356.28 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $371.00 | $7.42 |
| | Total for MAJOR GROUP 23 | $371.00 | $7.42 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $739.37 | $14.79 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $104.78 | $2.10 |
| **2731** | Books: Publishing, or Publishing and Printing | $241.61 | $4.83 |
| **2754** | Commercial Printing, Gravure | $88.82 | $1.78 |
| **2759** | Commercial Printing, NEC | $394.41 | $7.89 |
| **Other** | | $1,572.50 | $31.45 |
| | Total for MAJOR GROUP 27 | $3,141.49 | $62.84 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |

## Chancellor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $14,030.29 | $280.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,344.50 | $86.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,553.50 | $91.07 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,739.16 | $194.78 |
| **4813** Telephone Communications, Except Radiotelephone | $112.21 | $2.24 |
| **4841** Cable and Other Pay Television Services | $9,370.80 | $187.42 |
| **4899** Communications Services, NEC | $346.84 | $6.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,589.01 | $391.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $55,004.01 | $1,100.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $652.95 | $13.06 |
| **5044** Office Equipment | ($865.36) | ($17.30) |
| **Other** | $144,409.66 | $2,888.20 |
| Total for MAJOR GROUP 50 | $144,197.25 | $2,883.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $478.76 | $9.58 |
| **5191** Farm Supplies | $5,900.00 | $118.00 |
| **Other** | $1,067.45 | $21.36 |
| Total for MAJOR GROUP 51 | $7,446.21 | $148.94 |
| Total for DIVISION F | $151,643.46 | $3,032.90 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,535.46 | $50.71 |
| **Other** | $6,325.75 | $126.52 |
| Total for MAJOR GROUP 52 | $8,861.21 | $177.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,361.31 | $207.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,646.31 | $212.93 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $62,446.73 | $1,248.93 |
| Total for MAJOR GROUP 54 | $62,446.73 | $1,248.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,673.03 | $73.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,175.33 | $83.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,222.50 | $44.45 |
| **5661** Shoe Stores | $880.50 | $17.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | $685.55 | $13.71 |
| **Other** | $2,276.50 | $45.53 |
| Total for MAJOR GROUP 56 | $6,065.05 | $121.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $40.47 | $0.81 |
| **5734** Computer and Computer Software Stores | $1,047.45 | $20.95 |
| **Other** | $20,327.52 | $406.55 |
| Total for MAJOR GROUP 57 | $21,415.44 | $428.31 |

## Chancellor - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $27,842.13 | $556.84 |
| | Total for MAJOR GROUP 58 | $27,842.13 | $556.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $883.99 | $17.68 |
| **5945** Hobby, Toy, and Game Stores | | $128.03 | $2.56 |
| **5961** Catalog and Mail-Order Houses | | $69,485.68 | $1,389.69 |
| **5963** Direct Selling Establishments | | $963.11 | $19.26 |
| **5999** Miscellaneous Retail Stores, NEC | | $7,603.65 | $152.07 |
| **Other** | | $16,438.72 | $328.77 |
| | Total for MAJOR GROUP 59 | $95,503.18 | $1,910.03 |
| | Total for DIVISION G | $236,955.38 | $4,739.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $5,710.00 | $114.20 |
| | Total for MAJOR GROUP 65 | $5,710.00 | $114.20 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $8,128.70 | $162.58 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $2,931.29 | $58.62 |
| | Total for MAJOR GROUP 72 | $2,931.29 | $58.62 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $62.13 | $1.24 |
| **7342** Disinfecting and Pest Control Services | | $1,571.23 | $31.42 |
| **7359** Equipment Rental and Leasing, NEC | | $14,182.00 | $283.64 |
| **7371** Computer Programming Services | | $718.14 | $14.37 |
| **7372** Prepackaged Software | | $5,997.42 | $119.95 |
| **7373** Computer Integrated Systems Design | | $28,316.58 | $566.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,056.98 | $21.15 |
| **7379** Computer Related Services, NEC | | $18,753.39 | $375.07 |
| **7381** Detective, Guard, and Armored Car Services | | $107.88 | $2.16 |
| **7382** Security Systems Services | | $142.33 | $2.85 |
| **7389** Miscellaneous Business Services | | $1,033.40 | $20.66 |
| **Other** | | $1,091.65 | $21.84 |
| | Total for MAJOR GROUP 73 | $73,033.13 | $1,460.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $2,109.85 | $42.20 |
| | Total for MAJOR GROUP 75 | $2,109.85 | $42.20 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $2,276.26 | $45.53 |

## Chancellor - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | $2,276.26 | $45.53 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $8,922.21 | $178.45 |
| **8742** | Management Consulting Services | $4,720.45 | $94.41 |
| **Other** | | $4,111.13 | $82.22 |
| | Total for MAJOR GROUP 87 | $17,753.79 | $355.08 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $110,908.81 | $2,218.20 |

### Chancellor - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $821.91 | $16.44 |
| C | Construction | $67,813.75 | $1,356.28 |
| D | Manufacturing | $14,030.29 | $280.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,004.01 | $1,100.08 |
| F | Wholesale Trade | $151,643.46 | $3,032.90 |
| G | Retail Trade | $236,955.38 | $4,739.08 |
| H | Finance, Insurance, And Real Estate | $8,128.70 | $162.58 |
| I | Services | $110,908.81 | $2,218.20 |
| | Total for Chancellor - General | $645,306.31 | $12,906.18 |

## Chancellor - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** | Eating Places | $27,737.13 | $277.38 |
| | Total for MAJOR GROUP 58 | $27,737.13 | $277.38 |
| | Total for DIVISION G | $50,658.39 | $506.59 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

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

**Returns Filed: October 2026**

## Chancellor - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $50,658.39 | $506.59 |
| | Other | $204.45 | $2.04 |
| | Total for Chancellor - Gross Receipts | $50,862.84 | $508.63 |

## Chancellor Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $16.44 |
| C | Construction | $1,356.28 |
| D | Manufacturing | $280.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,100.08 |
| F | Wholesale Trade | $3,032.90 |
| G | Retail Trade | $5,245.67 |
| H | Finance, Insurance, And Real Estate | $162.58 |
| I | Services | $2,218.20 |
| | Other | $2.04 |
| | Total for Chancellor | $13,414.81 |

ITEMS OF NOTE:

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

## Clark - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $15,726.60 | $314.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $41,256.39 | $825.13 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $44,226.89 | $884.54 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $13,662.03 | $273.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $17,656.87 | $353.15 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $9,548.47 | $190.97 |
| **1751** Carpentry Work | $34,089.42 | $681.79 |
| **Other** | $32,537.34 | $650.74 |
| Total for MAJOR GROUP 17 | $76,175.23 | $1,523.50 |
| Total for DIVISION C | $99,630.10 | $1,992.61 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $990.93 | $19.82 |
| Total for MAJOR GROUP 20 | $990.93 | $19.82 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,247.44 | $84.95 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $421.39 | $8.43 |
| **2731** Books: Publishing, or Publishing and Printing | $424.00 | $8.48 |
| **2741** Miscellaneous Publishing | $584.49 | $11.69 |
| **2754** Commercial Printing, Gravure | $360.34 | $7.20 |
| **2759** Commercial Printing, NEC | $3,904.22 | $78.08 |
| **Other** | $133.50 | $2.67 |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 27 | $10,075.38 | $201.50 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,288.50 | $45.77 |
| Total for MAJOR GROUP 28 | $2,288.50 | $45.77 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $76,614.50 | $1,532.29 |
| Total for MAJOR GROUP 35 | $76,614.50 | $1,532.29 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | ($923.24) | ($18.46) |
| Total for MAJOR GROUP 37 | ($923.24) | ($18.46) |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $126,825.53 | $2,536.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,253.58 | $365.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $18,905.08 | $378.09 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,845.75 | $296.92 |
| **4813** Telephone Communications, Except Radiotelephone | $44,400.26 | $888.00 |
| **4841** Cable and Other Pay Television Services | $22,791.40 | $455.83 |
| **4899** Communications Services, NEC | $7,275.44 | $145.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $89,322.85 | $1,786.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $172,550.96 | $3,451.02 |
| Total for MAJOR GROUP 49 | $172,550.96 | $3,451.02 |
| Total for DIVISION E | $281,182.89 | $5,623.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,815.32 | $56.31 |
| **5044** Office Equipment | $2,065.60 | $41.31 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,109.75 | $122.19 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,626.76 | $212.54 |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $31,355.22 | $627.11 |
| **5072** Hardware | $2,620.95 | $52.42 |
| **5074** Plumbing and Heating Equipment and Supplies | $20,915.91 | $418.32 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $22,411.10 | $448.22 |
| **5084** Industrial Machinery and Equipment | $33,173.45 | $663.47 |
| **5085** Industrial Supplies | $36,642.79 | $732.85 |
| **5087** Service Establishment Equipment and Supplies | $1,920.00 | $38.40 |
| **5091** Sporting and Recreational Goods and Supplies | $732.50 | $14.65 |
| **5092** Toys and Hobby Goods and Supplies | $5,015.00 | $100.30 |
| **5099** Durable Goods, NEC | $3,328.46 | $66.57 |
| **Other** | $19,364.02 | $387.28 |
| Total for MAJOR GROUP 50 | $199,096.83 | $3,981.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $981.03 | $19.62 |
| **5136** Men's and Boys' Clothing and Furnishings | $668.00 | $13.36 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,351.00 | $27.02 |
| **5141** Groceries, General Line | $10,525.38 | $210.51 |
| **5142** Packaged Frozen Foods | $723.83 | $14.48 |
| **5199** Nondurable Goods, NEC | $2,048.00 | $40.96 |
| **Other** | $45,891.00 | $917.83 |
| Total for MAJOR GROUP 51 | $62,188.24 | $1,243.78 |
| Total for DIVISION F | $261,285.07 | $5,225.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $117,760.26 | $2,355.20 |
| **5251** Hardware Stores | $87,053.51 | $1,741.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $206,095.77 | $4,121.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $47,886.02 | $957.72 |
| **5399** Miscellaneous General Merchandise Stores | $14,306.97 | $286.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $227,562.59 | $4,551.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $196,197.28 | $3,923.95 |
| **5499** Miscellaneous Food Stores | $1,930.16 | $38.60 |
| **Other** | $2,672.40 | $53.45 |
| Total for MAJOR GROUP 54 | $200,799.84 | $4,016.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $177,299.25 | $3,545.99 |
| **5541** Gasoline Service Station | $264,952.76 | $5,299.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $442,612.51 | $8,852.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,139.95 | $62.79 |
| **5632** Women's Accessory and Specialty Stores | $1,957.29 | $39.14 |
| **5651** Family Clothing Stores | $5,881.39 | $117.63 |
| **5661** Shoe Stores | $2,585.49 | $51.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,422.48 | $88.45 |
| **Other** | $775.48 | $15.51 |
| Total for MAJOR GROUP 56 | $18,762.08 | $375.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,028.02 | $360.56 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,158.26 | $223.17 |
| **5734** Computer and Computer Software Stores | $5,879.47 | $117.59 |
| **Other** | $11,347.16 | $226.94 |

## Clark - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 57 | $46,412.91 | $928.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $41,415.82 | $828.32 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $41,541.97 | $830.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $2,803.00 | $56.06 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $11,465.48 | $229.31 |
| **5942** Book Stores | | $623.81 | $12.48 |
| **5943** Stationery Stores | | $4,618.98 | $92.38 |
| **5945** Hobby, Toy, and Game Stores | | $1,389.20 | $27.78 |
| **5961** Catalog and Mail-Order Houses | | $230,223.52 | $4,604.49 |
| **5962** Automatic Merchandise Machine Operators | | $1,270.26 | $25.41 |
| **5963** Direct Selling Establishments | | $21,036.75 | $420.73 |
| **5995** Optical Goods Stores | | $166.00 | $3.32 |
| **5999** Miscellaneous Retail Stores, NEC | | $42,365.54 | $847.32 |
| **Other** | | $159,087.91 | $3,181.77 |
| | Total for MAJOR GROUP 59 | $475,050.45 | $9,501.05 |
| | Total for DIVISION G | $1,658,838.12 | $33,176.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $4,213.73 | $84.27 |
| | Total for MAJOR GROUP 60 | $4,213.73 | $84.27 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $2,618.26 | $52.37 |
| | Total for MAJOR GROUP 61 | $2,618.26 | $52.37 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $731.00 | $14.62 |
| | Total for MAJOR GROUP 64 | $731.00 | $14.62 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | $26,642.18 | $532.84 |
| | Total for MAJOR GROUP 65 | $26,642.18 | $532.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $34,534.27 | $690.68 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $13,713.19 | $274.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $14,313.19 | $286.27 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $30,472.46 | $609.45 |
| **7231** Beauty Shops | | $12,590.11 | $251.80 |
| **7299** Miscellaneous Personal Services, NEC | | $2,718.58 | $54.37 |
| **Other** | | $89,973.48 | $1,799.47 |
| | Total for MAJOR GROUP 72 | $135,754.63 | $2,715.09 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $491.50 | $9.83 |
| **7331** Direct Mail Advertising Services | | $82.83 | $1.66 |
| **7342** Disinfecting and Pest Control Services | | $6,764.23 | $135.28 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $3,040.82 | $60.82 |

## Clark - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7359** Equipment Rental and Leasing, NEC | | $9,802.15 | $196.04 |
| **7371** Computer Programming Services | | $3,935.52 | $78.72 |
| **7372** Prepackaged Software | | $25,934.86 | $518.72 |
| **7373** Computer Integrated Systems Design | | $552.10 | $11.04 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $6,026.01 | $120.52 |
| **7379** Computer Related Services, NEC | | $3,685.48 | $73.71 |
| **7381** Detective, Guard, and Armored Car Services | | $746.33 | $14.93 |
| **7382** Security Systems Services | | $649.00 | $12.98 |
| **7389** Miscellaneous Business Services | | $7,422.73 | $148.47 |
| **Other** | | $2,290.45 | $45.81 |
| | Total for MAJOR GROUP 73 | $71,424.01 | $1,428.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $22,599.40 | $451.98 |
| | Total for MAJOR GROUP 75 | $22,599.40 | $451.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $2,601.06 | $52.02 |
| **Other** | | $55,540.01 | $1,110.81 |
| | Total for MAJOR GROUP 76 | $58,141.07 | $1,162.83 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $422.76 | $8.46 |
| **Other** | | $41,065.21 | $821.31 |
| | Total for MAJOR GROUP 79 | $41,487.97 | $829.77 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $14,997.65 | $299.96 |
| | Total for MAJOR GROUP 80 | $14,997.65 | $299.96 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $961.99 | $19.24 |
| | Total for MAJOR GROUP 82 | $961.99 | $19.24 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $303.29 | $6.07 |
| | Total for MAJOR GROUP 86 | $303.29 | $6.07 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $33,033.62 | $660.68 |
| **8734** Testing Laboratories | | $1,435.48 | $28.71 |
| **Other** | | $5,329.60 | $106.59 |
| | Total for MAJOR GROUP 87 | $39,798.70 | $795.98 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $14,639.51 | $292.79 |
| | Total for MAJOR GROUP 89 | $14,639.51 | $292.79 |
| | Total for DIVISION I | $418,560.41 | $8,371.29 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Clark - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $44,226.89 | $884.54 |
| C | Construction | $99,630.10 | $1,992.61 |
| D | Manufacturing | $126,825.53 | $2,536.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $281,182.89 | $5,623.65 |
| F | Wholesale Trade | $261,285.07 | $5,225.72 |
| G | Retail Trade | $1,658,838.12 | $33,176.80 |
| H | Finance, Insurance, And Real Estate | $34,534.27 | $690.68 |
| I | Services | $418,560.41 | $8,371.29 |
| | Other | $2,313.84 | $46.28 |
| | Total for Clark - General | $2,927,397.12 | $58,548.08 |

## Clark - Gross Receipts

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $61,547.31 | $615.47 |
| | Total for MAJOR GROUP 59 | $61,547.31 | $615.47 |
| | Total for DIVISION G | $210,482.78 | $2,104.82 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $13,713.19 | $137.13 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $14,313.19 | $143.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $55,574.65 | $555.75 |

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

**Returns Filed: October 2026**

## Clark - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $210,482.78 | $2,104.82 |
| I | Services | $55,574.65 | $555.75 |
| | Other | $2,368.50 | $23.69 |
| | Total for Clark - Gross Receipts | $268,425.93 | $2,684.26 |

## Clark Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $884.54 |
| C | Construction | $1,992.61 |
| D | Manufacturing | $2,536.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,623.65 |
| F | Wholesale Trade | $5,225.72 |
| G | Retail Trade | $35,281.62 |
| H | Finance, Insurance, And Real Estate | $690.68 |
| I | Services | $8,927.04 |
| | Other | $69.97 |
| | Total for Clark | $61,232.34 |

ITEMS OF NOTE:

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

## Clear Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $11,068.06 | $221.36 |
| Total for MAJOR GROUP 07 | $11,068.06 | $221.36 |
| Total for DIVISION A | $11,426.96 | $228.54 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $776.85 | $15.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $7,664.17 | $153.28 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,315.79 | $66.31 |
| **Other** | $22,856.65 | $457.13 |
| Total for MAJOR GROUP 17 | $26,172.44 | $523.44 |
| Total for DIVISION C | $141,602.23 | $2,832.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,791.00 | $115.82 |
| Total for MAJOR GROUP 20 | $5,791.00 | $115.82 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $424.14 | $8.48 |
| Total for MAJOR GROUP 21 | $424.14 | $8.48 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $660.00 | $13.20 |
| Total for MAJOR GROUP 23 | $660.00 | $13.20 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $496.00 | $9.92 |
| Total for MAJOR GROUP 24 | $496.00 | $9.92 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,649.11 | $152.97 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,578.73 | $51.58 |
| **2731** Books: Publishing, or Publishing and Printing | $481.42 | $9.63 |
| **2741** Miscellaneous Publishing | $497.78 | $9.96 |
| **2752** Commercial Printing, Lithographic | $990.70 | $19.81 |
| **2754** Commercial Printing, Gravure | $280.39 | $5.61 |
| **2759** Commercial Printing, NEC | $985.78 | $19.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $14,121.41 | $282.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,366.49 | $67.33 |
| Total for MAJOR GROUP 28 | $3,366.49 | $67.33 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |

## Clear Lake - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | $303,527.71 | $6,070.55 |
| | Total for MAJOR GROUP 32 | $303,527.71 | $6,070.55 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | $94,777.90 | $1,895.56 |
| | Total for MAJOR GROUP 34 | $94,777.90 | $1,895.56 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | $2,841.87 | $56.84 |
| | Total for MAJOR GROUP 37 | $2,841.87 | $56.84 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $440,724.15 | $8,814.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | | $16,993.53 | $339.86 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $17,174.03 | $343.47 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $13,938.50 | $278.77 |
| **4813** Telephone Communications, Except Radiotelephone | | $97,960.42 | $1,959.21 |
| **4841** Cable and Other Pay Television Services | | $22,724.36 | $454.49 |
| **4899** Communications Services, NEC | | $2,696.60 | $53.94 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $137,366.88 | $2,747.35 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | $128,110.12 | $2,562.20 |
| | Total for MAJOR GROUP 49 | $128,110.12 | $2,562.20 |
| | Total for DIVISION E | $284,725.62 | $5,694.51 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | | $1,172.83 | $23.46 |
| **5032** Brick, Stone, and Related Construction Materials | | $34,999.30 | $699.99 |
| **5044** Office Equipment | | $1,191.01 | $23.82 |
| **5045** Computers and Computer Peripheral Equipment and Software | | $14,880.21 | $297.60 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | | $5,818.50 | $116.37 |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $96,062.90 | $1,921.26 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,636.92 | $212.73 |
| **5084** Industrial Machinery and Equipment | $7,779.43 | $155.58 |
| **5085** Industrial Supplies | $1,147.00 | $22.94 |
| **5087** Service Establishment Equipment and Supplies | $331.87 | $6.64 |
| **5091** Sporting and Recreational Goods and Supplies | $694.62 | $13.89 |
| **5092** Toys and Hobby Goods and Supplies | $8,514.50 | $170.29 |
| **5099** Durable Goods, NEC | $5,671.81 | $113.44 |
| **Other** | $284,559.88 | $5,691.21 |
| Total for MAJOR GROUP 50 | $473,460.78 | $9,469.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $948.15 | $18.96 |
| **5136** Men's and Boys' Clothing and Furnishings | $759.50 | $15.19 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,504.29 | $30.09 |
| **5139** Footwear | $748.00 | $14.96 |
| **5141** Groceries, General Line | $2,303.26 | $46.07 |
| **5142** Packaged Frozen Foods | $762.44 | $15.25 |
| **5149** Groceries and Related Products, NEC | $161.88 | $3.24 |
| **5191** Farm Supplies | $1,980.20 | $39.60 |
| **5199** Nondurable Goods, NEC | $5,924.49 | $118.49 |
| **Other** | $2,561.82 | $51.24 |
| Total for MAJOR GROUP 51 | $17,654.03 | $353.09 |
| Total for DIVISION F | $491,114.81 | $9,822.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $526,644.02 | $10,532.88 |
| **5251** Hardware Stores | $8,040.71 | $160.81 |
| **Other** | $21,956.60 | $439.13 |
| Total for MAJOR GROUP 52 | $556,641.33 | $11,132.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $44,528.26 | $890.57 |
| **5399** Miscellaneous General Merchandise Stores | $12,716.18 | $254.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $236,473.34 | $4,729.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $388,271.90 | $7,765.44 |
| **5461** Retail Bakeries | $11,749.26 | $234.99 |
| **5499** Miscellaneous Food Stores | $4,157.27 | $83.15 |
| **Other** | $1,526.04 | $30.52 |
| Total for MAJOR GROUP 54 | $405,704.47 | $8,114.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,643.25 | $32.87 |
| **Other** | $244,968.65 | $4,899.37 |
| Total for MAJOR GROUP 55 | $246,611.90 | $4,932.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,610.50 | $32.21 |
| **5632** Women's Accessory and Specialty Stores | $540.50 | $10.81 |
| **5651** Family Clothing Stores | $4,189.49 | $83.79 |
| **5661** Shoe Stores | $845.84 | $16.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | $27,995.94 | $559.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $35,281.58 | $705.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,984.21 | $259.68 |
| **5719** Miscellaneous Homefurnishings Stores | $1,044.00 | $20.88 |
| **5722** Household Appliance Stores | $4,431.47 | $88.63 |

## Clear Lake - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,904.71 | $78.10 |
| **5736** Musical Instruments Stores | | $1,640.19 | $32.80 |
| **Other** | | $274.53 | $5.49 |
| | Total for MAJOR GROUP 57 | $24,279.11 | $485.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $21,213.84 | $424.28 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $63,610.38 | $1,272.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $18,811.82 | $376.23 |
| **5942** Book Stores | | $505.58 | $10.12 |
| **5943** Stationery Stores | | $6,494.83 | $129.90 |
| **5945** Hobby, Toy, and Game Stores | | $329.35 | $6.59 |
| **5961** Catalog and Mail-Order Houses | | $307,653.11 | $6,153.14 |
| **5963** Direct Selling Establishments | | $104,699.49 | $2,093.99 |
| **5999** Miscellaneous Retail Stores, NEC | | $169,343.11 | $3,386.91 |
| **Other** | | $45,345.35 | $906.91 |
| | Total for MAJOR GROUP 59 | $653,182.64 | $13,063.79 |
| | Total for DIVISION G | $2,221,784.75 | $44,435.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $922.86 | $18.46 |
| | Total for MAJOR GROUP 61 | $922.86 | $18.46 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $895.00 | $17.90 |
| | Total for MAJOR GROUP 64 | $895.00 | $17.90 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $16,937.28 | $338.75 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $20,517.02 | $410.34 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $24,522.22 | $490.45 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $2,010.11 | $40.20 |
| **7299** Miscellaneous Personal Services, NEC | | $15,121.94 | $302.44 |
| **Other** | | $55,246.56 | $1,104.93 |
| | Total for MAJOR GROUP 72 | $72,378.61 | $1,447.57 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $91.97 | $1.84 |
| **7342** Disinfecting and Pest Control Services | | $4,937.27 | $98.75 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,497.86 | $29.96 |
| **7359** Equipment Rental and Leasing, NEC | | $13,681.71 | $273.63 |
| **7371** Computer Programming Services | | $7,945.07 | $158.92 |

## Clear Lake - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7372** Prepackaged Software | | $21,908.84 | $438.18 |
| **7373** Computer Integrated Systems Design | | $25,876.23 | $517.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $28,112.16 | $562.25 |
| **7378** Computer Maintenance and Repair | | $1,572.66 | $31.45 |
| **7379** Computer Related Services, NEC | | $2,151.42 | $43.03 |
| **7382** Security Systems Services | | $1,996.50 | $39.93 |
| **7389** Miscellaneous Business Services | | $18,213.52 | $364.27 |
| **Other** | | $57,291.32 | $1,145.82 |
| | Total for MAJOR GROUP 73 | $185,276.53 | $3,705.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $8,452.84 | $169.06 |
| | Total for MAJOR GROUP 75 | $8,452.84 | $169.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $13,469.63 | $269.40 |
| **Other** | | $29,705.28 | $594.11 |
| | Total for MAJOR GROUP 76 | $43,174.91 | $863.51 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $15,374.85 | $307.49 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $15,603.85 | $312.07 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $52,772.95 | $1,055.45 |
| | Total for MAJOR GROUP 81 | $52,772.95 | $1,055.45 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $246.66 | $4.93 |
| | Total for MAJOR GROUP 82 | $246.66 | $4.93 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $370.42 | $7.41 |
| | Total for MAJOR GROUP 86 | $370.42 | $7.41 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $83,120.12 | $1,662.40 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $14,671.02 | $293.43 |
| **8742** Management Consulting Services | | $2,201.70 | $44.03 |
| **8748** Business Consulting Services, NEC | | $830.18 | $16.60 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $100,986.02 | $2,019.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $4,508.00 | $90.16 |
| | Total for MAJOR GROUP 89 | $4,508.00 | $90.16 |
| | Total for DIVISION I | $510,559.08 | $10,211.20 |

## Clear Lake - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,426.96 | $228.54 |
| C | Construction | $141,602.23 | $2,832.04 |
| D | Manufacturing | $440,724.15 | $8,814.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $284,725.62 | $5,694.51 |
| F | Wholesale Trade | $491,114.81 | $9,822.31 |
| G | Retail Trade | $2,221,784.75 | $44,435.85 |
| H | Finance, Insurance, And Real Estate | $24,522.22 | $490.45 |
| I | Services | $510,559.08 | $10,211.20 |
| | Other | $1,886.82 | $37.74 |
| | Total for Clear Lake - General | $4,128,346.64 | $82,567.11 |

## Clear Lake - Gross Receipts

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | $51,629.29 | $516.30 |
| | Total for MAJOR GROUP 54 | $51,629.29 | $516.30 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $20,837.09 | $208.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $62,086.65 | $620.87 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $21,502.81 | $215.02 |
| | Total for MAJOR GROUP 59 | $21,502.81 | $215.02 |
| | Total for DIVISION G | $204,921.90 | $2,049.22 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Clear Lake - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $204,921.90 | $2,049.22 |
| | Other | $26,046.75 | $260.46 |
| | Total for Clear Lake - Gross Receipts | $230,968.65 | $2,309.68 |

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

**Returns Filed: October 2026**

## Clear Lake Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $228.54 |
| C | Construction | | $2,832.04 |
| D | Manufacturing | | $8,814.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $5,694.51 |
| F | Wholesale Trade | | $9,822.31 |
| G | Retail Trade | | $46,485.07 |
| H | Finance, Insurance, And Real Estate | | $490.45 |
| I | Services | | $10,211.20 |
| | Other | | $298.20 |
| | Total for Clear Lake | | $84,876.79 |

ITEMS OF NOTE:

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

## Colman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,190.22 | $63.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $3,998.22 | $79.96 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $4,648.22 | $92.96 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,949.58 | $58.99 |
| **Other** | $1,525.01 | $30.49 |
| Total for MAJOR GROUP 17 | $4,474.59 | $89.48 |
| Total for DIVISION C | $4,739.79 | $94.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $586.00 | $11.72 |
| Total for MAJOR GROUP 20 | $586.00 | $11.72 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,044.35 | $20.89 |
| **2741** Miscellaneous Publishing | $1,846.00 | $36.92 |
| **2754** Commercial Printing, Gravure | $37.82 | $0.76 |
| **2759** Commercial Printing, NEC | $1,698.71 | $33.98 |
| **Other** | $38.36 | $0.77 |
| Total for MAJOR GROUP 27 | $4,665.24 | $93.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $6,948.50 | $138.97 |
| Total for MAJOR GROUP 28 | $6,948.50 | $138.97 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $39,529.00 | $790.58 |
| Total for MAJOR GROUP 32 | $39,529.00 | $790.58 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $21,084.55 | $421.69 |
| Total for MAJOR GROUP 35 | $21,084.55 | $421.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,409.87 | $28.20 |
| Total for MAJOR GROUP 36 | $1,409.87 | $28.20 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $77,996.90 | $1,559.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,222.58 | $264.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $13,619.58 | $272.39 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $27,025.50 | $540.51 |
| **4813** Telephone Communications, Except Radiotelephone | $3,632.61 | $72.66 |
| **4841** Cable and Other Pay Television Services | $21,245.35 | $424.91 |
| **4899** Communications Services, NEC | $233.80 | $4.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $52,233.26 | $1,044.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $98,975.53 | $1,979.51 |
| Total for MAJOR GROUP 49 | $98,975.53 | $1,979.51 |
| Total for DIVISION E | $165,748.87 | $3,314.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $321.72 | $6.43 |
| **5044** Office Equipment | $2,347.28 | $46.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $861.37 | $17.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,644.89 | $52.90 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $331,147.13 | $6,622.95 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,936.69 | $38.73 |
| **5084** Industrial Machinery and Equipment | $55,168.50 | $1,103.37 |
| **5085** Industrial Supplies | $3,050.13 | $61.01 |
| **5087** Service Establishment Equipment and Supplies | $1,865.46 | $37.31 |
| **5091** Sporting and Recreational Goods and Supplies | $1,346.26 | $26.93 |
| **5092** Toys and Hobby Goods and Supplies | $7,009.50 | $140.19 |
| **Other** | $72,739.70 | $1,454.80 |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $480,438.63 | $9,608.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $803.11 | $16.06 |
| **5136** Men's and Boys' Clothing and Furnishings | $980.40 | $19.61 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,364.28 | $47.29 |
| **5142** Packaged Frozen Foods | $2,255.40 | $45.10 |
| **Other** | $13,360.77 | $267.22 |
| Total for MAJOR GROUP 51 | $19,763.96 | $395.28 |
| Total for DIVISION F | $500,202.59 | $10,004.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $75,909.88 | $1,518.20 |
| **5251** Hardware Stores | $672.75 | $13.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $90,131.63 | $1,802.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $31,261.18 | $625.22 |
| **5399** Miscellaneous General Merchandise Stores | $1,134.98 | $22.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $131,321.22 | $2,626.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,250.49 | $25.01 |
| **Other** | $2,858.86 | $57.18 |
| Total for MAJOR GROUP 54 | $4,109.35 | $82.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,170.42 | $43.41 |
| **5541** Gasoline Service Station | $89,681.10 | $1,793.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $92,197.68 | $1,843.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,195.19 | $43.90 |
| **5632** Women's Accessory and Specialty Stores | $1,054.32 | $21.09 |
| **5651** Family Clothing Stores | $5,960.87 | $119.22 |
| **5661** Shoe Stores | $914.60 | $18.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,178.26 | $63.57 |
| **Other** | $525.45 | $10.51 |
| Total for MAJOR GROUP 56 | $13,828.69 | $276.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $9,429.83 | $188.60 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,849.82 | $117.00 |
| **5734** Computer and Computer Software Stores | $1,950.33 | $39.01 |
| **Other** | $26,975.56 | $539.51 |
| Total for MAJOR GROUP 57 | $44,205.54 | $884.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $15,571.37 | $311.43 |
| Total for MAJOR GROUP 58 | $15,571.37 | $311.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,697.45 | $53.95 |
| **5943** Stationery Stores | $1,228.55 | $24.57 |
| **5961** Catalog and Mail-Order Houses | $307,280.04 | $6,145.59 |
| **5963** Direct Selling Establishments | $3,097.22 | $61.95 |
| **5999** Miscellaneous Retail Stores, NEC | $52,867.76 | $1,057.36 |
| **Other** | $4,531.68 | $90.63 |
| Total for MAJOR GROUP 59 | $371,702.70 | $7,434.05 |
| Total for DIVISION G | $763,068.18 | $15,261.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |

## Colman - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $2,463.50 | $49.27 |
| | Total for MAJOR GROUP 64 | $2,463.50 | $49.27 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $2,782.35 | $55.65 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $889.85 | $17.80 |
| **Other** | | $15,087.98 | $301.76 |
| | Total for MAJOR GROUP 72 | $15,977.83 | $319.56 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $4,255.89 | $85.12 |
| **7331** Direct Mail Advertising Services | | $150.02 | $3.01 |
| **7342** Disinfecting and Pest Control Services | | $5,261.46 | $105.23 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,864.40 | $37.28 |
| **7359** Equipment Rental and Leasing, NEC | | $25,935.31 | $518.70 |
| **7372** Prepackaged Software | | $17,858.89 | $357.17 |
| **7373** Computer Integrated Systems Design | | $464.64 | $9.29 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,439.68 | $28.79 |
| **7379** Computer Related Services, NEC | | $16,166.01 | $323.32 |
| **7382** Security Systems Services | | $8,848.09 | $176.96 |
| **7389** Miscellaneous Business Services | | $7,865.52 | $157.32 |
| **Other** | | $5,638.15 | $112.77 |
| | Total for MAJOR GROUP 73 | $95,748.06 | $1,914.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $14,174.23 | $283.49 |
| | Total for MAJOR GROUP 75 | $14,174.23 | $283.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $4,107.02 | $82.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $4,810.72 | $96.21 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $37,648.91 | $752.98 |
| | Total for MAJOR GROUP 79 | $37,648.91 | $752.98 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $317.00 | $6.34 |

## Colman - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 82 | $317.00 | $6.34 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | ($9.26) | ($0.19) |
| | Total for MAJOR GROUP 86 | ($9.26) | ($0.19) |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $13,875.01 | $277.51 |
| **8742** | Management Consulting Services | $136.49 | $2.73 |
| **Other** | | $1,458.31 | $29.17 |
| | Total for MAJOR GROUP 87 | $15,469.81 | $309.41 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $16,057.02 | $321.14 |
| | Total for MAJOR GROUP 89 | $16,057.02 | $321.14 |
| | Total for DIVISION I | $202,306.19 | $4,046.13 |

## Colman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,648.22 | $92.96 |
| C | Construction | $4,739.79 | $94.78 |
| D | Manufacturing | $77,996.90 | $1,559.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $165,748.87 | $3,314.99 |
| F | Wholesale Trade | $500,202.59 | $10,004.07 |
| G | Retail Trade | $763,068.18 | $15,261.38 |
| H | Finance, Insurance, And Real Estate | $2,782.35 | $55.65 |
| I | Services | $202,306.19 | $4,046.13 |
| | Other | $126.00 | $2.52 |
| | Total for Colman - General | $1,721,619.09 | $34,432.43 |

## Colman Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $92.96 |
| C | Construction | $94.78 |
| D | Manufacturing | $1,559.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,314.99 |
| F | Wholesale Trade | $10,004.07 |
| G | Retail Trade | $15,261.38 |
| H | Finance, Insurance, And Real Estate | $55.65 |
| I | Services | $4,046.13 |
| | Other | $2.52 |
| | Total for Colman | $34,432.43 |

ITEMS OF NOTE:

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

## Colome - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $30,000.54 | $600.01 |
| | Total for MAJOR GROUP 17 | $30,000.54 | $600.01 |
| | Total for DIVISION C | $30,000.54 | $600.01 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $5,089.32 | $101.78 |
| | Total for MAJOR GROUP 20 | $5,089.32 | $101.78 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $181.45 | $3.63 |
| **2741** | Miscellaneous Publishing | $547.80 | $10.96 |
| **2754** | Commercial Printing, Gravure | $49.21 | $0.98 |
| **2759** | Commercial Printing, NEC | $1,007.11 | $20.14 |
| **Other** | | $373.50 | $7.47 |
| | Total for MAJOR GROUP 27 | $2,159.07 | $43.18 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $8,648.54 | $172.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $6,105.72 | $122.12 |
| | Total for MAJOR GROUP 42 | $6,105.72 | $122.12 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,834.50 | $56.69 |
| **4813** Telephone Communications, Except Radiotelephone | $10,249.90 | $205.00 |
| **4841** Cable and Other Pay Television Services | $6,419.75 | $128.39 |
| **Other** | $15.00 | $0.30 |
| Total for MAJOR GROUP 48 | $19,519.15 | $390.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $58,188.91 | $1,163.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $967.74 | $19.35 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,674.13 | $33.48 |
| **5065** Electronic Parts and Equipment, NEC | $6,078.62 | $121.57 |
| **5099** Durable Goods, NEC | $6,297.49 | $125.95 |
| **Other** | $20,295.05 | $405.90 |
| Total for MAJOR GROUP 50 | $35,313.03 | $706.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $515.61 | $10.31 |
| **5191** Farm Supplies | $3,864.84 | $77.30 |
| **5199** Nondurable Goods, NEC | $287.92 | $5.76 |
| **Other** | $11,914.07 | $238.29 |
| Total for MAJOR GROUP 51 | $16,582.44 | $331.66 |
| Total for DIVISION F | $51,895.47 | $1,037.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $41,688.03 | $833.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $41,774.03 | $835.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,235.18 | $144.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $29,983.03 | $599.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $944.28 | $18.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,967.36 | $39.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $372.50 | $7.45 |
| **5651** Family Clothing Stores | $1,694.45 | $33.89 |
| **5661** Shoe Stores | $442.40 | $8.85 |
| **Other** | $1,143.40 | $22.87 |
| Total for MAJOR GROUP 56 | $3,652.75 | $73.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,215.54 | $64.31 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,098.50 | $21.97 |
| **Other** | $23,260.75 | $465.22 |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 57 | $27,574.79 | $551.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $10,186.77 | $203.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,963.59 | $759.28 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,742.99 | $174.86 |
| **5961** Catalog and Mail-Order Houses | $76,966.92 | $1,539.37 |
| **5963** Direct Selling Establishments | $2,076.85 | $41.54 |
| **5999** Miscellaneous Retail Stores, NEC | $19,677.43 | $393.55 |
| **Other** | $47,064.33 | $941.29 |
| Total for MAJOR GROUP 59 | $154,528.52 | $3,090.61 |
| Total for DIVISION G | $344,337.92 | $6,886.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $300.98 | $6.02 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,634.12 | $92.68 |
| Total for MAJOR GROUP 72 | $4,634.12 | $92.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $29.06 | $0.58 |
| **7342** Disinfecting and Pest Control Services | $1,652.73 | $33.05 |
| **7372** Prepackaged Software | $9,073.69 | $181.47 |
| **7374** Computer Processing and Data Preparation and Processing Services | $696.53 | $13.93 |
| **7389** Miscellaneous Business Services | $154.87 | $3.10 |
| **Other** | $7,114.87 | $142.30 |
| Total for MAJOR GROUP 73 | $18,721.75 | $374.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $65,626.10 | $1,312.52 |
| Total for MAJOR GROUP 75 | $65,626.10 | $1,312.52 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $192.07 | $3.84 |
| Total for MAJOR GROUP 79 | $192.07 | $3.84 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $14,924.00 | $298.48 |
| Total for MAJOR GROUP 82 | $14,924.00 | $298.48 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $96,380.80 | $1,927.62 |
| Total for MAJOR GROUP 87 | $96,380.80 | $1,927.62 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,742.65 | $134.85 |
| Total for MAJOR GROUP 89 | $6,742.65 | $134.85 |
| Total for DIVISION I | $217,113.77 | $4,342.27 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Colome - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $30,000.54 | $600.01 |
| D | Manufacturing | $8,648.54 | $172.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,188.91 | $1,163.78 |
| F | Wholesale Trade | $51,895.47 | $1,037.91 |
| G | Retail Trade | $344,337.92 | $6,886.81 |
| H | Finance, Insurance, And Real Estate | $300.98 | $6.02 |
| I | Services | $217,113.77 | $4,342.27 |
| | Other | $5,187.14 | $103.74 |
| | Total for Colome - General | $715,673.27 | $14,313.50 |

## Colome - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $37,757.75 | $377.58 |
| Total for MAJOR GROUP 58 | $37,757.75 | $377.58 |
| Total for DIVISION G | $41,784.37 | $417.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Colome - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $41,784.37 | $417.85 |
| | Other | $8,673.35 | $86.73 |
| | Total for Colome - Gross Receipts | $50,457.72 | $504.58 |

## Colome Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $600.01 |
| D | Manufacturing | $172.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,163.78 |
| F | Wholesale Trade | $1,037.91 |
| G | Retail Trade | $7,304.66 |
| H | Finance, Insurance, And Real Estate | $6.02 |
| I | Services | $4,342.27 |
| | Other | $190.47 |
| | Total for Colome | $14,818.08 |

ITEMS OF NOTE:

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

## Colton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,695.15 | $93.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $9,895.15 | $197.91 |
| Total for DIVISION A | $9,895.15 | $197.91 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,240.50 | $24.81 |
| **Other** | $8,786.27 | $175.73 |
| Total for MAJOR GROUP 17 | $10,026.77 | $200.54 |
| Total for DIVISION C | $15,166.54 | $303.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $159.08 | $3.18 |
| **Other** | $216.50 | $4.33 |
| Total for MAJOR GROUP 20 | $375.58 | $7.51 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $515.59 | $10.30 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $140.48 | $2.81 |
| **2731** Books: Publishing, or Publishing and Printing | $1,277.25 | $25.55 |
| **2741** Miscellaneous Publishing | $89.00 | $1.78 |
| **2754** Commercial Printing, Gravure | $92.55 | $1.85 |
| **2759** Commercial Printing, NEC | $673.44 | $13.47 |
| **Other** | $265.00 | $5.30 |
| Total for MAJOR GROUP 27 | $3,053.31 | $61.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $349.00 | $6.98 |
| Total for MAJOR GROUP 36 | $349.00 | $6.98 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,661.00 | $33.22 |
| Total for MAJOR GROUP 39 | $1,661.00 | $33.22 |
| Total for DIVISION D | $16,431.60 | $328.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,187.10 | $23.74 |
| Total for MAJOR GROUP 42 | $1,187.10 | $23.74 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,634.28 | $312.69 |
| **4813** Telephone Communications, Except Radiotelephone | $5,105.25 | $102.10 |
| **4841** Cable and Other Pay Television Services | $22,788.04 | $455.77 |
| **4899** Communications Services, NEC | $1,439.12 | $28.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $44,970.69 | $899.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $86,607.26 | $1,732.15 |
| Total for MAJOR GROUP 49 | $86,607.26 | $1,732.15 |
| Total for DIVISION E | $133,337.74 | $2,666.77 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $341.35 | $6.83 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,682.47 | $33.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $71.00 | $1.42 |
| **5084** Industrial Machinery and Equipment | $3,472.70 | $69.45 |
| **5091** Sporting and Recreational Goods and Supplies | $589.33 | $11.79 |
| **5092** Toys and Hobby Goods and Supplies | $1,260.50 | $25.21 |
| **5099** Durable Goods, NEC | $1,722.27 | $34.45 |
| **Other** | $36,084.45 | $721.69 |
| Total for MAJOR GROUP 50 | $45,224.07 | $904.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $987.03 | $19.74 |
| **5136** Men's and Boys' Clothing and Furnishings | $721.24 | $14.42 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,273.47 | $25.47 |
| **5139** Footwear | $464.03 | $9.28 |
| **5142** Packaged Frozen Foods | $22,148.00 | $442.96 |
| **Other** | $9,324.67 | $186.49 |
| Total for MAJOR GROUP 51 | $34,918.44 | $698.36 |
| Total for DIVISION F | $80,142.51 | $1,602.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $127,082.79 | $2,541.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $127,567.16 | $2,551.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $28,152.52 | $563.05 |
| **5399** Miscellaneous General Merchandise Stores | $356.95 | $7.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $136,578.07 | $2,731.56 |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $123,478.03 | $2,469.56 |
| **5441** Candy, Nut, and Confectionery Stores | $9,949.81 | $199.00 |
| **5499** Miscellaneous Food Stores | $1,126.32 | $22.53 |
| **Other** | $368.07 | $7.37 |
| Total for MAJOR GROUP 54 | $134,922.23 | $2,698.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $853.95 | $17.08 |
| **5632** Women's Accessory and Specialty Stores | $903.45 | $18.07 |
| **5651** Family Clothing Stores | $5,500.84 | $110.02 |
| **5661** Shoe Stores | $671.50 | $13.43 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,324.50 | $26.49 |
| **Other** | $100.00 | $2.00 |
| Total for MAJOR GROUP 56 | $9,354.24 | $187.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,234.17 | $164.68 |
| **5722** Household Appliance Stores | $14,881.79 | $297.64 |
| **5731** Radio, Television, and Consumer Electronics Stores | $630.06 | $12.60 |
| **5734** Computer and Computer Software Stores | $368.95 | $7.38 |
| **5736** Musical Instruments Stores | $390.70 | $7.81 |
| **Other** | $2,191.68 | $43.83 |
| Total for MAJOR GROUP 57 | $26,697.35 | $533.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $6,476.96 | $129.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,970.13 | $759.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,179.49 | $103.59 |
| **5945** Hobby, Toy, and Game Stores | $620.89 | $12.42 |
| **5961** Catalog and Mail-Order Houses | $166,714.37 | $3,334.30 |
| **5963** Direct Selling Establishments | $2,613.59 | $52.28 |
| **5999** Miscellaneous Retail Stores, NEC | $25,889.64 | $517.79 |
| **Other** | $4,455.46 | $89.12 |
| Total for MAJOR GROUP 59 | $205,473.44 | $4,109.50 |
| Total for DIVISION G | $678,788.82 | $13,575.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $11,291.50 | $225.83 |
| Total for MAJOR GROUP 61 | $11,291.50 | $225.83 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,467.77 | $29.36 |
| Total for MAJOR GROUP 64 | $1,467.77 | $29.36 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |

## Colton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $28,908.43 | $578.17 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,037.24 | $40.74 |
| **7299** Miscellaneous Personal Services, NEC | $2,458.92 | $49.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $11,285.19 | $225.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $90.63 | $1.81 |
| **7342** Disinfecting and Pest Control Services | $4,445.26 | $88.91 |
| **7359** Equipment Rental and Leasing, NEC | $3,734.88 | $74.70 |
| **7371** Computer Programming Services | $5,345.23 | $106.91 |
| **7372** Prepackaged Software | $19,373.50 | $387.48 |
| **7374** Computer Processing and Data Preparation and Processing Services | $976.37 | $19.53 |
| **7379** Computer Related Services, NEC | $554.37 | $11.09 |
| **7389** Miscellaneous Business Services | $7,004.39 | $140.08 |
| **Other** | $2,967.10 | $59.33 |
| Total for MAJOR GROUP 73 | $44,491.73 | $889.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $9,493.40 | $189.87 |
| Total for MAJOR GROUP 75 | $9,493.40 | $189.87 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $384.21 | $7.68 |
| Total for MAJOR GROUP 79 | $384.21 | $7.68 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $10,097.52 | $201.95 |
| **Other** | $3,431.97 | $68.64 |
| Total for MAJOR GROUP 87 | $13,529.49 | $270.59 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $12,130.50 | $242.61 |
| Total for MAJOR GROUP 89 | $12,130.50 | $242.61 |
| Total for DIVISION I | $93,321.33 | $1,866.43 |

## Colton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,895.15 | $197.91 |
| C | Construction | $15,166.54 | $303.33 |
| D | Manufacturing | $16,431.60 | $328.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133,337.74 | $2,666.77 |
| F | Wholesale Trade | $80,142.51 | $1,602.85 |
| G | Retail Trade | $678,788.82 | $13,575.80 |
| H | Finance, Insurance, And Real Estate | $28,908.43 | $578.17 |
| I | Services | $93,321.33 | $1,866.43 |
| | Total for Colton - General | $1,055,992.12 | $21,119.88 |

## Colton - Gross Receipts

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | | | |
|---|---|---|---|
| **2084** Wines, Brandy, and Brandy Spirits | | $158.95 | $1.60 |
| | Total for MAJOR GROUP 20 | $158.95 | $1.60 |
| | Total for DIVISION D | $158.95 | $1.60 |

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|---|---|---|---|
| **Other** | | $36,655.83 | $366.56 |
| | Total for MAJOR GROUP 58 | $36,655.83 | $366.56 |
| | Total for DIVISION G | $98,534.89 | $985.35 |

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

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

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

**DIVISION: I Services**

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

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

## Colton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $158.95 | $1.60 |
| G | Retail Trade | $98,534.89 | $985.35 |
| | Other | $2,306.00 | $23.06 |
| | Total for Colton - Gross Receipts | $100,999.84 | $1,010.01 |

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

**Returns Filed: October 2026**

## Colton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $197.91 |
| C | Construction | | $303.33 |
| D | Manufacturing | | $330.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,666.77 |
| F | Wholesale Trade | | $1,602.85 |
| G | Retail Trade | | $14,561.15 |
| H | Finance, Insurance, And Real Estate | | $578.17 |
| I | Services | | $1,866.43 |
| | Other | | $23.06 |
| | Total for Colton | | $22,129.89 |

ITEMS OF NOTE:

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

## Columbia - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,660.00 | $33.20 |
| Total for MAJOR GROUP 07 | $1,660.00 | $33.20 |
| Total for DIVISION A | $1,660.00 | $33.20 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $793.32 | $15.87 |
| Total for MAJOR GROUP 17 | $793.32 | $15.87 |
| Total for DIVISION C | $793.32 | $15.87 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $223.72 | $4.48 |
| **2754** Commercial Printing, Gravure | $10.61 | $0.21 |
| **2759** Commercial Printing, NEC | $245.48 | $4.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $486.81 | $9.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $13,547.31 | $270.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,237.50 | $44.75 |
| **4813** Telephone Communications, Except Radiotelephone | $3,838.56 | $76.77 |
| **4841** Cable and Other Pay Television Services | $4,332.13 | $86.65 |
| **4899** Communications Services, NEC | $117.00 | $2.34 |
| Total for MAJOR GROUP 48 | $10,525.19 | $210.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $26,737.66 | $534.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $509.50 | $10.19 |
| **5091** Sporting and Recreational Goods and Supplies | $569.49 | $11.39 |
| **Other** | $16,984.02 | $339.68 |

## Columbia - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $18,063.01 | $361.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,187.77 | $43.77 |
| Total for MAJOR GROUP 51 | $2,187.77 | $43.77 |
| Total for DIVISION F | $20,250.78 | $405.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $16,240.50 | $324.81 |
| Total for MAJOR GROUP 52 | $16,240.50 | $324.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,867.50 | $117.35 |
| **Other** | $510.00 | $10.20 |
| Total for MAJOR GROUP 53 | $6,377.50 | $127.55 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $640.10 | $12.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $667.00 | $13.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $378.50 | $7.57 |
| **5651** Family Clothing Stores | $943.50 | $18.87 |
| **Other** | $1,719.39 | $34.39 |
| Total for MAJOR GROUP 56 | $3,041.39 | $60.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,658.97 | $33.18 |
| **Other** | $2,957.97 | $59.16 |
| Total for MAJOR GROUP 57 | $4,616.94 | $92.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $35,514.29 | $710.29 |
| **5963** Direct Selling Establishments | $656.98 | $13.14 |
| **5999** Miscellaneous Retail Stores, NEC | $2,494.34 | $49.88 |
| **Other** | $3,100.13 | $62.02 |
| Total for MAJOR GROUP 59 | $41,765.74 | $835.33 |
| Total for DIVISION G | $91,841.45 | $1,836.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $191.53 | $3.83 |
| Total for MAJOR GROUP 64 | $191.53 | $3.83 |
| Total for DIVISION H | $377.77 | $7.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $929.00 | $18.58 |
| Total for MAJOR GROUP 72 | $929.00 | $18.58 |

## Columbia - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $17.04 | $0.34 |
| **7342** | Disinfecting and Pest Control Services | $1,245.06 | $24.90 |
| **7372** | Prepackaged Software | $1,147.68 | $22.96 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $631.79 | $12.64 |
| **7379** | Computer Related Services, NEC | $285.24 | $5.70 |
| **7389** | Miscellaneous Business Services | $960.57 | $19.21 |
| **Other** | | $2,997.57 | $59.96 |
| | Total for MAJOR GROUP 73 | $7,284.95 | $145.71 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $221.03 | $4.42 |
| | Total for MAJOR GROUP 87 | $221.03 | $4.42 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $5,967.00 | $119.34 |
| | Total for MAJOR GROUP 89 | $5,967.00 | $119.34 |
| | Total for DIVISION I | $16,475.50 | $329.52 |

## Columbia - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,660.00 | $33.20 |
| C | Construction | $793.32 | $15.87 |
| D | Manufacturing | $13,547.31 | $270.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,737.66 | $534.76 |
| F | Wholesale Trade | $20,250.78 | $405.03 |
| G | Retail Trade | $91,841.45 | $1,836.85 |
| H | Finance, Insurance, And Real Estate | $377.77 | $7.56 |
| I | Services | $16,475.50 | $329.52 |
| | Total for Columbia - General | $171,683.79 | $3,433.74 |

## Columbia Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $33.20 |
| C | Construction | $15.87 |
| D | Manufacturing | $270.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $534.76 |
| F | Wholesale Trade | $405.03 |
| G | Retail Trade | $1,836.85 |
| H | Finance, Insurance, And Real Estate | $7.56 |
| I | Services | $329.52 |
| | Total for Columbia | $3,433.74 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Conde - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $1,862.00 | $37.24 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $62.02 | $1.24 |
| **2754** | Commercial Printing, Gravure | $52.51 | $1.04 |
| **2759** | Commercial Printing, NEC | $586.86 | $11.74 |
| **Other** | | $299.00 | $5.98 |
| | Total for MAJOR GROUP 27 | $1,000.39 | $20.00 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $4,269.89 | $85.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $1,931.00 | $38.62 |
| **4813** | Telephone Communications, Except Radiotelephone | $6,767.00 | $135.34 |
| **4841** | Cable and Other Pay Television Services | $6,365.90 | $127.32 |
| **4899** | Communications Services, NEC | $164.64 | $3.29 |
| | Total for MAJOR GROUP 48 | $15,228.54 | $304.57 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $33,832.25 | $676.64 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |

## Conde - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $110,838.63 | $2,216.77 |
| Total for MAJOR GROUP 50 | $110,838.63 | $2,216.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $940.53 | $18.81 |
| Total for MAJOR GROUP 51 | $940.53 | $18.81 |
| Total for DIVISION F | $111,779.16 | $2,235.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,082.00 | $141.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,156.50 | $143.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $316.00 | $6.32 |
| **5699** Miscellaneous Apparel and Accessory Stores | $387.39 | $7.75 |
| **Other** | $1,286.50 | $25.73 |
| Total for MAJOR GROUP 56 | $1,989.89 | $39.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,110.92 | $42.22 |
| Total for MAJOR GROUP 57 | $2,110.92 | $42.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,037.75 | $20.76 |
| **5961** Catalog and Mail-Order Houses | $28,052.30 | $561.06 |
| **5963** Direct Selling Establishments | $1,112.73 | $22.25 |
| **5999** Miscellaneous Retail Stores, NEC | $11,239.69 | $224.80 |
| **Other** | $610.67 | $12.22 |
| Total for MAJOR GROUP 59 | $42,053.14 | $841.09 |
| Total for DIVISION G | $78,265.71 | $1,565.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,350.00 | $47.00 |
| **DIVISION: I Services** | | |

## Conde - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $20.10 | $0.40 |
| **7342** | Disinfecting and Pest Control Services | $573.87 | $11.48 |
| **7359** | Equipment Rental and Leasing, NEC | $8,148.96 | $162.97 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $125.77 | $2.52 |
| **7389** | Miscellaneous Business Services | $173.26 | $3.47 |
| **Other** | | $1,273.88 | $25.48 |
| | Total for MAJOR GROUP 73 | $10,315.84 | $206.32 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $19,401.42 | $388.03 |

## Conde - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,862.00 | $37.24 |
| D | Manufacturing | $4,269.89 | $85.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,832.25 | $676.64 |
| F | Wholesale Trade | $111,779.16 | $2,235.58 |
| G | Retail Trade | $78,265.71 | $1,565.35 |
| H | Finance, Insurance, And Real Estate | $2,350.00 | $47.00 |
| I | Services | $19,401.42 | $388.03 |
| | Other | $80.00 | $1.60 |
| | Total for Conde - General | $251,840.43 | $5,036.83 |

## Conde Recap

| | | |
|---|---|---|
| C | Construction | $37.24 |
| D | Manufacturing | $85.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $676.64 |
| F | Wholesale Trade | $2,235.58 |
| G | Retail Trade | $1,565.35 |
| H | Finance, Insurance, And Real Estate | $47.00 |
| I | Services | $388.03 |
| | Other | $1.60 |
| | Total for Conde | $5,036.83 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Corona - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $158.43 | $3.17 |
| **2754** Commercial Printing, Gravure | $11.06 | $0.22 |
| **2759** Commercial Printing, NEC | $307.88 | $6.16 |
| **Other** | $35.00 | $0.70 |
| Total for MAJOR GROUP 27 | $512.37 | $10.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $6,066.47 | $121.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $577.50 | $11.55 |
| **4813** Telephone Communications, Except Radiotelephone | $3,090.55 | $61.81 |
| **4841** Cable and Other Pay Television Services | $5,541.92 | $110.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,409.97 | $188.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $27,275.00 | $545.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $11,329.72 | $226.60 |
| Total for MAJOR GROUP 50 | $11,329.72 | $226.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Corona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5191** Farm Supplies | $322.00 | $6.44 |
| **Other** | $304.56 | $6.09 |
| Total for MAJOR GROUP 51 | $626.56 | $12.53 |
| Total for DIVISION F | $11,956.28 | $239.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,454.98 | $49.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,629.01 | $52.58 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,808.00 | $56.16 |
| **5399** Miscellaneous General Merchandise Stores | $653.30 | $13.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,750.80 | $75.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,411.44 | $28.23 |
| **Other** | $979.83 | $19.60 |
| Total for MAJOR GROUP 56 | $2,391.27 | $47.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $262.00 | $5.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $8,767.68 | $175.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $8,112.82 | $162.26 |
| Total for MAJOR GROUP 58 | $8,112.82 | $162.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $16,962.20 | $339.26 |
| **5963** Direct Selling Establishments | $692.96 | $13.86 |
| **5999** Miscellaneous Retail Stores, NEC | $1,803.12 | $36.06 |
| **Other** | $1,874.64 | $37.49 |
| Total for MAJOR GROUP 59 | $21,332.92 | $426.67 |
| Total for DIVISION G | $49,409.27 | $988.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,108.68 | $42.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $2,236.09 | $44.72 |

## Corona - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7342** | Disinfecting and Pest Control Services | $612.65 | $12.26 |
| **7372** | Prepackaged Software | $379.92 | $7.60 |
| **7389** | Miscellaneous Business Services | $62.13 | $1.24 |
| **Other** | | $2,141.54 | $42.84 |
| | Total for MAJOR GROUP 73 | $3,196.24 | $63.94 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $186.25 | $3.73 |
| | Total for MAJOR GROUP 87 | $186.25 | $3.73 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $17,189.54 | $343.81 |

## Corona - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $6,066.47 | $121.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,275.00 | $545.50 |
| F | Wholesale Trade | $11,956.28 | $239.13 |
| G | Retail Trade | $49,409.27 | $988.20 |
| I | Services | $17,189.54 | $343.81 |
| | Other | $380.00 | $7.60 |
| | Total for Corona - General | $112,276.56 | $2,245.58 |

## Corona Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $121.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $545.50 |
| F | Wholesale Trade | $239.13 |
| G | Retail Trade | $988.20 |
| I | Services | $343.81 |
| | Other | $7.60 |
| | Total for Corona | $2,245.58 |

ITEMS OF NOTE:

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

## Corsica - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $18,267.92 | $365.36 |
| **Other** | $637.75 | $12.76 |
| Total for MAJOR GROUP 07 | $18,905.67 | $378.12 |
| Total for DIVISION A | $19,385.67 | $387.72 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,001.05 | $80.02 |
| **1731** Electrical Work | $19,530.75 | $390.62 |
| **Other** | $9,348.16 | $186.96 |
| Total for MAJOR GROUP 17 | $32,879.96 | $657.60 |
| Total for DIVISION C | $49,492.37 | $989.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,832.66 | $116.66 |
| Total for MAJOR GROUP 20 | $5,832.66 | $116.66 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $981.50 | $19.63 |
| Total for MAJOR GROUP 23 | $981.50 | $19.63 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,872.30 | $37.45 |
| **2731** Books: Publishing, or Publishing and Printing | $448.00 | $8.96 |
| **2752** Commercial Printing, Lithographic | $103.99 | $2.08 |
| **2754** Commercial Printing, Gravure | $78.54 | $1.57 |
| **2759** Commercial Printing, NEC | $9,676.36 | $193.53 |
| **Other** | $537.39 | $10.75 |
| Total for MAJOR GROUP 27 | $12,716.58 | $254.34 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $363.41 | $7.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | $8,899.10 | $177.98 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $14,507.50 | $290.15 |
| Total for MAJOR GROUP 35 | $14,507.50 | $290.15 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $3,891.98 | $77.84 |
| Total for MAJOR GROUP 39 | $3,891.98 | $77.84 |
| Total for DIVISION D | $55,643.16 | $1,112.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $9,985.34 | $199.71 |
| Total for MAJOR GROUP 42 | $9,985.34 | $199.71 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,730.00 | $234.60 |
| **4813** Telephone Communications, Except Radiotelephone | $29,680.67 | $593.61 |
| **4841** Cable and Other Pay Television Services | $10,394.25 | $207.89 |
| **4899** Communications Services, NEC | $1,342.31 | $26.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $53,168.23 | $1,063.37 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $103,451.29 | $2,069.03 |
| Total for MAJOR GROUP 49 | $103,451.29 | $2,069.03 |
| Total for DIVISION E | $166,927.86 | $3,338.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $6,083.90 | $121.68 |
| **5044** Office Equipment | $4,106.16 | $82.12 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,055.15 | $41.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,758.20 | $315.16 |
| **5064** Electrical Appliances, Television and Radio Sets | $305.40 | $6.11 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,419.47 | $48.39 |
| **5084** Industrial Machinery and Equipment | $1,296.00 | $25.92 |
| **5085** Industrial Supplies | $17,726.38 | $354.53 |
| **5091** Sporting and Recreational Goods and Supplies | $1,179.00 | $23.58 |
| **5092** Toys and Hobby Goods and Supplies | $1,731.00 | $34.62 |
| **5099** Durable Goods, NEC | $27,981.16 | $559.62 |
| **Other** | $4,272.26 | $85.45 |
| Total for MAJOR GROUP 50 | $84,914.08 | $1,698.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,132.00 | $42.64 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $12,598.00 | $251.96 |
| **5141** Groceries, General Line | $2,860.48 | $57.21 |
| **5142** Packaged Frozen Foods | $2,211.75 | $44.24 |
| **Other** | $19,306.40 | $386.13 |
| Total for MAJOR GROUP 51 | $39,108.63 | $782.18 |
| Total for DIVISION F | $124,022.71 | $2,480.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $110,850.63 | $2,217.01 |
| **5251** Hardware Stores | $65,254.65 | $1,305.09 |
| **Other** | $9,315.59 | $186.31 |
| Total for MAJOR GROUP 52 | $185,420.87 | $3,708.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,288.02 | $325.76 |
| **Other** | $137,405.60 | $2,748.11 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $153,693.62 | $3,073.87 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $909.28 | $18.19 |
| **Other** | $94,756.43 | $1,895.13 |
| Total for MAJOR GROUP 54 | $95,665.71 | $1,913.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $51,290.19 | $1,025.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $51,320.05 | $1,026.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,070.42 | $21.41 |
| **5651** Family Clothing Stores | $3,333.91 | $66.68 |
| **5661** Shoe Stores | $944.44 | $18.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $911.00 | $18.22 |
| **Other** | $2,219.50 | $44.39 |
| Total for MAJOR GROUP 56 | $8,479.27 | $169.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,449.00 | $48.98 |
| **5734** Computer and Computer Software Stores | $1,154.05 | $23.08 |
| **Other** | $15,884.45 | $317.69 |
| Total for MAJOR GROUP 57 | $19,487.50 | $389.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $136,461.37 | $2,729.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $141,842.11 | $2,836.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $140,959.18 | $2,819.22 |
| **5963** Direct Selling Establishments | $7,604.68 | $152.09 |
| **5999** Miscellaneous Retail Stores, NEC | $151,705.40 | $3,034.12 |
| **Other** | $7,357.53 | $147.15 |
| Total for MAJOR GROUP 59 | $307,626.79 | $6,152.58 |
| Total for DIVISION G | $963,535.92 | $19,270.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $317.42 | $6.35 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $134.50 | $2.69 |
| **Other** | $4,204.73 | $84.09 |
| Total for MAJOR GROUP 72 | $4,339.23 | $86.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $2,443.40 | $48.87 |
| **7331** Direct Mail Advertising Services | $29.60 | $0.59 |
| **7342** Disinfecting and Pest Control Services | $4,276.50 | $85.53 |

## Corsica - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $3,078.81 | $61.59 |
| **7359** Equipment Rental and Leasing, NEC | | $21,286.94 | $425.74 |
| **7371** Computer Programming Services | | $1,606.96 | $32.15 |
| **7372** Prepackaged Software | | $7,262.71 | $145.25 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $340.01 | $6.80 |
| **7379** Computer Related Services, NEC | | $3,765.02 | $75.30 |
| **7381** Detective, Guard, and Armored Car Services | | $1,004.74 | $20.09 |
| **7382** Security Systems Services | | $2,559.39 | $51.19 |
| **7389** Miscellaneous Business Services | | $4,937.00 | $98.74 |
| **Other** | | $8,233.05 | $164.67 |
| | Total for MAJOR GROUP 73 | $60,824.13 | $1,216.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $176,070.03 | $3,521.41 |
| | Total for MAJOR GROUP 75 | $176,070.03 | $3,521.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $73,710.46 | $1,474.21 |
| | Total for MAJOR GROUP 76 | $73,710.46 | $1,474.21 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $2,375.21 | $47.50 |
| | Total for MAJOR GROUP 82 | $2,375.21 | $47.50 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $27.92 | $0.56 |
| | Total for MAJOR GROUP 86 | $27.92 | $0.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $18,175.31 | $363.51 |
| | Total for MAJOR GROUP 87 | $18,175.31 | $363.51 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $360,716.80 | $7,214.37 |

## Corsica - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,385.67 | $387.72 |
| C | Construction | $49,492.37 | $989.85 |
| D | Manufacturing | $55,643.16 | $1,112.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,927.86 | $3,338.57 |
| F | Wholesale Trade | $124,022.71 | $2,480.47 |
| G | Retail Trade | $963,535.92 | $19,270.76 |
| H | Finance, Insurance, And Real Estate | $317.42 | $6.35 |
| I | Services | $360,716.80 | $7,214.37 |
| | Total for Corsica - General | $1,740,041.91 | $34,800.97 |

## Corsica - Gross Receipts

**DIVISION: G Retail Trade**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $85,789.35 | $857.89 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Corsica - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $85,789.35 | $857.89 |
| | Other | $9,435.16 | $94.35 |
| | Total for Corsica - Gross Receipts | $95,224.51 | $952.24 |

## Corsica Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $387.72 |
| C | Construction | $989.85 |
| D | Manufacturing | $1,112.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,338.57 |
| F | Wholesale Trade | $2,480.47 |
| G | Retail Trade | $20,128.65 |
| H | Finance, Insurance, And Real Estate | $6.35 |
| I | Services | $7,214.37 |
| | Other | $94.35 |
| | Total for Corsica | $35,753.21 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Cresbard - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $272.00 | $5.44 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $15,242.17 | $304.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $37.45 | $0.75 |
| **2759** Commercial Printing, NEC | $475.27 | $9.51 |
| **Other** | $61.60 | $1.23 |
| Total for MAJOR GROUP 27 | $574.32 | $11.49 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $10,056.12 | $201.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,480.00 | $29.60 |
| **4813** Telephone Communications, Except Radiotelephone | $2,692.50 | $53.85 |
| **4841** Cable and Other Pay Television Services | $2,326.96 | $46.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $6,773.67 | $135.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $21,925.96 | $438.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $641.02 | $12.82 |

## Cresbard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $1,271.32 | $25.43 |
| Total for MAJOR GROUP 50 | $1,912.34 | $38.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,457.97 | $69.16 |
| Total for MAJOR GROUP 51 | $3,457.97 | $69.16 |
| Total for DIVISION F | $5,370.31 | $107.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $75,662.52 | $1,513.25 |
| Total for MAJOR GROUP 52 | $75,662.52 | $1,513.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,797.50 | $35.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,023.50 | $40.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,585.34 | $31.71 |
| Total for MAJOR GROUP 55 | $1,585.34 | $31.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $514.00 | $10.28 |
| **Other** | $1,404.00 | $28.08 |
| Total for MAJOR GROUP 56 | $1,918.00 | $38.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,226.46 | $44.53 |
| Total for MAJOR GROUP 57 | $2,226.46 | $44.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $207.77 | $4.16 |
| **5961** Catalog and Mail-Order Houses | $21,139.78 | $422.83 |
| **5999** Miscellaneous Retail Stores, NEC | $8,647.93 | $172.96 |
| **Other** | $536.88 | $10.74 |
| Total for MAJOR GROUP 59 | $30,532.36 | $610.69 |
| Total for DIVISION G | $115,845.18 | $2,316.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $5,533.00 | $110.66 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $7.79 | $0.16 |

## Cresbard - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7372** Prepackaged Software | | $611.12 | $12.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $25.95 | $0.52 |
| **7389** Miscellaneous Business Services | | $195.96 | $3.92 |
| **Other** | | $76,189.27 | $1,523.78 |
| | Total for MAJOR GROUP 73 | $77,030.09 | $1,540.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $9,186.00 | $183.72 |
| | Total for MAJOR GROUP 87 | $9,186.00 | $183.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,490.10 | $49.80 |
| | Total for MAJOR GROUP 89 | $2,490.10 | $49.80 |
| | Total for DIVISION I | $133,514.53 | $2,670.29 |

## Cresbard - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $272.00 | $5.44 |
| C | Construction | $15,242.17 | $304.85 |
| D | Manufacturing | $10,056.12 | $201.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,925.96 | $438.52 |
| F | Wholesale Trade | $5,370.31 | $107.41 |
| G | Retail Trade | $115,845.18 | $2,316.95 |
| H | Finance, Insurance, And Real Estate | $5,533.00 | $110.66 |
| I | Services | $133,514.53 | $2,670.29 |
| | Total for Cresbard - General | $307,759.27 | $6,155.25 |

## Cresbard Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5.44 |
| C | Construction | $304.85 |
| D | Manufacturing | $201.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $438.52 |
| F | Wholesale Trade | $107.41 |
| G | Retail Trade | $2,316.95 |
| H | Finance, Insurance, And Real Estate | $110.66 |
| I | Services | $2,670.29 |
| | Total for Cresbard | $6,155.25 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Crooks - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $14,840.31 | $296.80 |
| **0783** Ornamental Shrub and Tree Services | $5,683.67 | $113.67 |
| **Other** | $2,569.28 | $51.39 |
| Total for MAJOR GROUP 07 | $23,093.26 | $461.86 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $26,620.76 | $532.41 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,808.64 | $56.17 |
| Total for MAJOR GROUP 15 | $2,808.64 | $56.17 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $15,892.61 | $317.86 |
| **1751** Carpentry Work | $31,190.69 | $623.81 |
| **1799** Special Trade Contractors, NEC | $8,649.81 | $172.99 |
| **Other** | $57,242.85 | $1,144.86 |
| Total for MAJOR GROUP 17 | $112,975.96 | $2,259.52 |
| Total for DIVISION C | $117,704.60 | $2,354.09 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,279.89 | $45.59 |
| Total for MAJOR GROUP 20 | $2,279.89 | $45.59 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $805.50 | $16.11 |
| Total for MAJOR GROUP 23 | $805.50 | $16.11 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $44,656.10 | $893.12 |
| Total for MAJOR GROUP 24 | $44,656.10 | $893.12 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |

## Crooks - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $831.53 | $16.63 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $278.11 | $5.56 |
| **2731** Books: Publishing, or Publishing and Printing | | $1,183.81 | $23.67 |
| **2741** Miscellaneous Publishing | | $199.50 | $3.99 |
| **2752** Commercial Printing, Lithographic | | $108.50 | $2.17 |
| **2754** Commercial Printing, Gravure | | $428.15 | $8.56 |
| **2759** Commercial Printing, NEC | | $1,042.50 | $20.85 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $4,105.10 | $82.09 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $669.48 | $13.39 |
| | Total for MAJOR GROUP 28 | $669.48 | $13.39 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **3273** Ready-Mixed Concrete | | $108,671.59 | $2,173.44 |
| | Total for MAJOR GROUP 32 | $108,671.59 | $2,173.44 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $1,971.97 | $39.44 |
| | Total for MAJOR GROUP 35 | $1,971.97 | $39.44 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | $375.50 | $7.51 |
| | Total for MAJOR GROUP 39 | $375.50 | $7.51 |
| | Total for DIVISION D | $252,972.77 | $5,059.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $25,041.39 | $500.83 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $25,399.39 | $507.99 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $36,506.50 | $730.13 |
| **4813** Telephone Communications, Except Radiotelephone | | $20,888.87 | $417.78 |
| **4841** Cable and Other Pay Television Services | | $29,993.70 | $599.88 |
| **4899** Communications Services, NEC | | $3,421.35 | $68.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $90,928.42 | $1,818.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | $141,931.73 | $2,838.63 |
| | Total for MAJOR GROUP 49 | $141,931.73 | $2,838.63 |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $259,017.54 | $5,180.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,937.09 | $78.74 |
| **5013** Motor Vehicle Supplies and New Parts | $1,005.38 | $20.11 |
| **5032** Brick, Stone, and Related Construction Materials | $109,321.47 | $2,186.43 |
| **5044** Office Equipment | $2,677.18 | $53.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,222.73 | $64.46 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $627.35 | $12.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,020.91 | $20.42 |
| **5087** Service Establishment Equipment and Supplies | $549.65 | $10.99 |
| **5091** Sporting and Recreational Goods and Supplies | $1,287.41 | $25.75 |
| **5092** Toys and Hobby Goods and Supplies | $7,998.50 | $159.97 |
| **5099** Durable Goods, NEC | $3,178.61 | $63.57 |
| **Other** | $143,703.38 | $2,874.08 |
| Total for MAJOR GROUP 50 | $278,529.66 | $5,570.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,791.27 | $35.83 |
| **5136** Men's and Boys' Clothing and Furnishings | $818.37 | $16.37 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,138.90 | $82.77 |
| **5142** Packaged Frozen Foods | $3,690.75 | $73.82 |
| **5149** Groceries and Related Products, NEC | $246.62 | $4.93 |
| **5191** Farm Supplies | $1,437.78 | $28.75 |
| **5192** Books, Periodicals, and Newspapers | $279.75 | $5.60 |
| **5199** Nondurable Goods, NEC | $1,435.84 | $28.71 |
| **Other** | $8,620.61 | $172.42 |
| Total for MAJOR GROUP 51 | $22,459.89 | $449.20 |
| Total for DIVISION F | $300,989.55 | $6,019.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $183,719.50 | $3,674.40 |
| **5251** Hardware Stores | $4,914.50 | $98.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $199,608.50 | $3,992.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $72,585.39 | $1,451.71 |
| **5399** Miscellaneous General Merchandise Stores | $869.00 | $17.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $74,778.89 | $1,495.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,374.15 | $87.49 |
| **5499** Miscellaneous Food Stores | $1,182.49 | $23.65 |
| **Other** | $239.50 | $4.79 |
| Total for MAJOR GROUP 54 | $5,796.14 | $115.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $20,684.88 | $413.69 |
| **5541** Gasoline Service Station | $186,953.83 | $3,739.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $208,609.71 | $4,172.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,594.80 | $31.90 |
| **5632** Women's Accessory and Specialty Stores | $3,263.71 | $65.27 |
| **5651** Family Clothing Stores | $10,211.47 | $204.23 |
| **5661** Shoe Stores | $1,110.00 | $22.20 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,687.50 | $33.75 |
| **Other** | $576.00 | $11.52 |
| Total for MAJOR GROUP 56 | $18,443.48 | $368.87 |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $58,408.42 | $1,168.17 |
| **5719** Miscellaneous Homefurnishings Stores | $2,064.50 | $41.29 |
| **5722** Household Appliance Stores | $76,545.13 | $1,530.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,574.97 | $171.50 |
| **Other** | $41,523.04 | $830.46 |
| Total for MAJOR GROUP 57 | $187,116.06 | $3,742.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $57,506.58 | $1,150.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $101,308.35 | $2,026.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $413.74 | $8.29 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,428.92 | $148.58 |
| **5942** Book Stores | $1,293.21 | $25.87 |
| **5947** Gift, Novelty, and Souvenir Shops | $109.80 | $2.20 |
| **5961** Catalog and Mail-Order Houses | $365,693.32 | $7,313.91 |
| **5963** Direct Selling Establishments | $8,744.37 | $174.89 |
| **5999** Miscellaneous Retail Stores, NEC | $28,313.34 | $566.29 |
| **Other** | $2,039.05 | $40.79 |
| Total for MAJOR GROUP 59 | $414,035.75 | $8,280.82 |
| Total for DIVISION G | $1,209,696.88 | $24,194.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $119.38 | $2.39 |
| Total for MAJOR GROUP 60 | $119.38 | $2.39 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $581.00 | $11.62 |
| Total for MAJOR GROUP 64 | $581.00 | $11.62 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $64,794.28 | $1,295.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $77,644.28 | $1,552.89 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $79,494.47 | $1,589.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $8,800.70 | $176.01 |
| **Other** | $3,397.89 | $67.96 |
| Total for MAJOR GROUP 72 | $12,198.59 | $243.97 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $175.13 | $3.50 |
| **7342** Disinfecting and Pest Control Services | $10,480.08 | $209.60 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,557.29 | $31.15 |
| **7359** Equipment Rental and Leasing, NEC | $10,726.85 | $214.54 |
| **7371** Computer Programming Services | $5,401.25 | $108.03 |
| **7372** Prepackaged Software | $47,388.05 | $947.77 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,139.05 | $122.79 |

## Crooks - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7379** Computer Related Services, NEC | | $4,669.43 | $93.38 |
| **7381** Detective, Guard, and Armored Car Services | | $684.75 | $13.69 |
| **7382** Security Systems Services | | $2,920.34 | $58.41 |
| **7389** Miscellaneous Business Services | | $6,672.22 | $133.45 |
| **Other** | | $7,236.33 | $144.73 |
| | Total for MAJOR GROUP 73 | $104,050.77 | $2,081.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $30,630.70 | $612.61 |
| | Total for MAJOR GROUP 75 | $30,630.70 | $612.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $39,088.19 | $781.78 |
| **Other** | | $12,964.37 | $259.29 |
| | Total for MAJOR GROUP 76 | $52,052.56 | $1,041.07 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $2,102.50 | $42.05 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $4,153.50 | $83.07 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $1,525.75 | $30.52 |
| | Total for MAJOR GROUP 80 | $1,525.75 | $30.52 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $5,874.58 | $117.49 |
| | Total for MAJOR GROUP 82 | $5,874.58 | $117.49 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $83.64 | $1.67 |
| | Total for MAJOR GROUP 86 | $83.64 | $1.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8713** Surveying Services | | $2,678.73 | $53.58 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $27,951.26 | $559.03 |
| **8742** Management Consulting Services | | $5,711.34 | $114.23 |
| **8748** Business Consulting Services, NEC | | $3,666.00 | $73.32 |
| **Other** | | $6,832.15 | $136.64 |
| | Total for MAJOR GROUP 87 | $46,839.48 | $936.80 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $28,753.42 | $575.07 |
| | Total for MAJOR GROUP 89 | $28,753.42 | $575.07 |
| | Total for DIVISION I | $286,442.49 | $5,728.90 |

## Crooks - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $26,620.76 | $532.41 |
| C | Construction | $117,704.60 | $2,354.09 |
| D | Manufacturing | $252,972.77 | $5,059.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $259,017.54 | $5,180.36 |
| F | Wholesale Trade | $300,989.55 | $6,019.81 |
| G | Retail Trade | $1,209,696.88 | $24,194.06 |
| H | Finance, Insurance, And Real Estate | $79,494.47 | $1,589.90 |
| I | Services | $286,442.49 | $5,728.90 |
| | Other | $350.00 | $7.00 |
| | Total for Crooks - General | $2,533,289.06 | $50,665.97 |

## Crooks - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $56,093.61 | $560.94 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $97,339.41 | $973.40 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5921** Liquor Stores | | $413.74 | $4.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $461.74 | $4.62 |
| | Total for DIVISION G | $170,710.48 | $1,707.11 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | $8,581.17 | $85.81 |

## Crooks - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $170,710.48 | $1,707.11 |
| I | Services | $8,581.17 | $85.81 |
| | Other | $539.00 | $5.39 |
| | Total for Crooks - Gross Receipts | $179,830.65 | $1,798.31 |

## Crooks Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $532.41 |
| C | Construction | $2,354.09 |
| D | Manufacturing | $5,059.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,180.36 |
| F | Wholesale Trade | $6,019.81 |
| G | Retail Trade | $25,901.17 |
| H | Finance, Insurance, And Real Estate | $1,589.90 |
| I | Services | $5,814.71 |
| | Other | $12.39 |
| | Total for Crooks | $52,464.28 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Custer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $9,314.00 | $186.28 |
| **0782** Lawn and Garden Services | $32,279.58 | $645.59 |
| **0783** Ornamental Shrub and Tree Services | $25,635.32 | $512.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $67,379.40 | $1,347.59 |
| Total for DIVISION A | $88,657.35 | $1,773.15 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $4,068.50 | $81.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $4,841.84 | $96.84 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $20,907.30 | $418.15 |
| **1751** Carpentry Work | $15,468.17 | $309.36 |
| **1799** Special Trade Contractors, NEC | $162,837.36 | $3,256.75 |
| **Other** | $36,428.37 | $728.58 |
| Total for MAJOR GROUP 17 | $235,641.20 | $4,712.84 |
| Total for DIVISION C | $240,503.04 | $4,810.08 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $632.50 | $12.65 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $10,094.56 | $201.89 |
| **Other** | $5,600.08 | $112.00 |
| Total for MAJOR GROUP 20 | $16,327.14 | $326.54 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $1,551.05 | $31.03 |
| Total for MAJOR GROUP 21 | $1,551.05 | $31.03 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $1,237.68 | $24.75 |
| Total for MAJOR GROUP 22 | $1,237.68 | $24.75 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,673.00 | $53.46 |
| Total for MAJOR GROUP 23 | $2,673.00 | $53.46 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $22,938.34 | $458.77 |
| **Other** | $25,959.68 | $519.19 |

## Custer - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 24 | $48,898.02 | $977.96 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,200.82 | $104.01 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,612.31 | $52.25 |
| **2731** Books: Publishing, or Publishing and Printing | $1,496.98 | $29.94 |
| **2741** Miscellaneous Publishing | $1,028.22 | $20.56 |
| **2752** Commercial Printing, Lithographic | $1,369.00 | $27.38 |
| **2754** Commercial Printing, Gravure | $2,939.17 | $58.79 |
| **2759** Commercial Printing, NEC | $6,132.59 | $122.66 |
| **Other** | $555.61 | $11.11 |
| Total for MAJOR GROUP 27 | $21,334.70 | $426.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $1,331.43 | $26.63 |
| **Other** | $4,703.22 | $94.06 |
| Total for MAJOR GROUP 28 | $6,034.65 | $120.69 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $29,141.50 | $582.83 |
| Total for MAJOR GROUP 32 | $29,141.50 | $582.83 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $11,798.57 | $235.98 |
| Total for MAJOR GROUP 34 | $11,798.57 | $235.98 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $131.85 | $2.64 |
| Total for MAJOR GROUP 35 | $131.85 | $2.64 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,200.25 | $64.01 |
| Total for MAJOR GROUP 36 | $3,200.25 | $64.01 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $1,217.39 | $24.35 |
| Total for MAJOR GROUP 38 | $1,217.39 | $24.35 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $600.00 | $12.00 |
| **Other** | $5,069.50 | $101.39 |
| Total for MAJOR GROUP 39 | $5,669.50 | $113.39 |
| Total for DIVISION D | $169,539.24 | $3,390.81 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4212** Local Trucking Without Storage | $93,644.90 | $1,872.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $94,434.90 | $1,888.70 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $44,790.62 | $895.81 |
| **4813** Telephone Communications, Except Radiotelephone | $118,827.28 | $2,376.55 |
| **4841** Cable and Other Pay Television Services | $66,802.49 | $1,336.06 |
| **4899** Communications Services, NEC | $14,282.05 | $285.64 |
| **Other** | $125.00 | $2.50 |
| Total for MAJOR GROUP 48 | $244,827.44 | $4,896.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $3,191.50 | $63.83 |
| **Other** | $358,121.46 | $7,162.43 |
| Total for MAJOR GROUP 49 | $361,312.96 | $7,226.26 |
| Total for DIVISION E | $707,829.93 | $14,156.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,083.50 | $21.67 |
| **5013** Motor Vehicle Supplies and New Parts | $2,494.89 | $49.90 |
| **5021** Furniture | $3,358.50 | $67.17 |
| **5032** Brick, Stone, and Related Construction Materials | $55,025.31 | $1,100.51 |
| **5044** Office Equipment | $7,927.26 | $158.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $24,948.06 | $498.96 |
| **5046** Commercial Equipment, NEC | $66,978.01 | $1,339.56 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,816.96 | $216.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,771.99 | $295.45 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,097.00 | $41.94 |
| **5065** Electronic Parts and Equipment, NEC | $26,581.00 | $531.62 |
| **5072** Hardware | $12,911.99 | $258.24 |
| **5074** Plumbing and Heating Equipment and Supplies | $38,157.35 | $763.14 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $33,278.32 | $665.56 |
| **5084** Industrial Machinery and Equipment | $43,641.69 | $872.83 |
| **5085** Industrial Supplies | $5,715.50 | $114.31 |
| **5087** Service Establishment Equipment and Supplies | $32,299.13 | $645.98 |
| **5091** Sporting and Recreational Goods and Supplies | $8,982.56 | $179.66 |
| **5092** Toys and Hobby Goods and Supplies | $15,707.75 | $314.15 |
| **5099** Durable Goods, NEC | $9,486.89 | $189.73 |
| **Other** | $44,072.70 | $881.45 |
| Total for MAJOR GROUP 50 | $460,336.36 | $9,206.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,755.45 | $35.11 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,878.82 | $97.57 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,682.55 | $33.65 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,258.78 | $25.18 |
| **5139** Footwear | $1,704.54 | $34.09 |
| **5141** Groceries, General Line | $112,418.26 | $2,248.37 |
| **5142** Packaged Frozen Foods | $1,936.40 | $38.73 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5145** Confectionery | $2,663.66 | $53.27 |
| **5149** Groceries and Related Products, NEC | $8,227.47 | $164.55 |
| **5199** Nondurable Goods, NEC | $514.00 | $10.28 |
| **Other** | $14,315.76 | $286.32 |
| Total for MAJOR GROUP 51 | $151,355.69 | $3,027.12 |
| Total for DIVISION F | $611,692.05 | $12,233.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $335,658.98 | $6,713.18 |
| **5251** Hardware Stores | $672,094.30 | $13,441.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,012,422.28 | $20,248.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $57,555.15 | $1,151.10 |
| **5331** Variety Stores | $491,453.30 | $9,829.07 |
| **5399** Miscellaneous General Merchandise Stores | $10,843.74 | $216.88 |
| Total for MAJOR GROUP 53 | $559,852.19 | $11,197.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,688,738.06 | $33,774.76 |
| **5441** Candy, Nut, and Confectionery Stores | $46,742.01 | $934.85 |
| **5461** Retail Bakeries | $15,835.84 | $316.72 |
| **5499** Miscellaneous Food Stores | $9,492.50 | $189.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,761,791.91 | $35,235.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $10,204.64 | $204.09 |
| **5541** Gasoline Service Station | $221,962.12 | $4,439.24 |
| Total for MAJOR GROUP 55 | $232,166.76 | $4,643.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $657.45 | $13.15 |
| **5621** Women's Clothing Stores | $7,222.44 | $144.45 |
| **5632** Women's Accessory and Specialty Stores | $34,646.48 | $692.93 |
| **5651** Family Clothing Stores | $17,752.85 | $355.06 |
| **5661** Shoe Stores | $4,881.13 | $97.63 |
| **5699** Miscellaneous Apparel and Accessory Stores | $80,343.34 | $1,606.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $146,839.19 | $2,936.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $30,745.76 | $614.92 |
| **5713** Floor Coverings Stores | $25,727.67 | $514.55 |
| **5714** Drapery, Curtain, and Upholstery Stores | $23,474.11 | $469.48 |
| **5719** Miscellaneous Homefurnishings Stores | $2,638.57 | $52.77 |
| **5722** Household Appliance Stores | $26,954.45 | $539.09 |
| **5731** Radio, Television, and Consumer Electronics Stores | $17,736.10 | $354.73 |
| **5734** Computer and Computer Software Stores | $6,685.45 | $133.71 |
| **Other** | $662.49 | $13.25 |
| Total for MAJOR GROUP 57 | $134,624.60 | $2,692.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,843,525.19 | $56,870.53 |
| **5813** Drinking Places | $214,500.22 | $4,290.01 |
| Total for MAJOR GROUP 58 | $3,058,025.41 | $61,160.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $33,061.39 | $661.23 |
| **5921** Liquor Stores | $1,100.68 | $22.01 |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,783.79 | $195.67 |
| **5942** Book Stores | $14,183.57 | $283.68 |
| **5943** Stationery Stores | $7,899.23 | $157.98 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5944** Jewelry Stores | $105,380.66 | $2,107.61 |
| **5945** Hobby, Toy, and Game Stores | $3,355.97 | $67.12 |
| **5947** Gift, Novelty, and Souvenir Shops | $766,649.14 | $15,332.97 |
| **5961** Catalog and Mail-Order Houses | $918,773.17 | $18,375.61 |
| **5963** Direct Selling Establishments | $17,969.06 | $359.38 |
| **5992** Florists | $18,251.26 | $365.03 |
| **5999** Miscellaneous Retail Stores, NEC | $329,387.21 | $6,587.76 |
| **Other** | $67,808.96 | $1,356.19 |
| Total for MAJOR GROUP 59 | $2,293,604.09 | $45,872.24 |
| Total for DIVISION G | $9,199,326.43 | $183,986.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $779.18 | $15.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,107.93 | $22.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $1,744.74 | $34.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $2,647.24 | $52.94 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $6,668.34 | $133.37 |
| Total for MAJOR GROUP 64 | $6,668.34 | $133.37 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $75,817.50 | $1,516.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $123,223.47 | $2,464.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $46,996.50 | $939.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $71,346.50 | $1,426.93 |
| Total for DIVISION H | $205,700.13 | $4,114.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,198,951.37 | $63,979.02 |
| **7033** Recreational Vehicle Parks and Campsites | $63,705.20 | $1,274.11 |
| Total for MAJOR GROUP 70 | $3,262,656.57 | $65,253.13 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $13,251.13 | $265.02 |
| **7221** Photographic Studios, Portrait | $18,931.84 | $378.64 |
| **7231** Beauty Shops | $25,705.42 | $514.11 |
| **7299** Miscellaneous Personal Services, NEC | $63,105.97 | $1,262.12 |
| **Other** | $50,113.71 | $1,002.27 |
| Total for MAJOR GROUP 72 | $171,108.07 | $3,422.16 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $793.45 | $15.87 |
| **7322** Adjustment and Collection Services | $298.39 | $5.97 |
| **7331** Direct Mail Advertising Services | $343.34 | $6.86 |
| **7342** Disinfecting and Pest Control Services | $5,420.25 | $108.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $36,950.47 | $739.01 |
| **7359** Equipment Rental and Leasing, NEC | $46,185.69 | $923.71 |

## Custer - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7371** | Computer Programming Services | $12,751.22 | $255.04 |
| **7372** | Prepackaged Software | $95,218.21 | $1,904.38 |
| **7373** | Computer Integrated Systems Design | $11,583.78 | $231.67 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $5,741.88 | $114.84 |
| **7375** | Information Retrieval Services | $6,643.05 | $132.86 |
| **7378** | Computer Maintenance and Repair | $2,771.10 | $55.43 |
| **7379** | Computer Related Services, NEC | $12,982.58 | $259.64 |
| **7382** | Security Systems Services | $4,901.61 | $98.04 |
| **7389** | Miscellaneous Business Services | $81,259.42 | $1,625.19 |
| **Other** | | $16,655.19 | $333.10 |
| | Total for MAJOR GROUP 73 | $340,499.63 | $6,810.01 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **7538** | General Automotive Repair Shops | $233,402.11 | $4,668.05 |
| **7549** | Automotive Services, Except Repair and Carwashes | $88,710.59 | $1,774.21 |
| **Other** | | $86,609.45 | $1,732.18 |
| | Total for MAJOR GROUP 75 | $408,722.15 | $8,174.44 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $10,439.58 | $208.79 |
| **Other** | | $97,848.22 | $1,956.97 |
| | Total for MAJOR GROUP 76 | $108,287.80 | $2,165.76 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7929** | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $2,649.77 | $53.00 |
| **7991** | Physical Fitness Facilities | $9,294.19 | $185.88 |
| **7999** | Amusement and Recreation Services, NEC | $231,401.94 | $4,628.04 |
| **Other** | | $143,219.51 | $2,864.40 |
| | Total for MAJOR GROUP 79 | $386,565.41 | $7,731.32 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $44,981.68 | $899.63 |
| | Total for MAJOR GROUP 80 | $44,981.68 | $899.63 |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** | Legal Services | $95,506.08 | $1,910.12 |
| | Total for MAJOR GROUP 81 | $95,506.08 | $1,910.12 |
| MAJOR GROUP: 82 | Educational Services | | |
| **8299** | Schools and Educational Services NEC | $1,440.23 | $28.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,605.23 | $32.10 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **8661** | Religious Organizations | $623.24 | $12.46 |
| **Other** | | $330.54 | $6.61 |
| | Total for MAJOR GROUP 86 | $953.78 | $19.07 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $4,180.60 | $83.61 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $116,003.82 | $2,715.78 |
| **8734** | Testing Laboratories | $747.34 | $14.95 |
| **8741** | Management Services | $16,525.60 | $330.51 |
| **8742** | Management Consulting Services | $2,455.35 | $49.11 |
| **8748** | Business Consulting Services, NEC | $7,097.50 | $141.95 |
| **Other** | | $10,799.93 | $216.00 |
| | Total for MAJOR GROUP 87 | $157,810.14 | $3,551.91 |
| MAJOR GROUP: 88 | Private Households | | |
| **Other** | | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Custer - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $63,252.71 | $1,265.05 |
| | Total for MAJOR GROUP 89 | $63,252.71 | $1,265.05 |
| | Total for DIVISION I | $5,045,930.25 | $101,314.32 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Custer - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,657.35 | $1,773.15 |
| C | Construction | $240,503.04 | $4,810.08 |
| D | Manufacturing | $169,539.24 | $3,390.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $707,829.93 | $14,156.61 |
| F | Wholesale Trade | $611,692.05 | $12,233.84 |
| G | Retail Trade | $9,199,326.43 | $183,986.74 |
| H | Finance, Insurance, And Real Estate | $205,700.13 | $4,114.00 |
| I | Services | $5,045,930.25 | $101,314.32 |
| | Other | $2,600.77 | $52.02 |
| | Total for Custer - General | $16,271,779.19 | $325,831.57 |

## Custer - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | $23,224.16 | $232.25 |
| | Total for MAJOR GROUP 53 | $23,224.16 | $232.25 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $290,741.72 | $2,907.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $320,610.27 | $3,206.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $2,714,999.00 | $27,150.00 |
| **5813** Drinking Places | | $152,060.41 | $1,520.60 |
| | Total for MAJOR GROUP 58 | $2,867,059.41 | $28,670.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $1,059.02 | $10.59 |
| **5961** Catalog and Mail-Order Houses | | $35,043.02 | $350.43 |
| **Other** | | $6,851.38 | $68.52 |
| | Total for MAJOR GROUP 59 | $42,953.42 | $429.54 |
| | Total for DIVISION G | $3,324,035.71 | $33,240.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |

## Custer - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,193,855.41 | $31,938.55 |
| **7033** Recreational Vehicle Parks and Campsites | $61,147.04 | $611.47 |
| Total for MAJOR GROUP 70 | $3,255,002.45 | $32,550.02 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $145,172.23 | $1,451.72 |
| Total for MAJOR GROUP 79 | $145,172.23 | $1,451.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $3,421,004.80 | $34,210.04 |

## Custer - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,324,035.71 | $33,240.37 |
| I | Services | $3,421,004.80 | $34,210.04 |
| | Other | $3,825.00 | $38.25 |
| | Total for Custer - Gross Receipts | $6,748,865.51 | $67,488.66 |

## Custer Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,773.15 |
| C | Construction | $4,810.08 |
| D | Manufacturing | $3,390.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,156.61 |
| F | Wholesale Trade | $12,233.84 |
| G | Retail Trade | $217,227.11 |
| H | Finance, Insurance, And Real Estate | $4,114.00 |
| I | Services | $135,524.36 |
| | Other | $90.27 |
| | Total for Custer | $393,320.23 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Dallas - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $127.96 | $2.56 |
| **2754** Commercial Printing, Gravure | $51.58 | $1.03 |
| **Other** | $299.26 | $5.99 |
| Total for MAJOR GROUP 27 | $478.80 | $9.58 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $12,393.30 | $247.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,966.00 | $39.32 |
| **4841** Cable and Other Pay Television Services | $442.75 | $8.86 |
| **4899** Communications Services, NEC | $120.00 | $2.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,632.75 | $72.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,635.20 | $332.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $433.00 | $8.66 |
| **Other** | $6,244.50 | $124.89 |
| Total for MAJOR GROUP 50 | $6,677.50 | $133.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $273.62 | $5.47 |
| **Other** | $1,057.65 | $21.16 |
| Total for MAJOR GROUP 51 | $1,331.27 | $26.63 |
| Total for DIVISION F | $8,008.77 | $160.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Dallas - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,403.06 | $68.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,826.56 | $76.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $571.00 | $11.42 |
| Total for MAJOR GROUP 54 | $571.00 | $11.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $433.35 | $8.67 |
| Total for MAJOR GROUP 55 | $433.35 | $8.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $569.50 | $11.39 |
| **Other** | $1,141.50 | $22.83 |
| Total for MAJOR GROUP 56 | $1,711.00 | $34.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,676.00 | $33.52 |
| **Other** | $5,075.12 | $101.51 |
| Total for MAJOR GROUP 57 | $6,751.12 | $135.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $66,781.61 | $1,335.63 |
| Total for MAJOR GROUP 58 | $66,781.61 | $1,335.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $29,847.19 | $596.97 |
| **5963** Direct Selling Establishments | $744.52 | $14.89 |
| **5999** Miscellaneous Retail Stores, NEC | $1,627.32 | $32.54 |
| **Other** | $1,419.12 | $28.38 |
| Total for MAJOR GROUP 59 | $33,638.15 | $672.78 |
| Total for DIVISION G | $115,700.18 | $2,314.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $18,976.21 | $379.53 |
| Total for MAJOR GROUP 70 | $18,976.21 | $379.53 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $860.72 | $17.22 |
| Total for MAJOR GROUP 72 | $860.72 | $17.22 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,491.23 | $29.83 |
| **Other** | $2,856.51 | $57.14 |
| Total for MAJOR GROUP 73 | $4,347.74 | $86.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Dallas - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $209.04 | $4.18 |
| | Total for MAJOR GROUP 87 | $209.04 | $4.18 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $40,533.93 | $810.70 |

## Dallas - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $12,393.30 | $247.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,635.20 | $332.71 |
| F | Wholesale Trade | $8,008.77 | $160.18 |
| G | Retail Trade | $115,700.18 | $2,314.03 |
| I | Services | $40,533.93 | $810.70 |
| | Other | $3,069.62 | $61.39 |
| | Total for Dallas - General | $196,341.00 | $3,926.88 |

## Dallas - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $63,779.90 | $637.80 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $18,976.21 | $189.76 |
| | Total for MAJOR GROUP 70 | $18,976.21 | $189.76 |
| | Total for DIVISION I | $18,976.21 | $189.76 |

## Dallas - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $63,779.90 | $637.80 |
| I | Services | $18,976.21 | $189.76 |
| | Total for Dallas - Gross Receipts | $82,756.11 | $827.56 |

## Dallas Recap

| | | |
|---|---|---|
| D | Manufacturing | $247.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $332.71 |
| F | Wholesale Trade | $160.18 |
| G | Retail Trade | $2,951.83 |
| I | Services | $1,000.46 |
| | Other | $61.39 |
| | Total for Dallas | $4,754.44 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Dante - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $10,676.98 | $213.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $110.48 | $2.21 |
| **Other** | $609.21 | $12.19 |
| Total for MAJOR GROUP 27 | $719.69 | $14.40 |
| Total for DIVISION D | $1,204.41 | $24.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,416.50 | $28.33 |
| **4813** Telephone Communications, Except Radiotelephone | $77.00 | $1.54 |
| **4841** Cable and Other Pay Television Services | $477.92 | $9.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,154.20 | $43.09 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $14,510.68 | $290.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,679.94 | $73.59 |
| Total for MAJOR GROUP 50 | $3,679.94 | $73.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $624.75 | $12.50 |
| **Other** | $1,025.31 | $20.51 |
| Total for MAJOR GROUP 51 | $1,650.06 | $33.01 |
| Total for DIVISION F | $5,330.00 | $106.60 |

## Dante - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,900.13 | $58.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,189.13 | $63.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $171.98 | $3.44 |
| **Other** | $611.00 | $12.22 |
| Total for MAJOR GROUP 56 | $782.98 | $15.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,512.44 | $70.25 |
| Total for MAJOR GROUP 57 | $3,512.44 | $70.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $24,488.23 | $489.78 |
| **5963** Direct Selling Establishments | $1,101.00 | $22.02 |
| **5999** Miscellaneous Retail Stores, NEC | $1,175.41 | $23.50 |
| **Other** | $640.38 | $12.80 |
| Total for MAJOR GROUP 59 | $27,405.02 | $548.10 |
| Total for DIVISION G | $78,970.86 | $1,579.41 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $200.50 | $4.01 |
| **7372** Prepackaged Software | $1,198.79 | $23.97 |
| **7374** Computer Processing and Data Preparation and Processing Services | $56.65 | $1.13 |
| **7389** Miscellaneous Business Services | $158.13 | $3.17 |
| **Other** | $913.08 | $18.26 |
| Total for MAJOR GROUP 73 | $2,527.15 | $50.54 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## Dante - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $2,192.92 | $43.86 |
| | Total for MAJOR GROUP 87 | $2,192.92 | $43.86 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $6,406.00 | $128.12 |
| | Total for MAJOR GROUP 89 | $6,406.00 | $128.12 |
| | Total for DIVISION I | $14,939.85 | $298.80 |

## Dante - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,676.98 | $213.54 |
| D | Manufacturing | $1,204.41 | $24.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,510.68 | $290.22 |
| F | Wholesale Trade | $5,330.00 | $106.60 |
| G | Retail Trade | $78,970.86 | $1,579.41 |
| I | Services | $14,939.85 | $298.80 |
| | Other | $1,325.96 | $26.52 |
| | Total for Dante - General | $126,958.74 | $2,539.18 |

## Dante Recap

| | | |
|---|---|---|
| C | Construction | $213.54 |
| D | Manufacturing | $24.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $290.22 |
| F | Wholesale Trade | $106.60 |
| G | Retail Trade | $1,579.41 |
| I | Services | $298.80 |
| | Other | $26.52 |
| | Total for Dante | $2,539.18 |

ITEMS OF NOTE:

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

## Davis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $8.76 | $0.18 |
| **Other** | $218.60 | $4.37 |
| Total for MAJOR GROUP 27 | $227.36 | $4.55 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $875.96 | $17.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,341.14 | $26.82 |
| **4841** Cable and Other Pay Television Services | $2,265.12 | $45.31 |
| **Other** | $376.25 | $7.52 |
| Total for MAJOR GROUP 48 | $3,982.51 | $79.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $11,281.99 | $225.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $282.18 | $5.64 |
| **Other** | $47,444.32 | $948.88 |
| Total for MAJOR GROUP 50 | $47,726.50 | $954.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,888.97 | $37.78 |
| Total for MAJOR GROUP 51 | $1,888.97 | $37.78 |
| Total for DIVISION F | $49,615.47 | $992.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Davis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,051.50 | $41.03 |
| Total for MAJOR GROUP 53 | $2,051.50 | $41.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $603.00 | $12.06 |
| Total for MAJOR GROUP 56 | $603.00 | $12.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,379.16 | $47.58 |
| Total for MAJOR GROUP 57 | $2,379.16 | $47.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $12,966.42 | $259.33 |
| Total for MAJOR GROUP 58 | $12,966.42 | $259.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $17,833.25 | $356.67 |
| **5963** Direct Selling Establishments | $193.02 | $3.86 |
| **5999** Miscellaneous Retail Stores, NEC | $2,203.81 | $44.08 |
| **Other** | $855.15 | $17.10 |
| Total for MAJOR GROUP 59 | $21,085.23 | $421.71 |
| Total for DIVISION G | $39,322.24 | $786.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,159.00 | $23.18 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $113.50 | $2.27 |
| Total for MAJOR GROUP 72 | $113.50 | $2.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $16.67 | $0.33 |
| **7372** Prepackaged Software | $1,290.32 | $25.81 |
| **7374** Computer Processing and Data Preparation and Processing Services | $36.26 | $0.72 |
| **7389** Miscellaneous Business Services | $804.69 | $16.09 |
| **Other** | $3,253.65 | $65.08 |
| Total for MAJOR GROUP 73 | $5,401.59 | $108.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Davis - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $986.16 | $19.73 |
| | | Total for MAJOR GROUP 87 | $986.16 | $19.73 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $9,657.67 | $193.16 |

## Davis - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $875.96 | $17.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,281.99 | $225.64 |
| F | Wholesale Trade | $49,615.47 | $992.30 |
| G | Retail Trade | $39,322.24 | $786.45 |
| H | Finance, Insurance, And Real Estate | $1,159.00 | $23.18 |
| I | Services | $9,657.67 | $193.16 |
| | Other | $784.25 | $15.68 |
| | Total for Davis - General | $112,696.58 | $2,253.93 |

## Davis Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $17.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $225.64 |
| F | Wholesale Trade | $992.30 |
| G | Retail Trade | $786.45 |
| H | Finance, Insurance, And Real Estate | $23.18 |
| I | Services | $193.16 |
| | Other | $15.68 |
| | Total for Davis | $2,253.93 |

ITEMS OF NOTE:

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

## De Smet - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,324.00 | $126.48 |
| **Other** | $215,369.39 | $4,307.39 |
| Total for MAJOR GROUP 07 | $221,693.39 | $4,433.87 |
| Total for DIVISION A | $221,693.39 | $4,433.87 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $19,817.23 | $396.34 |
| Total for MAJOR GROUP 15 | $19,817.23 | $396.34 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,666.89 | $53.34 |
| **Other** | $3,814.62 | $76.30 |
| Total for MAJOR GROUP 17 | $6,481.51 | $129.64 |
| Total for DIVISION C | $26,298.74 | $525.98 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $119.10 | $2.38 |
| **Other** | $1,887.92 | $37.76 |
| Total for MAJOR GROUP 20 | $2,007.02 | $40.14 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $7,289.50 | $145.79 |
| Total for MAJOR GROUP 23 | $7,289.50 | $145.79 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $1,377.45 | $27.55 |
| Total for MAJOR GROUP 24 | $1,377.45 | $27.55 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $13,949.70 | $278.99 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,470.03 | $29.40 |
| **2731** Books: Publishing, or Publishing and Printing | $337.84 | $6.76 |
| **2741** Miscellaneous Publishing | $735.15 | $14.70 |
| **2752** Commercial Printing, Lithographic | $1,943.48 | $38.87 |
| **2754** Commercial Printing, Gravure | $215.54 | $4.31 |
| **2759** Commercial Printing, NEC | $1,798.66 | $35.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $20,567.84 | $411.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,392.48 | $87.85 |
| Total for MAJOR GROUP 28 | $4,392.48 | $87.85 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $4,635.00 | $92.70 |
| Total for MAJOR GROUP 32 | $4,635.00 | $92.70 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $914.51 | $18.29 |
| Total for MAJOR GROUP 35 | $914.51 | $18.29 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $233.57 | $4.67 |
| Total for MAJOR GROUP 36 | $233.57 | $4.67 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $63,359.92 | $1,267.20 |
| Total for MAJOR GROUP 38 | $63,359.92 | $1,267.20 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $224.00 | $4.48 |
| Total for MAJOR GROUP 39 | $224.00 | $4.48 |
| Total for DIVISION D | $110,887.77 | $2,217.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $21,751.66 | $435.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $22,389.16 | $447.79 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $31,319.18 | $626.39 |
| **4813** Telephone Communications, Except Radiotelephone | $11,115.10 | $222.30 |
| **4841** Cable and Other Pay Television Services | $35,771.62 | $715.44 |
| **4899** Communications Services, NEC | $4,279.36 | $85.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $82,526.21 | $1,650.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $131,962.24 | $2,639.24 |
| Total for MAJOR GROUP 49 | $131,962.24 | $2,639.24 |
| Total for DIVISION E | $237,274.11 | $4,745.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $4,607.60 | $92.15 |
| **5013** Motor Vehicle Supplies and New Parts | $346.98 | $6.94 |
| **5044** Office Equipment | $7,469.11 | $149.39 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,342.33 | $146.85 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,787.00 | $155.74 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,984.17 | $59.68 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,655.97 | $53.12 |
| **5074** Plumbing and Heating Equipment and Supplies | $46,387.00 | $927.74 |
| **5084** Industrial Machinery and Equipment | $4,379.36 | $87.59 |
| **5085** Industrial Supplies | $3,070.25 | $61.41 |
| **5087** Service Establishment Equipment and Supplies | $1,333.23 | $26.66 |
| **5091** Sporting and Recreational Goods and Supplies | $3,933.59 | $78.67 |
| **5092** Toys and Hobby Goods and Supplies | $625.50 | $12.51 |
| **5099** Durable Goods, NEC | $28,965.33 | $579.31 |
| **Other** | $200,456.18 | $4,009.11 |
| Total for MAJOR GROUP 50 | $322,343.60 | $6,446.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,375.50 | $27.51 |
| **5136** Men's and Boys' Clothing and Furnishings | $382.00 | $7.64 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,075.54 | $21.51 |
| **5141** Groceries, General Line | $3,668.86 | $73.38 |
| **5142** Packaged Frozen Foods | $401.25 | $8.03 |
| **5149** Groceries and Related Products, NEC | $858.58 | $17.17 |
| **5199** Nondurable Goods, NEC | $2,893.36 | $57.87 |
| **Other** | $5,900.84 | $118.02 |
| Total for MAJOR GROUP 51 | $16,555.93 | $331.13 |
| Total for DIVISION F | $338,899.53 | $6,778.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $29,461.72 | $589.24 |
| **5251** Hardware Stores | $17,345.18 | $346.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $49,755.90 | $995.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $42,102.44 | $842.05 |
| **5399** Miscellaneous General Merchandise Stores | $4,600.47 | $92.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $310,878.91 | $6,217.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $602,923.06 | $12,058.46 |
| **5499** Miscellaneous Food Stores | $2,496.69 | $49.93 |
| **Other** | $8,097.40 | $161.95 |
| Total for MAJOR GROUP 54 | $613,517.15 | $12,270.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,967.12 | $39.34 |
| Total for MAJOR GROUP 55 | $1,967.12 | $39.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,457.41 | $29.15 |
| **5621** Women's Clothing Stores | $2,032.97 | $40.66 |
| **5632** Women's Accessory and Specialty Stores | $1,004.75 | $20.10 |
| **5651** Family Clothing Stores | $5,105.76 | $102.12 |
| **5661** Shoe Stores | $1,186.29 | $23.73 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,039.50 | $60.79 |
| Total for MAJOR GROUP 56 | $13,826.68 | $276.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,584.43 | $411.69 |
| **5719** Miscellaneous Homefurnishings Stores | $154.50 | $3.09 |
| **5722** Household Appliance Stores | $11,879.22 | $237.58 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,836.77 | $56.74 |
| **5734** Computer and Computer Software Stores | $1,292.74 | $25.86 |
| **Other** | N/A | N/A |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 57 | $36,900.04 | $738.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $127,460.31 | $2,549.21 |
| **5813** Drinking Places | $10,842.35 | $216.84 |
| Total for MAJOR GROUP 58 | $138,302.66 | $2,766.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $400.69 | $8.02 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,594.46 | $51.89 |
| **5942** Book Stores | $760.21 | $15.20 |
| **5943** Stationery Stores | $7,144.76 | $142.90 |
| **5947** Gift, Novelty, and Souvenir Shops | $3,305.26 | $66.11 |
| **5961** Catalog and Mail-Order Houses | $249,144.61 | $4,982.90 |
| **5963** Direct Selling Establishments | $4,576.77 | $91.53 |
| **5999** Miscellaneous Retail Stores, NEC | $92,865.04 | $1,857.31 |
| **Other** | $16,566.44 | $331.33 |
| Total for MAJOR GROUP 59 | $377,358.24 | $7,547.19 |
| Total for DIVISION G | $1,542,506.70 | $30,850.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $207.97 | $4.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $277.97 | $5.56 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $363.50 | $7.27 |
| Total for MAJOR GROUP 61 | $363.50 | $7.27 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($177.50) | ($3.55) |
| Total for MAJOR GROUP 64 | ($177.50) | ($3.55) |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,637.93 | $52.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $7,214.57 | $144.29 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $7,881.79 | $157.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $71,233.86 | $1,424.68 |
| Total for MAJOR GROUP 70 | $71,233.86 | $1,424.68 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,975.15 | $59.51 |
| **Other** | $14,160.04 | $283.20 |
| Total for MAJOR GROUP 72 | $17,135.19 | $342.71 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $9,422.19 | $188.44 |
| **7322** Adjustment and Collection Services | $1,732.33 | $34.65 |
| **7331** Direct Mail Advertising Services | $302.19 | $6.05 |
| **7342** Disinfecting and Pest Control Services | $13,774.49 | $275.49 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,866.19 | $177.31 |
| **7359** Equipment Rental and Leasing, NEC | $10,473.97 | $209.48 |
| **7371** Computer Programming Services | $49,537.09 | $990.75 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7372** Prepackaged Software | $25,710.52 | $514.24 |
| **7373** Computer Integrated Systems Design | $2,027.18 | $40.54 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,610.97 | $132.22 |
| **7379** Computer Related Services, NEC | $12,781.90 | $255.64 |
| **7382** Security Systems Services | $911.95 | $18.24 |
| **7389** Miscellaneous Business Services | $17,870.51 | $357.42 |
| **Other** | $26,684.85 | $533.69 |
| Total for MAJOR GROUP 73 | $186,706.33 | $3,734.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $80,002.09 | $1,600.04 |
| Total for MAJOR GROUP 75 | $80,002.09 | $1,600.04 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $574.03 | $11.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,472.68 | $49.45 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $20,821.22 | $416.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $21,448.34 | $428.97 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $21,449.13 | $428.99 |
| Total for MAJOR GROUP 80 | $21,449.13 | $428.99 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $2,433.04 | $48.66 |
| Total for MAJOR GROUP 86 | $2,433.04 | $48.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $8,030.30 | $160.61 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,754.49 | $115.08 |
| **8741** Management Services | $15,371.72 | $307.43 |
| **8742** Management Consulting Services | $137.16 | $2.74 |
| **Other** | $1,034.65 | $20.69 |
| Total for MAJOR GROUP 87 | $30,328.32 | $606.55 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $23,732.24 | $474.64 |
| Total for MAJOR GROUP 89 | $23,732.24 | $474.64 |
| Total for DIVISION I | $487,198.54 | $9,744.00 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 97 National Security And International Affairs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 97 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## De Smet - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $221,693.39 | $4,433.87 |
| C | Construction | $26,298.74 | $525.98 |
| D | Manufacturing | $110,887.77 | $2,217.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $237,274.11 | $4,745.50 |
| F | Wholesale Trade | $338,899.53 | $6,778.00 |
| G | Retail Trade | $1,542,506.70 | $30,850.19 |
| H | Finance, Insurance, And Real Estate | $7,881.79 | $157.64 |
| I | Services | $487,198.54 | $9,744.00 |
| | Other | $6,290.50 | $125.81 |
| | Total for De Smet - General | $2,978,931.07 | $59,578.75 |

## De Smet - Gross Receipts

**DIVISION: D Manufacturing**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **2084** | Wines, Brandy, and Brandy Spirits | $118.95 | $1.19 |
| | Total for MAJOR GROUP 20 | $118.95 | $1.19 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| | Total for DIVISION D | $158.83 | $1.59 |

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** | Grocery Stores | $162,007.76 | $1,620.07 |
| | Total for MAJOR GROUP 54 | $162,007.76 | $1,620.07 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** | Eating Places | $119,757.69 | $1,197.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $130,485.00 | $1,304.84 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5921** | Liquor Stores | $400.69 | $4.01 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $569.32 | $5.70 |
| | Total for DIVISION G | $297,668.76 | $2,976.68 |

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

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

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $71,176.82 | $711.78 |
| | Total for MAJOR GROUP 70 | $71,176.82 | $711.78 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $71,225.99 | $712.27 |

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

**Returns Filed: October 2026**

## De Smet - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $158.83 | $1.59 |
| G | Retail Trade | $297,668.76 | $2,976.68 |
| I | Services | $71,225.99 | $712.27 |
| | Other | $641.90 | $6.42 |
| | Total for De Smet - Gross Receipts | $369,695.48 | $3,696.96 |

## De Smet Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,433.87 |
| C | Construction | $525.98 |
| D | Manufacturing | $2,219.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,745.50 |
| F | Wholesale Trade | $6,778.00 |
| G | Retail Trade | $33,826.87 |
| H | Finance, Insurance, And Real Estate | $157.64 |
| I | Services | $10,456.27 |
| | Other | $132.23 |
| | Total for De Smet | $63,275.71 |

ITEMS OF NOTE:

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

## Deadwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,838.74 | $236.78 |
| **Other** | $2,786.10 | $55.72 |
| Total for MAJOR GROUP 07 | $14,624.84 | $292.50 |
| Total for DIVISION A | $14,692.84 | $293.86 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $3,460.16 | $69.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $21,020.16 | $420.40 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,220.54 | $124.41 |
| **1731** Electrical Work | $43,828.10 | $876.56 |
| **1799** Special Trade Contractors, NEC | $8,879.81 | $177.59 |
| **Other** | $26,566.99 | $531.34 |
| Total for MAJOR GROUP 17 | $85,495.44 | $1,709.90 |
| Total for DIVISION C | $177,521.36 | $3,550.42 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $195.49 | $3.91 |
| **2084** Wines, Brandy, and Brandy Spirits | $806.87 | $16.15 |
| **Other** | $115,711.49 | $2,314.23 |
| Total for MAJOR GROUP 20 | $116,713.85 | $2,334.29 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $3,585.93 | $71.72 |
| Total for MAJOR GROUP 21 | $3,585.93 | $71.72 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $957.00 | $19.14 |
| Total for MAJOR GROUP 23 | $957.00 | $19.14 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,714.86 | $34.30 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $537.33 | $10.75 |
| **2731** Books: Publishing, or Publishing and Printing | $292.49 | $5.85 |
| **2741** Miscellaneous Publishing | $1,571.84 | $31.44 |
| **2752** Commercial Printing, Lithographic | $3,055.70 | $61.11 |
| **2754** Commercial Printing, Gravure | $4,569.33 | $91.39 |
| **2759** Commercial Printing, NEC | $5,072.18 | $101.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $17,006.23 | $340.14 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $207.00 | $4.14 |
| **Other** | $3,918.20 | $78.36 |
| Total for MAJOR GROUP 28 | $4,125.20 | $82.50 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $4,310.21 | $86.21 |
| **Other** | $19,385.75 | $387.72 |
| Total for MAJOR GROUP 35 | $23,695.96 | $473.93 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $877.00 | $17.54 |
| **Other** | $4,429.45 | $88.59 |
| Total for MAJOR GROUP 36 | $5,306.45 | $106.13 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $613.35 | $12.27 |
| Total for MAJOR GROUP 37 | $613.35 | $12.27 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $14,826.00 | $296.52 |
| Total for MAJOR GROUP 38 | $14,826.00 | $296.52 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $186,904.29 | $3,738.09 |
| **Other** | $5,604.47 | $112.09 |
| Total for MAJOR GROUP 39 | $192,508.76 | $3,850.18 |
| Total for DIVISION D | $434,828.67 | $8,696.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $20,236.17 | $404.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $43,374.09 | $867.48 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $75,053.89 | $1,501.08 |
| **Other** | $3,868.50 | $77.37 |
| Total for MAJOR GROUP 42 | $78,922.39 | $1,578.45 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $79,814.71 | $1,596.29 |
| **4813** Telephone Communications, Except Radiotelephone | $16,038.20 | $320.77 |
| **4833** Television Broadcasting Stations | $176.50 | $3.53 |
| **4841** Cable and Other Pay Television Services | $65,568.93 | $1,311.39 |
| **4899** Communications Services, NEC | $3,547.78 | $70.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $165,483.82 | $3,309.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $838,140.99 | $16,762.82 |
| Total for MAJOR GROUP 49 | $838,140.99 | $16,762.82 |
| Total for DIVISION E | $1,127,536.29 | $22,550.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,105.95 | $22.12 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5044** Office Equipment | $13,475.43 | $269.52 |
| **5045** Computers and Computer Peripheral Equipment and Software | $20,130.05 | $402.61 |
| **5046** Commercial Equipment, NEC | $33,287.96 | $665.76 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,355.50 | $107.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,785.50 | $335.71 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,933.22 | $38.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $29,022.50 | $580.45 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $35,254.76 | $705.10 |
| **5078** Refrigeration Equipment and Supplies | $5,967.50 | $119.35 |
| **5084** Industrial Machinery and Equipment | $70,011.04 | $1,400.23 |
| **5085** Industrial Supplies | $28,793.50 | $575.87 |
| **5087** Service Establishment Equipment and Supplies | $15,108.82 | $302.18 |
| **5091** Sporting and Recreational Goods and Supplies | $1,184.20 | $23.68 |
| **5092** Toys and Hobby Goods and Supplies | $3,261.49 | $65.23 |
| **5099** Durable Goods, NEC | $10,270.29 | $205.41 |
| **Other** | $27,553.74 | $551.08 |
| Total for MAJOR GROUP 50 | $318,501.45 | $6,370.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,205.50 | $64.11 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $786.00 | $15.72 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,849.19 | $96.98 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,217.65 | $24.35 |
| **5141** Groceries, General Line | $203,369.41 | $4,067.39 |
| **5142** Packaged Frozen Foods | $12,836.76 | $256.74 |
| **5149** Groceries and Related Products, NEC | $2,441.98 | $48.84 |
| **5191** Farm Supplies | $733.76 | $14.68 |
| **5199** Nondurable Goods, NEC | $3,243.00 | $64.86 |
| **Other** | $5,652.36 | $113.05 |
| Total for MAJOR GROUP 51 | $238,335.61 | $4,766.72 |
| Total for DIVISION F | $556,837.06 | $11,136.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $58,253.77 | $1,165.08 |
| **5251** Hardware Stores | $161,559.31 | $3,231.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $221,426.98 | $4,428.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $72,575.63 | $1,451.51 |
| **5331** Variety Stores | $232,317.00 | $4,646.34 |
| **5399** Miscellaneous General Merchandise Stores | $2,256.75 | $45.14 |
| Total for MAJOR GROUP 53 | $307,149.38 | $6,142.99 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $354,803.16 | $7,096.07 |
| **5499** Miscellaneous Food Stores | $21,935.46 | $438.70 |
| **Other** | $290,531.93 | $5,810.64 |
| Total for MAJOR GROUP 54 | $667,270.55 | $13,345.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,757.94 | $55.16 |
| **5541** Gasoline Service Station | $7,716.12 | $154.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $140,341.36 | $2,806.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $56,583.97 | $1,131.68 |
| **5621** Women's Clothing Stores | $400,196.44 | $8,003.92 |
| **5651** Family Clothing Stores | $69,198.95 | $1,383.98 |
| **5661** Shoe Stores | $1,620.38 | $32.41 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,093.60 | $121.88 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $1,186.00 | $23.72 |
| Total for MAJOR GROUP 56 | $534,879.34 | $10,697.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $54,070.73 | $1,081.41 |
| **5713** Floor Coverings Stores | $26,332.72 | $526.66 |
| **5719** Miscellaneous Homefurnishings Stores | $1,830.00 | $36.60 |
| **5722** Household Appliance Stores | $22,170.06 | $443.40 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,726.79 | $154.54 |
| **5734** Computer and Computer Software Stores | $37,671.99 | $753.45 |
| **5736** Musical Instruments Stores | $1,714.82 | $34.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $155,485.35 | $3,109.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,309,417.09 | $26,188.32 |
| **5813** Drinking Places | $1,787,963.04 | $35,759.28 |
| Total for MAJOR GROUP 58 | $3,097,380.13 | $61,947.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $8,246.79 | $164.94 |
| **5921** Liquor Stores | $52,786.96 | $1,055.75 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,766.44 | $55.33 |
| **5942** Book Stores | $533.93 | $10.68 |
| **5943** Stationery Stores | $1,739.06 | $34.78 |
| **5944** Jewelry Stores | $463,602.93 | $9,272.07 |
| **5945** Hobby, Toy, and Game Stores | $90,365.58 | $1,807.31 |
| **5947** Gift, Novelty, and Souvenir Shops | $475,697.87 | $9,513.96 |
| **5961** Catalog and Mail-Order Houses | $731,104.04 | $14,622.17 |
| **5962** Automatic Merchandise Machine Operators | $19,710.69 | $394.21 |
| **5963** Direct Selling Establishments | $29,766.20 | $595.33 |
| **5995** Optical Goods Stores | $251.95 | $5.04 |
| **5999** Miscellaneous Retail Stores, NEC | $1,238,976.19 | $24,779.55 |
| **Other** | $188,649.43 | $3,772.99 |
| Total for MAJOR GROUP 59 | $3,304,198.06 | $66,084.11 |
| Total for DIVISION G | $8,428,131.15 | $168,562.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $2,386.03 | $47.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $3,670.53 | $73.41 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,718.50 | $34.37 |
| Total for MAJOR GROUP 64 | $1,718.50 | $34.37 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $165,497.55 | $3,309.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $170,684.58 | $3,413.71 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $97,202.00 | $1,944.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $130,318.10 | $2,606.36 |
| Total for DIVISION H | $307,141.21 | $6,142.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $9,307,195.75 | $186,143.91 |

## Deadwood - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $9,525,097.75 | $190,501.95 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $147,417.66 | $2,948.35 |
| **7231** Beauty Shops | | $14,604.79 | $292.10 |
| **7299** Miscellaneous Personal Services, NEC | | $56,930.81 | $1,138.61 |
| **Other** | | $14,517.19 | $290.34 |
| | Total for MAJOR GROUP 72 | $233,470.45 | $4,669.40 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $1,728.50 | $34.57 |
| **7322** Adjustment and Collection Services | | $590.35 | $11.81 |
| **7331** Direct Mail Advertising Services | | $139.97 | $2.80 |
| **7342** Disinfecting and Pest Control Services | | $26,636.39 | $532.74 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $82,747.72 | $1,654.96 |
| **7359** Equipment Rental and Leasing, NEC | | $88,764.64 | $1,775.28 |
| **7371** Computer Programming Services | | $111,755.26 | $2,235.12 |
| **7372** Prepackaged Software | | $57,605.93 | $1,152.14 |
| **7373** Computer Integrated Systems Design | | $16,975.81 | $339.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $21,933.10 | $438.67 |
| **7377** Computer Rental and Leasing | | $5,413.85 | $108.28 |
| **7379** Computer Related Services, NEC | | $372,675.72 | $7,453.51 |
| **7382** Security Systems Services | | $11,046.12 | $220.92 |
| **7389** Miscellaneous Business Services | | $317,644.86 | $7,007.79 |
| **Other** | | $58,783.28 | $1,175.67 |
| | Total for MAJOR GROUP 73 | $1,174,441.50 | $24,143.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $107,964.04 | $2,159.29 |
| | Total for MAJOR GROUP 75 | $107,964.04 | $2,159.29 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $34,760.20 | $695.20 |
| **Other** | | $8,561.39 | $171.22 |
| | Total for MAJOR GROUP 76 | $43,321.59 | $866.42 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $21,257.03 | $425.14 |
| **7993** Coin-Operated Amusement Devices | | $1,185,264.60 | $23,705.29 |
| **7999** Amusement and Recreation Services, NEC | | $1,254,513.82 | $25,090.28 |
| **Other** | | $9,366.97 | $187.34 |
| | Total for MAJOR GROUP 79 | $2,470,402.42 | $49,408.05 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $7,560.03 | $151.21 |
| | Total for MAJOR GROUP 80 | $7,560.03 | $151.21 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $310,577.80 | $6,211.56 |
| | Total for MAJOR GROUP 81 | $310,577.80 | $6,211.56 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,076.87 | $21.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,195.87 | $23.92 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |

| | Taxable | Tax Due |
|---|---|---|
| **Deadwood - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $78,774.86 | $1,575.50 |
| Total for MAJOR GROUP 86 | $78,774.86 | $1,575.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $70,826.80 | $1,416.54 |
| **8713** Surveying Services | $4,083.54 | $81.67 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $49,484.95 | $989.70 |
| **8734** Testing Laboratories | $389.00 | $7.78 |
| **8741** Management Services | $66,293.18 | $1,325.87 |
| **8742** Management Consulting Services | $96,903.54 | $1,938.07 |
| **8748** Business Consulting Services, NEC | $22,525.00 | $450.50 |
| **Other** | $14,373.64 | $287.47 |
| Total for MAJOR GROUP 87 | $324,879.65 | $6,497.60 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $55,251.67 | $1,105.04 |
| Total for MAJOR GROUP 89 | $55,251.67 | $1,105.04 |
| Total for DIVISION I | $14,450,002.35 | $289,655.02 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Deadwood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,692.84 | $293.86 |
| C | Construction | $177,521.36 | $3,550.42 |
| D | Manufacturing | $434,828.67 | $8,696.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,127,536.29 | $22,550.74 |
| F | Wholesale Trade | $556,837.06 | $11,136.79 |
| G | Retail Trade | $8,428,131.15 | $168,562.80 |
| H | Finance, Insurance, And Real Estate | $307,141.21 | $6,142.84 |
| I | Services | $14,450,002.35 | $289,655.02 |
| | Other | $2,167.74 | $43.35 |
| | Total for Deadwood - General | $25,498,858.67 | $510,632.44 |

## Deadwood - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $809.76 | $8.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $79,635.76 | $796.37 |
| Total for DIVISION D | $79,635.76 | $796.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $124,954.48 | $1,249.55 |
| **Other** | $117,719.00 | $1,177.19 |
| Total for MAJOR GROUP 54 | $242,673.48 | $2,426.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

## Deadwood - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,196,326.26 | $11,963.28 |
| **5813** Drinking Places | $1,733,362.03 | $17,333.61 |
| Total for MAJOR GROUP 58 | $2,929,688.29 | $29,296.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $48,756.19 | $487.56 |
| **5961** Catalog and Mail-Order Houses | $8,225.80 | $82.26 |
| **5999** Miscellaneous Retail Stores, NEC | $22,937.00 | $229.37 |
| **Other** | $53,188.40 | $531.88 |
| Total for MAJOR GROUP 59 | $133,107.39 | $1,331.07 |
| Total for DIVISION G | $3,337,276.30 | $33,372.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $166,320.20 | $1,663.20 |
| Total for MAJOR GROUP 65 | $166,320.20 | $1,663.20 |
| Total for DIVISION H | $166,320.20 | $1,663.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $8,478,100.44 | $84,781.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $8,694,533.44 | $86,945.33 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $140,848.70 | $1,408.49 |
| Total for MAJOR GROUP 73 | $140,848.70 | $1,408.49 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,057,427.42 | $10,574.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $1,459,343.31 | $14,593.44 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $10,315,874.24 | $103,158.74 |

## Deadwood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $79,635.76 | $796.37 |
| G | Retail Trade | $3,337,276.30 | $33,372.77 |
| H | Finance, Insurance, And Real Estate | $166,320.20 | $1,663.20 |
| I | Services | $10,315,874.24 | $103,158.74 |
| | Total for Deadwood - Gross Receipts | $13,899,106.50 | $138,991.08 |

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

**Returns Filed: October 2026**

## Deadwood Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $293.86 |
| C | Construction | | $3,550.42 |
| D | Manufacturing | | $9,492.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $22,550.74 |
| F | Wholesale Trade | | $11,136.79 |
| G | Retail Trade | | $201,935.57 |
| H | Finance, Insurance, And Real Estate | | $7,806.04 |
| I | Services | | $392,813.76 |
| | Other | | $43.35 |
| | Total for Deadwood | | $649,623.52 |

ITEMS OF NOTE:

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

## Dell Rapids - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $41,123.24 | $822.46 |
| Total for MAJOR GROUP 02 | $41,123.24 | $822.46 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $5,235.21 | $104.70 |
| **0782** Lawn and Garden Services | $59,252.62 | $1,185.06 |
| **0783** Ornamental Shrub and Tree Services | $21,955.00 | $439.10 |
| **Other** | $5,666.16 | $113.32 |
| Total for MAJOR GROUP 07 | $92,108.99 | $1,842.18 |
| Total for DIVISION A | $133,232.23 | $2,664.64 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,535.78 | $50.72 |
| Total for MAJOR GROUP 15 | $2,535.78 | $50.72 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $13,126.77 | $262.53 |
| **1731** Electrical Work | $4,331.07 | $86.62 |
| **1799** Special Trade Contractors, NEC | $13,904.72 | $278.10 |
| **Other** | $17,693.63 | $353.87 |
| Total for MAJOR GROUP 17 | $49,056.19 | $981.12 |
| Total for DIVISION C | $51,913.47 | $1,038.27 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $3,382.18 | $67.64 |
| **2047** Dog and Cat Food | $569.61 | $11.39 |
| **2084** Wines, Brandy, and Brandy Spirits | $1,325.20 | $26.51 |
| **Other** | $5,764.93 | $115.30 |
| Total for MAJOR GROUP 20 | $11,041.92 | $220.84 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $330.50 | $6.61 |
| **Other** | $2,032.50 | $40.65 |
| Total for MAJOR GROUP 23 | $2,363.00 | $47.26 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $23,737.79 | $474.75 |
| Total for MAJOR GROUP 24 | $23,737.79 | $474.75 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7,161.53 | $143.24 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $489.66 | $9.79 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2731** Books: Publishing, or Publishing and Printing | $2,857.50 | $57.15 |
| **2741** Miscellaneous Publishing | $2,493.47 | $49.87 |
| **2752** Commercial Printing, Lithographic | $602.00 | $12.04 |
| **2754** Commercial Printing, Gravure | $767.92 | $15.35 |
| **2759** Commercial Printing, NEC | $39,760.85 | $795.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $54,890.43 | $1,097.80 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $3,244.00 | $64.88 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $284.50 | $5.69 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $791.56 | $15.83 |
| **Other** | $12,457.73 | $249.15 |
| Total for MAJOR GROUP 28 | $16,777.79 | $335.55 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $5,715.50 | $114.31 |
| Total for MAJOR GROUP 30 | $5,715.50 | $114.31 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $36,427.90 | $728.55 |
| Total for MAJOR GROUP 32 | $36,427.90 | $728.55 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $8,900.29 | $178.00 |
| Total for MAJOR GROUP 34 | $8,900.29 | $178.00 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $38,959.06 | $779.18 |
| Total for MAJOR GROUP 35 | $38,959.06 | $779.18 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $748.00 | $14.96 |
| Total for MAJOR GROUP 36 | $748.00 | $14.96 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3714** Motor Vehicle Parts and Accessories | $550.50 | $11.01 |
| **Other** | $1,747.11 | $34.94 |
| Total for MAJOR GROUP 37 | $2,297.61 | $45.95 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $1,134.50 | $22.69 |
| **Other** | $6,474.89 | $129.50 |
| Total for MAJOR GROUP 38 | $7,609.39 | $152.19 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $238.00 | $4.76 |
| **Other** | $32,248.08 | $644.96 |
| Total for MAJOR GROUP 39 | $32,486.08 | $649.72 |
| Total for DIVISION D | $242,881.35 | $4,857.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $22,380.88 | $447.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $24,969.30 | $499.39 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $92,619.98 | $1,852.40 |
| **4813** Telephone Communications, Except Radiotelephone | $100,357.99 | $2,007.17 |
| **4841** Cable and Other Pay Television Services | $66,267.28 | $1,325.35 |
| **4899** Communications Services, NEC | $6,779.45 | $135.59 |
| **Other** | $678.50 | $13.57 |
| Total for MAJOR GROUP 48 | $266,703.20 | $5,334.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $49,331.89 | $986.64 |
| **Other** | $492,818.40 | $9,856.37 |
| Total for MAJOR GROUP 49 | $542,150.29 | $10,843.01 |
| Total for DIVISION E | $919,614.93 | $18,392.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $697.84 | $13.96 |
| **5013** Motor Vehicle Supplies and New Parts | $10,594.77 | $211.90 |
| **5032** Brick, Stone, and Related Construction Materials | $227,024.97 | $4,540.50 |
| **5044** Office Equipment | $13,076.63 | $261.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,560.93 | $151.23 |
| **5046** Commercial Equipment, NEC | $1,890.82 | $37.81 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,101.46 | $242.03 |
| **5051** Metals Service Centers and Offices | $23,168.61 | $463.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $49,960.41 | $999.21 |
| **5064** Electrical Appliances, Television and Radio Sets | $843.95 | $16.88 |
| **5072** Hardware | $4,529.93 | $90.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,975.12 | $299.50 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $12,426.45 | $248.53 |
| **5084** Industrial Machinery and Equipment | $15,890.69 | $317.82 |
| **5085** Industrial Supplies | $27,115.54 | $542.31 |
| **5087** Service Establishment Equipment and Supplies | $15,494.00 | $309.88 |
| **5091** Sporting and Recreational Goods and Supplies | $4,020.19 | $80.40 |
| **5092** Toys and Hobby Goods and Supplies | $7,845.42 | $156.91 |
| **5099** Durable Goods, NEC | $5,025.42 | $100.51 |
| **Other** | $54,454.47 | $1,089.09 |
| Total for MAJOR GROUP 50 | $508,697.62 | $10,173.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,527.68 | $70.56 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,998.32 | $39.97 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $8,893.96 | $177.88 |
| **5139** Footwear | $1,067.94 | $21.36 |
| **5141** Groceries, General Line | $4,793.19 | $95.87 |
| **5142** Packaged Frozen Foods | $4,176.05 | $83.53 |
| **5145** Confectionery | $2,117.60 | $42.35 |
| **5149** Groceries and Related Products, NEC | $3,138.50 | $62.77 |
| **5191** Farm Supplies | $50,466.77 | $1,009.33 |
| **5192** Books, Periodicals, and Newspapers | $45.90 | $0.92 |
| **5199** Nondurable Goods, NEC | $1,698.81 | $33.98 |
| **Other** | $13,881.95 | $277.63 |
| Total for MAJOR GROUP 51 | $95,806.67 | $1,916.15 |
| Total for DIVISION F | $604,504.29 | $12,090.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $287,367.52 | $5,747.36 |
| **5251** Hardware Stores | $198,691.79 | $3,973.85 |
| **Other** | $3,902.84 | $78.06 |
| Total for MAJOR GROUP 52 | $489,962.15 | $9,799.27 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $176,200.97 | $3,524.02 |
| **5331** Variety Stores | $125,416.04 | $2,508.32 |
| **5399** Miscellaneous General Merchandise Stores | $3,100.31 | $62.01 |
| Total for MAJOR GROUP 53 | $304,717.32 | $6,094.35 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,248,526.69 | $24,970.54 |
| **5461** Retail Bakeries | $1,888.62 | $37.77 |
| **5499** Miscellaneous Food Stores | $7,523.43 | $150.47 |
| **Other** | $54,099.38 | $1,081.99 |
| Total for MAJOR GROUP 54 | $1,312,038.12 | $26,240.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $108,484.87 | $2,169.70 |
| **5541** Gasoline Service Station | $343,364.68 | $6,867.30 |
| Total for MAJOR GROUP 55 | $451,849.55 | $9,037.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $3,744.86 | $74.91 |
| **5621** Women's Clothing Stores | $15,324.82 | $306.50 |
| **5632** Women's Accessory and Specialty Stores | $4,335.12 | $86.70 |
| **5651** Family Clothing Stores | $25,512.34 | $510.25 |
| **5661** Shoe Stores | $15,340.38 | $306.81 |
| **5699** Miscellaneous Apparel and Accessory Stores | $8,843.61 | $176.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $75,345.63 | $1,506.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $95,508.21 | $1,910.15 |
| **5719** Miscellaneous Homefurnishings Stores | $2,916.50 | $58.33 |
| **5722** Household Appliance Stores | $30,036.11 | $600.73 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,751.31 | $155.03 |
| **5734** Computer and Computer Software Stores | $9,455.87 | $189.13 |
| **Other** | $30,495.19 | $609.91 |
| Total for MAJOR GROUP 57 | $176,163.19 | $3,523.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $355,736.68 | $7,114.72 |
| **5813** Drinking Places | $43,040.55 | $860.81 |
| Total for MAJOR GROUP 58 | $398,777.23 | $7,975.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $53,854.02 | $1,077.08 |
| **5921** Liquor Stores | $1,020.53 | $20.41 |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,431.85 | $288.64 |
| **5942** Book Stores | $1,203.60 | $24.08 |
| **5943** Stationery Stores | $5,179.01 | $103.58 |
| **5944** Jewelry Stores | $1,086.40 | $21.73 |
| **5945** Hobby, Toy, and Game Stores | $2,739.33 | $54.78 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,679.78 | $33.60 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $67,245.00 | $1,344.90 |
| **5961** Catalog and Mail-Order Houses | $1,016,729.80 | $20,334.72 |
| **5962** Automatic Merchandise Machine Operators | $3,734.22 | $74.68 |
| **5963** Direct Selling Establishments | $22,590.40 | $451.80 |
| **5999** Miscellaneous Retail Stores, NEC | $187,291.24 | $3,745.86 |
| **Other** | $24,074.90 | $481.51 |
| Total for MAJOR GROUP 59 | $1,402,860.08 | $28,057.37 |
| Total for DIVISION G | $4,611,713.27 | $92,234.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $4,443.92 | $88.88 |
| **Other** | N/A | N/A |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 60 | $6,785.92 | $135.72 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,780.00 | $55.60 |
| Total for MAJOR GROUP 64 | $2,780.00 | $55.60 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $145,454.60 | $2,909.09 |
| **Other** | $1,156.83 | $23.14 |
| Total for MAJOR GROUP 65 | $146,611.43 | $2,932.23 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $161,162.59 | $3,223.25 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,143.17 | $22.86 |
| **7219** Laundry and Garment Services, NEC | $3,778.25 | $75.57 |
| **7221** Photographic Studios, Portrait | $16,751.51 | $335.03 |
| **7231** Beauty Shops | $34,641.33 | $692.82 |
| **7299** Miscellaneous Personal Services, NEC | $31,447.19 | $628.94 |
| **Other** | $41,351.32 | $827.03 |
| Total for MAJOR GROUP 72 | $129,112.77 | $2,582.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $442.34 | $8.85 |
| **7322** Adjustment and Collection Services | $12,894.07 | $257.88 |
| **7331** Direct Mail Advertising Services | $434.23 | $8.69 |
| **7335** Commercial Photography | $3,460.89 | $69.22 |
| **7342** Disinfecting and Pest Control Services | $21,269.97 | $425.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $18,860.40 | $377.22 |
| **7359** Equipment Rental and Leasing, NEC | $75,857.86 | $1,517.16 |
| **7371** Computer Programming Services | $18,998.83 | $379.98 |
| **7372** Prepackaged Software | $96,578.32 | $1,931.56 |
| **7373** Computer Integrated Systems Design | $2,633.40 | $52.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | $237,384.47 | $4,747.69 |
| **7375** Information Retrieval Services | $712.27 | $14.24 |
| **7377** Computer Rental and Leasing | $3,153.61 | $63.07 |
| **7378** Computer Maintenance and Repair | $9,298.59 | $185.98 |
| **7379** Computer Related Services, NEC | $29,695.37 | $593.91 |
| **7381** Detective, Guard, and Armored Car Services | $2,809.18 | $56.18 |
| **7382** Security Systems Services | $4,406.07 | $88.12 |
| **7389** Miscellaneous Business Services | $27,742.94 | $554.84 |
| **Other** | $42,321.68 | $846.43 |
| Total for MAJOR GROUP 73 | $608,954.49 | $12,179.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $121,706.63 | $2,434.14 |
| **Other** | $128,621.50 | $2,572.44 |
| Total for MAJOR GROUP 75 | $250,328.13 | $5,006.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Dell Rapids - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $9,293.19 | $185.87 |
| **7699** Repair Shops and Related Services, NEC | | $5,993.32 | $119.87 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $16,377.48 | $327.56 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $9,891.25 | $197.83 |
| | Total for MAJOR GROUP 78 | $9,891.25 | $197.83 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $21,321.16 | $426.43 |
| **Other** | | $155,380.86 | $3,107.61 |
| | Total for MAJOR GROUP 79 | $176,702.02 | $3,534.04 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $73,174.49 | $1,463.48 |
| | Total for MAJOR GROUP 80 | $73,174.49 | $1,463.48 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,384.06 | $27.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,544.65 | $30.89 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $625.15 | $12.50 |
| | Total for MAJOR GROUP 86 | $625.15 | $12.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $40,136.50 | $802.73 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $64,644.43 | $1,292.89 |
| **8734** Testing Laboratories | | $6,250.85 | $125.02 |
| **8741** Management Services | | $7,686.92 | $153.74 |
| **8742** Management Consulting Services | | $2,588.15 | $51.76 |
| **8748** Business Consulting Services, NEC | | $2,621.21 | $52.42 |
| **Other** | | $4,424.76 | $88.50 |
| | Total for MAJOR GROUP 87 | $128,352.82 | $2,567.06 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $58,951.75 | $1,179.04 |
| | Total for MAJOR GROUP 89 | $58,951.75 | $1,179.04 |
| | Total for DIVISION I | $1,483,750.65 | $29,675.03 |

## Dell Rapids - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $133,232.23 | $2,664.64 |
| C | Construction | $51,913.47 | $1,038.27 |
| D | Manufacturing | $242,881.35 | $4,857.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $919,614.93 | $18,392.32 |
| F | Wholesale Trade | $604,504.29 | $12,090.13 |
| G | Retail Trade | $4,611,713.27 | $92,234.50 |
| H | Finance, Insurance, And Real Estate | $161,162.59 | $3,223.25 |
| I | Services | $1,483,750.65 | $29,675.03 |
| | Other | $2,138.00 | $42.76 |
| | Total for Dell Rapids - General | $8,210,910.78 | $164,218.49 |

## Dell Rapids - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $1,325.50 | $13.27 |
| Total for MAJOR GROUP 20 | $1,325.50 | $13.27 |
| Total for DIVISION D | $1,325.50 | $13.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $148,657.67 | $1,486.58 |
| Total for MAJOR GROUP 54 | $148,657.67 | $1,486.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $120,713.32 | $1,207.12 |
| Total for MAJOR GROUP 55 | $120,713.32 | $1,207.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $328,974.49 | $3,289.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $370,599.68 | $3,706.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $1,020.53 | $10.20 |
| **Other** | $3,792.60 | $37.93 |
| Total for MAJOR GROUP 59 | $4,813.13 | $48.13 |
| Total for DIVISION G | $649,695.80 | $6,496.95 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $95,226.98 | $952.26 |

## Dell Rapids - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,325.50 | $13.27 |
| G | Retail Trade | $649,695.80 | $6,496.95 |
| I | Services | $95,226.98 | $952.26 |
| | Total for Dell Rapids - Gross Receipts | $746,248.28 | $7,462.48 |

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

**Returns Filed: October 2026**

## Dell Rapids Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $2,664.64 |
| C | Construction | | $1,038.27 |
| D | Manufacturing | | $4,870.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $18,392.32 |
| F | Wholesale Trade | | $12,090.13 |
| G | Retail Trade | | $98,731.45 |
| H | Finance, Insurance, And Real Estate | | $3,223.25 |
| I | Services | | $30,627.29 |
| | Other | | $42.76 |
| | Total for Dell Rapids | | $171,680.97 |

ITEMS OF NOTE:

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

## Delmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $552.00 | $11.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,452.00 | $29.04 |
| Total for DIVISION A | $1,452.00 | $29.04 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $8,028.30 | $160.56 |
| Total for MAJOR GROUP 17 | $8,028.30 | $160.56 |
| Total for DIVISION C | $8,118.30 | $162.36 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $71.94 | $1.44 |
| **2759** Commercial Printing, NEC | $467.32 | $9.34 |
| **Other** | $419.53 | $8.39 |
| Total for MAJOR GROUP 27 | $958.79 | $19.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,282.59 | $85.66 |
| Total for MAJOR GROUP 35 | $4,282.59 | $85.66 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $7,099.70 | $142.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,189.47 | $63.79 |
| **4813** Telephone Communications, Except Radiotelephone | $5,418.07 | $108.36 |

## Delmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $2,501.92 | $50.04 |
| **4899** Communications Services, NEC | $1,282.23 | $25.65 |
| Total for MAJOR GROUP 48 | $12,391.69 | $247.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $31,825.36 | $636.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $387.82 | $7.75 |
| **Other** | $2,637.04 | $52.75 |
| Total for MAJOR GROUP 50 | $3,024.86 | $60.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,573.55 | $51.48 |
| Total for MAJOR GROUP 51 | $2,573.55 | $51.48 |
| Total for DIVISION F | $5,598.41 | $111.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,584.97 | $151.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,692.72 | $153.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $540.13 | $10.80 |
| **Other** | $41,620.19 | $832.40 |
| Total for MAJOR GROUP 54 | $42,160.32 | $843.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $111.50 | $2.23 |
| **5651** Family Clothing Stores | $1,033.50 | $20.67 |
| **Other** | $470.21 | $9.41 |
| Total for MAJOR GROUP 56 | $1,615.21 | $32.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $591.00 | $11.82 |
| **Other** | $176.93 | $3.54 |
| Total for MAJOR GROUP 57 | $767.93 | $15.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5945** Hobby, Toy, and Game Stores | $744.50 | $14.89 |
| **5961** Catalog and Mail-Order Houses | $30,326.48 | $606.52 |
| **5963** Direct Selling Establishments | $443.66 | $8.87 |
| **5999** Miscellaneous Retail Stores, NEC | $7,609.42 | $152.17 |
| **Other** | $201.41 | $4.03 |
| Total for MAJOR GROUP 59 | $39,325.47 | $786.48 |
| Total for DIVISION G | $99,274.33 | $1,985.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Delmont - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 | Insurance Carriers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | $303.77 | $6.08 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $14.76 | $0.30 |
| **7342** | Disinfecting and Pest Control Services | $480.00 | $9.60 |
| **7372** | Prepackaged Software | $351.11 | $7.02 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $51.13 | $1.02 |
| **7379** | Computer Related Services, NEC | $127.50 | $2.55 |
| **7389** | Miscellaneous Business Services | $43.78 | $0.88 |
| **Other** | | $1,686.45 | $33.73 |
| | Total for MAJOR GROUP 73 | $2,754.73 | $55.10 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $409.29 | $8.19 |
| | Total for MAJOR GROUP 87 | $409.29 | $8.19 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $10,879.38 | $217.60 |

## Delmont - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,452.00 | $29.04 |
| C | Construction | $8,118.30 | $162.36 |
| D | Manufacturing | $7,099.70 | $142.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,825.36 | $636.52 |
| F | Wholesale Trade | $5,598.41 | $111.98 |
| G | Retail Trade | $99,274.33 | $1,985.46 |
| H | Finance, Insurance, And Real Estate | $303.77 | $6.08 |
| I | Services | $10,879.38 | $217.60 |
| | Total for Delmont - General | $164,551.25 | $3,291.04 |

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

**Returns Filed: October 2026**

## Delmont Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $29.04 |
| C | Construction | | $162.36 |
| D | Manufacturing | | $142.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $636.52 |
| F | Wholesale Trade | | $111.98 |
| G | Retail Trade | | $1,985.46 |
| H | Finance, Insurance, And Real Estate | | $6.08 |
| I | Services | | $217.60 |
| | Total for Delmont | | $3,291.04 |

ITEMS OF NOTE:

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

## DENR - WINS - Gross Receipts

**DIVISION: C Construction**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $429,253.72 | $8,585.08 |
| | Total for MAJOR GROUP 17 | $429,253.72 | $8,585.08 |
| | Total for DIVISION C | $3,656,354.39 | $73,127.09 |

## DENR - WINS - Gross Receipts Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,656,354.39 | $73,127.09 |
| | Total for DENR - WINS - Gross Receipts | $3,656,354.39 | $73,127.09 |

## DENR - WINS Recap

| | | |
|---|---|---|
| C | Construction | $73,127.09 |
| | Total for DENR - WINS | $73,127.09 |

ITEMS OF NOTE:

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

## Dimock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $758.92 | $15.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $153,392.88 | $3,067.86 |
| Total for DIVISION A | $153,392.88 | $3,067.86 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,012.71 | $20.25 |
| Total for MAJOR GROUP 17 | $1,012.71 | $20.25 |
| Total for DIVISION C | $2,709.06 | $54.18 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $940.93 | $18.82 |
| **2752** Commercial Printing, Lithographic | $210.90 | $4.22 |
| **2754** Commercial Printing, Gravure | $50.63 | $1.01 |
| **2759** Commercial Printing, NEC | $338.70 | $6.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $3,895.66 | $77.92 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $18,391.22 | $367.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,432.95 | $28.66 |
| Total for MAJOR GROUP 42 | $1,432.95 | $28.66 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,072.50 | $41.45 |
| **4813** Telephone Communications, Except Radiotelephone | $6,526.69 | $130.53 |
| **4841** Cable and Other Pay Television Services | $5,254.95 | $105.10 |
| **4899** Communications Services, NEC | $456.64 | $9.13 |

## Dimock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,328.78 | $286.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $37,759.71 | $755.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $8,543.09 | $170.87 |
| Total for MAJOR GROUP 50 | $8,543.09 | $170.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $806.00 | $16.12 |
| **5136** Men's and Boys' Clothing and Furnishings | $261.03 | $5.22 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $303.24 | $6.07 |
| **5191** Farm Supplies | $3,902.92 | $78.06 |
| **Other** | $1,560.37 | $31.21 |
| Total for MAJOR GROUP 51 | $6,833.56 | $136.68 |
| Total for DIVISION F | $15,376.65 | $307.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $44,866.27 | $897.33 |
| Total for MAJOR GROUP 52 | $44,866.27 | $897.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,265.45 | $165.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $8,500.45 | $170.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $93,859.66 | $1,877.19 |
| Total for MAJOR GROUP 54 | $93,859.66 | $1,877.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $249.50 | $4.99 |
| **5651** Family Clothing Stores | $2,208.90 | $44.18 |
| **5661** Shoe Stores | $2,329.89 | $46.60 |
| **Other** | $862.09 | $17.24 |
| Total for MAJOR GROUP 56 | $5,650.38 | $113.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,192.19 | $63.84 |
| Total for MAJOR GROUP 57 | $3,192.19 | $63.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $32,646.46 | $652.95 |
| **5963** Direct Selling Establishments | $1,179.03 | $23.58 |
| **5999** Miscellaneous Retail Stores, NEC | $10,384.53 | $207.69 |
| **Other** | $547.45 | $10.95 |
| Total for MAJOR GROUP 59 | $44,757.47 | $895.17 |
| Total for DIVISION G | $201,755.56 | $4,035.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $4,058.02 | $81.16 |

## Dimock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 64 | $4,058.02 | $81.16 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $4,193.33 | $83.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $1,176.70 | $23.53 |
| **Other** | $509.76 | $10.19 |
| Total for MAJOR GROUP 72 | $1,686.46 | $33.72 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $15.82 | $0.32 |
| **7342** Disinfecting and Pest Control Services | $631.00 | $12.62 |
| **7359** Equipment Rental and Leasing, NEC | $19,643.50 | $392.87 |
| **7372** Prepackaged Software | $422.56 | $8.45 |
| **7374** Computer Processing and Data Preparation and Processing Services | $87.40 | $1.75 |
| **7389** Miscellaneous Business Services | $2,837.86 | $56.76 |
| **Other** | $3,230.05 | $64.60 |
| Total for MAJOR GROUP 73 | $26,868.19 | $537.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,386.00 | $27.72 |
| Total for MAJOR GROUP 87 | $1,386.00 | $27.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $76,832.49 | $1,536.64 |

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

**Returns Filed: October 2026**

## Dimock - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $153,392.88 | $3,067.86 |
| C | Construction | $2,709.06 | $54.18 |
| D | Manufacturing | $18,391.22 | $367.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,759.71 | $755.19 |
| F | Wholesale Trade | $15,376.65 | $307.55 |
| G | Retail Trade | $201,755.56 | $4,035.13 |
| H | Finance, Insurance, And Real Estate | $4,193.33 | $83.87 |
| I | Services | $76,832.49 | $1,536.64 |
| | Other | $500.00 | $10.00 |
| | Total for Dimock - General | $510,910.90 | $10,218.25 |

## Dimock Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,067.86 |
| C | Construction | $54.18 |
| D | Manufacturing | $367.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $755.19 |
| F | Wholesale Trade | $307.55 |
| G | Retail Trade | $4,035.13 |
| H | Finance, Insurance, And Real Estate | $83.87 |
| I | Services | $1,536.64 |
| | Other | $10.00 |
| | Total for Dimock | $10,218.25 |

ITEMS OF NOTE:

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

## Doland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $590.17 | $11.80 |
| Total for MAJOR GROUP 15 | $590.17 | $11.80 |
| Total for DIVISION C | $590.17 | $11.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $361.92 | $7.23 |
| **2759** Commercial Printing, NEC | $189.20 | $3.78 |
| **Other** | $680.13 | $13.60 |
| Total for MAJOR GROUP 27 | $1,231.25 | $24.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,632.17 | $232.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,384.00 | $207.68 |
| Total for MAJOR GROUP 42 | $10,384.00 | $207.68 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,456.50 | $129.13 |
| **4813** Telephone Communications, Except Radiotelephone | $2,009.35 | $40.19 |
| **4841** Cable and Other Pay Television Services | $7,767.59 | $155.36 |
| **4899** Communications Services, NEC | $99.80 | $2.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,338.24 | $326.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $54,261.66 | $1,085.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $272.41 | $5.45 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,920.20 | $58.40 |
| **Other** | $11,841.15 | $236.81 |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $15,033.76 | $300.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $304.10 | $6.08 |
| **Other** | $1,680.94 | $33.63 |
| Total for MAJOR GROUP 51 | $1,985.04 | $39.71 |
| Total for DIVISION F | $17,018.80 | $340.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,476.63 | $129.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,650.63 | $133.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,639.95 | $132.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,678.95 | $133.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $183.67 | $3.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $254.67 | $5.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $50,543.13 | $1,010.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $53,507.28 | $1,070.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $318.50 | $6.37 |
| **5651** Family Clothing Stores | $866.96 | $17.34 |
| **5661** Shoe Stores | $633.50 | $12.67 |
| **Other** | $1,321.50 | $26.43 |
| Total for MAJOR GROUP 56 | $3,140.46 | $62.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,979.00 | $59.58 |
| **Other** | $2,863.16 | $57.26 |
| Total for MAJOR GROUP 57 | $5,842.16 | $116.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $41,287.67 | $825.76 |
| **5963** Direct Selling Establishments | $208.93 | $4.18 |
| **5999** Miscellaneous Retail Stores, NEC | $4,117.56 | $82.35 |
| **Other** | $6,342.07 | $126.86 |
| Total for MAJOR GROUP 59 | $51,956.23 | $1,039.15 |
| Total for DIVISION G | $136,452.77 | $2,729.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | ($409.53) | ($8.19) |

## Doland - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $440.45 | $8.81 |
| | Total for MAJOR GROUP 72 | $440.45 | $8.81 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $21.94 | $0.44 |
| **7342** Disinfecting and Pest Control Services | | $1,001.00 | $20.02 |
| **7372** Prepackaged Software | | $4,623.92 | $92.50 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $117.32 | $2.35 |
| **7389** Miscellaneous Business Services | | $686.64 | $13.73 |
| **Other** | | $1,337.92 | $26.76 |
| | Total for MAJOR GROUP 73 | $7,788.74 | $155.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $5,280.50 | $105.61 |
| | Total for MAJOR GROUP 75 | $5,280.50 | $105.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,478.50 | $29.57 |
| | Total for MAJOR GROUP 79 | $1,478.50 | $29.57 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,884.00 | $57.68 |
| | Total for MAJOR GROUP 89 | $2,884.00 | $57.68 |
| | Total for DIVISION I | $18,445.15 | $368.93 |

## Doland - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $590.17 | $11.80 |
| D | Manufacturing | $11,632.17 | $232.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,261.66 | $1,085.25 |
| F | Wholesale Trade | $17,018.80 | $340.37 |
| G | Retail Trade | $136,452.77 | $2,729.08 |
| H | Finance, Insurance, And Real Estate | ($409.53) | ($8.19) |
| I | Services | $18,445.15 | $368.93 |
| | Other | $3,111.00 | $62.22 |
| | Total for Doland - General | $241,102.19 | $4,822.09 |

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

**Returns Filed: October 2026**

## Doland Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $11.80 |
| D | Manufacturing | | $232.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,085.25 |
| F | Wholesale Trade | | $340.37 |
| G | Retail Trade | | $2,729.08 |
| H | Finance, Insurance, And Real Estate | | ($8.19) |
| I | Services | | $368.93 |
| | Other | | $62.22 |
| | Total for Doland | | $4,822.09 |

ITEMS OF NOTE:

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

## DOR - Motor Vehicle Leasing - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $79,820.84 | $3,352.48 |
| Total for MAJOR GROUP 45 | $79,820.84 | $3,352.48 |
| Total for DIVISION E | $104,025.84 | $4,369.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $172,921.45 | $7,262.70 |
| **Other** | $4,587.90 | $192.69 |
| Total for MAJOR GROUP 55 | $177,509.35 | $7,455.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $12,867.77 | $540.45 |
| Total for MAJOR GROUP 59 | $12,867.77 | $540.45 |
| Total for DIVISION G | $192,092.17 | $8,067.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $52,471.82 | $2,203.82 |
| Total for MAJOR GROUP 73 | $52,471.82 | $2,203.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $9,982,490.92 | $419,264.62 |
| **7538** General Automotive Repair Shops | $34,138.54 | $1,433.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $10,055,022.59 | $422,310.95 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $541,935.71 | $22,761.31 |
| Total for MAJOR GROUP 79 | $541,935.71 | $22,761.31 |
| Total for DIVISION I | $10,650,734.26 | $447,330.85 |

## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $104,025.84 | $4,369.09 |
| G | Retail Trade | $192,092.17 | $8,067.87 |
| I | Services | $10,650,734.26 | $447,330.85 |
| | Other | $18,144.58 | $762.07 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | $10,964,996.85 | $460,529.88 |

## DOR - Motor Vehicle Leasing Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,369.09 |
| G | Retail Trade | | $8,067.87 |
| I | Services | | $447,330.85 |
| | Other | | $762.07 |
| | Total for DOR - Motor Vehicle Leasing | | $460,529.88 |

ITEMS OF NOTE:

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

## Dupree - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,876.05 | $58.77 |
| Total for MAJOR GROUP 17 | $5,876.05 | $58.77 |
| Total for DIVISION C | $16,298.60 | $163.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $5.96 | $0.06 |
| **2759** Commercial Printing, NEC | $152.54 | $1.53 |
| **Other** | $499.61 | $5.00 |
| Total for MAJOR GROUP 27 | $658.11 | $6.59 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $64,683.47 | $646.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,434.00 | $144.34 |
| **4813** Telephone Communications, Except Radiotelephone | $1,337.60 | $13.38 |
| **4841** Cable and Other Pay Television Services | $20,395.49 | $203.95 |
| **4899** Communications Services, NEC | $1,568.74 | $15.69 |
| Total for MAJOR GROUP 48 | $37,735.83 | $377.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $65,016.17 | $650.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,552.23 | $15.53 |
| **Other** | $122,468.89 | $1,224.70 |
| Total for MAJOR GROUP 50 | $124,021.12 | $1,240.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $498.37 | $4.99 |
| **5191** Farm Supplies | $1,577.19 | $15.77 |
| **Other** | $5,105.88 | $51.07 |
| Total for MAJOR GROUP 51 | $7,181.44 | $71.83 |
| Total for DIVISION F | $131,202.56 | $1,312.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $208,064.77 | $2,080.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $209,279.59 | $2,092.80 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,719.85 | $67.20 |
| **5399** Miscellaneous General Merchandise Stores | $312.00 | $3.12 |
| Total for MAJOR GROUP 53 | $7,031.85 | $70.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $4,944.54 | $49.45 |
| **Other** | $263.42 | $2.63 |
| Total for MAJOR GROUP 54 | $5,207.96 | $52.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $274,999.55 | $2,750.00 |
| Total for MAJOR GROUP 55 | $274,999.55 | $2,750.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,583.97 | $25.84 |
| **5661** Shoe Stores | $159.84 | $1.60 |
| **Other** | $496.67 | $4.97 |
| Total for MAJOR GROUP 56 | $3,240.48 | $32.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,207.08 | $32.07 |
| **Other** | $15,819.69 | $158.20 |
| Total for MAJOR GROUP 57 | $19,026.77 | $190.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $70,738.83 | $707.39 |
| Total for MAJOR GROUP 58 | $70,738.83 | $707.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,642.97 | $16.43 |
| **5961** Catalog and Mail-Order Houses | $130,521.30 | $1,305.19 |
| **5963** Direct Selling Establishments | $6,368.39 | $63.69 |
| **5999** Miscellaneous Retail Stores, NEC | $3,428.15 | $34.29 |
| **Other** | $5,325.22 | $53.25 |
| Total for MAJOR GROUP 59 | $147,286.03 | $1,472.85 |
| Total for DIVISION G | $736,811.06 | $7,368.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $9,449.97 | $94.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,652.92 | $16.53 |
| Total for MAJOR GROUP 72 | $1,652.92 | $16.53 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $20,631.42 | $206.32 |
| **7374** Computer Processing and Data Preparation and Processing Services | $465.71 | $4.66 |
| **7379** Computer Related Services, NEC | $267.00 | $2.67 |
| **7389** Miscellaneous Business Services | $2,969.49 | $29.69 |
| **Other** | $2,971.17 | $29.73 |
| Total for MAJOR GROUP 73 | $27,304.79 | $273.07 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,042.42 | $20.42 |
| **Other** | $136.89 | $1.37 |
| Total for MAJOR GROUP 87 | $2,179.31 | $21.79 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $7,798.00 | $77.98 |
| Total for MAJOR GROUP 89 | $7,798.00 | $77.98 |
| Total for DIVISION I | $50,477.81 | $504.80 |

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

**Returns Filed: October 2026**

## Dupree - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $16,298.60 | $163.00 |
| D | Manufacturing | $64,683.47 | $646.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,016.17 | $650.16 |
| F | Wholesale Trade | $131,202.56 | $1,312.06 |
| G | Retail Trade | $736,811.06 | $7,368.12 |
| H | Finance, Insurance, And Real Estate | $9,449.97 | $94.50 |
| I | Services | $50,477.81 | $504.80 |
| | Other | $15.00 | $0.15 |
| | Total for Dupree - General | $1,073,954.64 | $10,739.65 |

## Dupree Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $163.00 |
| D | Manufacturing | $646.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $650.16 |
| F | Wholesale Trade | $1,312.06 |
| G | Retail Trade | $7,368.12 |
| H | Finance, Insurance, And Real Estate | $94.50 |
| I | Services | $504.80 |
| | Other | $0.15 |
| | Total for Dupree | $10,739.65 |

ITEMS OF NOTE:

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

## Eagle Butte - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $34,840.15 | $696.80 |
| **Other** | | $64,170.82 | $1,283.40 |
| | Total for MAJOR GROUP 17 | $99,010.97 | $1,980.20 |
| | Total for DIVISION C | $101,409.57 | $2,028.17 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $10,031.44 | $200.63 |
| | Total for MAJOR GROUP 20 | $10,031.44 | $200.63 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $3,192.21 | $63.85 |
| | Total for MAJOR GROUP 23 | $3,192.21 | $63.85 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $1,044.85 | $20.90 |
| **2741** | Miscellaneous Publishing | $765.91 | $15.32 |
| **2754** | Commercial Printing, Gravure | $160.14 | $3.21 |
| **2759** | Commercial Printing, NEC | $714.03 | $14.28 |
| **Other** | | $318.50 | $6.37 |
| | Total for MAJOR GROUP 27 | $3,003.43 | $60.08 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $699.74 | $14.00 |
| | Total for MAJOR GROUP 28 | $699.74 | $14.00 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $2,640.40 | $52.81 |
| | Total for MAJOR GROUP 36 | $2,640.40 | $52.81 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | $2,187.60 | $43.75 |
| | Total for MAJOR GROUP 38 | $2,187.60 | $43.75 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |

## Eagle Butte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $25,420.30 | $508.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $63,748.18 | $1,274.96 |
| **4813** Telephone Communications, Except Radiotelephone | $3,877.89 | $77.56 |
| **4841** Cable and Other Pay Television Services | $60,614.24 | $1,212.29 |
| **4899** Communications Services, NEC | $4,230.67 | $84.62 |
| **Other** | $120.90 | $2.42 |
| Total for MAJOR GROUP 48 | $132,591.88 | $2,651.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $205,155.82 | $4,103.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $772.50 | $15.45 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,028.93 | $140.58 |
| **5046** Commercial Equipment, NEC | $1,355.97 | $27.12 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $29,203.75 | $584.08 |
| **5065** Electronic Parts and Equipment, NEC | $17,875.35 | $357.51 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,598.99 | $171.98 |
| **5085** Industrial Supplies | $1,906.76 | $38.14 |
| **5087** Service Establishment Equipment and Supplies | $18,220.31 | $364.41 |
| **5091** Sporting and Recreational Goods and Supplies | $1,094.38 | $21.89 |
| **5092** Toys and Hobby Goods and Supplies | $16,423.30 | $328.47 |
| **5099** Durable Goods, NEC | $2,686.93 | $53.75 |
| **Other** | $21,240.39 | $424.81 |
| Total for MAJOR GROUP 50 | $126,407.56 | $2,528.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,549.12 | $50.99 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,826.89 | $36.54 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,200.15 | $24.01 |
| **5141** Groceries, General Line | $5,692.96 | $113.86 |
| **5142** Packaged Frozen Foods | $525.00 | $10.50 |
| **5149** Groceries and Related Products, NEC | $1,030.74 | $20.61 |
| **Other** | $11,204.62 | $224.10 |
| Total for MAJOR GROUP 51 | $24,029.48 | $480.61 |
| Total for DIVISION F | $150,437.04 | $3,008.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,048.30 | $80.97 |
| **5251** Hardware Stores | $18,653.76 | $373.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $31,396.82 | $627.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,123.40 | $542.47 |
| **5399** Miscellaneous General Merchandise Stores | $1,352.19 | $27.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $610,251.78 | $12,205.04 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,118.74 | $42.38 |

## Eagle Butte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $380,519.63 | $7,610.40 |
| Total for MAJOR GROUP 54 | $382,638.37 | $7,652.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $97,569.09 | $1,951.38 |
| Total for MAJOR GROUP 55 | $97,569.09 | $1,951.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $837.44 | $16.75 |
| **5621** Women's Clothing Stores | $2,785.27 | $55.70 |
| **5651** Family Clothing Stores | $6,337.30 | $126.75 |
| **5661** Shoe Stores | $2,672.92 | $53.46 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,586.35 | $31.74 |
| **Other** | $1,447.72 | $28.95 |
| Total for MAJOR GROUP 56 | $15,667.00 | $313.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,874.91 | $97.50 |
| **5731** Radio, Television, and Consumer Electronics Stores | $27,373.71 | $547.47 |
| **5734** Computer and Computer Software Stores | $42,890.58 | $857.80 |
| **Other** | $6,640.67 | $132.82 |
| Total for MAJOR GROUP 57 | $81,779.87 | $1,635.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $334,433.54 | $6,688.68 |
| Total for MAJOR GROUP 58 | $334,433.54 | $6,688.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,259.48 | $145.19 |
| **5943** Stationery Stores | $2,513.40 | $50.27 |
| **5961** Catalog and Mail-Order Houses | $413,900.63 | $8,278.08 |
| **5963** Direct Selling Establishments | $2,742.68 | $54.86 |
| **5999** Miscellaneous Retail Stores, NEC | $48,448.37 | $968.97 |
| **Other** | $51,861.44 | $1,037.24 |
| Total for MAJOR GROUP 59 | $526,726.00 | $10,534.61 |
| Total for DIVISION G | $2,080,462.47 | $41,609.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,007.97 | $60.16 |
| Total for MAJOR GROUP 60 | $3,007.97 | $60.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,620.26 | $32.41 |
| Total for MAJOR GROUP 64 | $1,620.26 | $32.41 |
| MAJOR GROUP: 65 Real Estate | | |
| **6512** Operators of Nonresidential Buildings | $1,069.49 | $21.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $3,937.73 | $78.75 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $9,873.26 | $197.47 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Eagle Butte - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $847.36 | $16.95 |
| **Other** | | $48,798.11 | $975.96 |
| | Total for MAJOR GROUP 72 | $49,645.47 | $992.91 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $6,113.02 | $122.26 |
| **7359** Equipment Rental and Leasing, NEC | | $30,345.49 | $606.91 |
| **7371** Computer Programming Services | | $766.12 | $15.33 |
| **7372** Prepackaged Software | | $77,695.60 | $1,553.92 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $27,426.38 | $548.53 |
| **7379** Computer Related Services, NEC | | $52,808.08 | $1,056.17 |
| **7382** Security Systems Services | | $2,143.73 | $42.88 |
| **7389** Miscellaneous Business Services | | $44,117.06 | $882.34 |
| **Other** | | $5,063.92 | $101.27 |
| | Total for MAJOR GROUP 73 | $246,479.40 | $4,929.61 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $9,411.00 | $188.22 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $17,996.47 | $359.93 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $12,037.43 | $240.75 |
| | Total for MAJOR GROUP 80 | $12,037.43 | $240.75 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $165.85 | $3.32 |
| | Total for MAJOR GROUP 82 | $165.85 | $3.32 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $390.83 | $7.82 |
| | Total for MAJOR GROUP 86 | $390.83 | $7.82 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $38,925.00 | $778.50 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $111,235.44 | $2,224.71 |
| **8742** Management Consulting Services | | $3,689.90 | $73.80 |
| **Other** | | $153.35 | $3.07 |
| | Total for MAJOR GROUP 87 | $154,003.69 | $3,080.08 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $25,424.50 | $508.49 |
| | Total for MAJOR GROUP 89 | $25,424.50 | $508.49 |
| | Total for DIVISION I | $403,803.82 | $8,076.13 |

## Eagle Butte - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $101,409.57 | $2,028.17 |
| D | Manufacturing | $25,420.30 | $508.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $205,155.82 | $4,103.13 |
| F | Wholesale Trade | $150,437.04 | $3,008.80 |
| G | Retail Trade | $2,080,462.47 | $41,609.37 |
| H | Finance, Insurance, And Real Estate | $9,873.26 | $197.47 |
| I | Services | $403,803.82 | $8,076.13 |
| | Other | $56.34 | $1.13 |
| | Total for Eagle Butte - General | $2,976,618.62 | $59,532.63 |

## Eagle Butte - Gross Receipts

**DIVISION: D Manufacturing**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $310,894.22 | $3,108.94 |
| | Total for MAJOR GROUP 58 | $310,894.22 | $3,108.94 |
| | Total for DIVISION G | $421,392.31 | $4,213.92 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $7,503.81 | $75.04 |

## Eagle Butte - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $421,392.31 | $4,213.92 |
| I | Services | $7,503.81 | $75.04 |
| | Other | $272.17 | $2.72 |
| | Total for Eagle Butte - Gross Receipts | $429,168.29 | $4,291.68 |

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

**Returns Filed: October 2026**

## Eagle Butte Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $2,028.17 |
| D | Manufacturing | | $508.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,103.13 |
| F | Wholesale Trade | | $3,008.80 |
| G | Retail Trade | | $45,823.29 |
| H | Finance, Insurance, And Real Estate | | $197.47 |
| I | Services | | $8,151.17 |
| | Other | | $3.85 |
| | Total for Eagle Butte | | $63,824.31 |

ITEMS OF NOTE:

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

## Eden - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $140.38 | $1.41 |
| **Other** | $475.00 | $4.75 |
| Total for MAJOR GROUP 27 | $615.38 | $6.16 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $5,540.43 | $55.41 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,509.00 | $35.09 |
| **4813** Telephone Communications, Except Radiotelephone | $4,894.00 | $48.94 |
| **4841** Cable and Other Pay Television Services | $4,685.50 | $46.86 |
| **Other** | $179.64 | $1.80 |
| Total for MAJOR GROUP 48 | $13,268.14 | $132.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $24,069.26 | $240.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5091** Sporting and Recreational Goods and Supplies | $1,427.00 | $14.27 |
| **Other** | $9,052.54 | $90.52 |

## Eden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $10,479.54 | $104.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $86.00 | $0.86 |
| **Other** | $980.27 | $9.80 |
| Total for MAJOR GROUP 51 | $1,066.27 | $10.66 |
| Total for DIVISION F | $11,545.81 | $115.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,359.54 | $33.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,661.54 | $36.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,020.73 | $10.21 |
| **Other** | $11,661.75 | $116.62 |
| Total for MAJOR GROUP 54 | $12,682.48 | $126.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $547.00 | $5.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,402.36 | $24.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $327.09 | $3.27 |
| **5651** Family Clothing Stores | $1,500.00 | $15.00 |
| **5661** Shoe Stores | $637.31 | $6.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,750.40 | $27.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $369.00 | $3.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $2,413.89 | $24.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $22,885.64 | $228.90 |
| **5999** Miscellaneous Retail Stores, NEC | $20,678.12 | $206.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $43,848.62 | $438.53 |
| Total for DIVISION G | $186,696.26 | $1,867.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |

## Eden - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7299** | Miscellaneous Personal Services, NEC | $512.31 | $5.12 |
| **Other** | | $21,820.75 | $218.20 |
| | Total for MAJOR GROUP 72 | $22,333.06 | $223.32 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $8.77 | $0.09 |
| **7372** | Prepackaged Software | $2,797.54 | $27.97 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $63.35 | $0.63 |
| **7389** | Miscellaneous Business Services | $989.97 | $9.90 |
| **Other** | | $854.81 | $8.55 |
| | Total for MAJOR GROUP 73 | $4,714.44 | $47.14 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $550.27 | $5.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $551.27 | $5.51 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $46,640.20 | $466.39 |

## Eden - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $5,540.43 | $55.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,069.26 | $240.70 |
| F | Wholesale Trade | $11,545.81 | $115.45 |
| G | Retail Trade | $186,696.26 | $1,867.01 |
| I | Services | $46,640.20 | $466.39 |
| | Other | $4,303.54 | $43.04 |
| | Total for Eden - General | $278,795.50 | $2,788.00 |

## Eden Recap

| | | |
|---|---|---|
| D | Manufacturing | $55.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $240.70 |
| F | Wholesale Trade | $115.45 |
| G | Retail Trade | $1,867.01 |
| I | Services | $466.39 |
| | Other | $43.04 |
| | Total for Eden | $2,788.00 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Edgemont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $120,760.56 | $2,415.21 |
| Total for MAJOR GROUP 07 | $120,760.56 | $2,415.21 |
| Total for DIVISION A | $120,760.56 | $2,415.21 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $29,101.93 | $582.05 |
| Total for MAJOR GROUP 17 | $29,101.93 | $582.05 |
| Total for DIVISION C | $29,963.93 | $599.29 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,525.33 | $50.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $1,873.33 | $37.47 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,941.37 | $38.83 |
| Total for MAJOR GROUP 23 | $1,941.37 | $38.83 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $502.90 | $10.06 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,170.74 | $23.41 |
| **2741** Miscellaneous Publishing | $87.00 | $1.74 |
| **2754** Commercial Printing, Gravure | $678.42 | $13.58 |
| **2759** Commercial Printing, NEC | $918.57 | $18.37 |
| **Other** | $576.00 | $11.52 |
| Total for MAJOR GROUP 27 | $3,933.63 | $78.68 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,529.97 | $30.60 |
| Total for MAJOR GROUP 28 | $1,529.97 | $30.60 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $158.10 | $3.16 |
| Total for MAJOR GROUP 39 | $158.10 | $3.16 |
| Total for DIVISION D | $13,480.52 | $269.62 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,418.80 | $108.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,462.80 | $109.26 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,908.99 | $338.18 |
| **4813** Telephone Communications, Except Radiotelephone | $26,914.07 | $538.29 |
| **4841** Cable and Other Pay Television Services | $11,868.89 | $237.38 |
| **4899** Communications Services, NEC | $1,685.10 | $33.70 |
| **Other** | $39.00 | $0.78 |
| Total for MAJOR GROUP 48 | $57,416.05 | $1,148.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $135,635.00 | $2,712.70 |
| Total for MAJOR GROUP 49 | $135,635.00 | $2,712.70 |
| Total for DIVISION E | $224,215.79 | $4,484.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,655.16 | $53.11 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $227.50 | $4.55 |
| **5084** Industrial Machinery and Equipment | $15,710.31 | $314.21 |
| **5085** Industrial Supplies | $3,542.00 | $70.84 |
| **5087** Service Establishment Equipment and Supplies | $1,646.57 | $32.93 |
| **5091** Sporting and Recreational Goods and Supplies | $411.41 | $8.23 |
| **5099** Durable Goods, NEC | $1,797.29 | $35.95 |
| **Other** | $23,274.63 | $465.49 |
| Total for MAJOR GROUP 50 | $49,264.87 | $985.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,744.10 | $34.88 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $747.00 | $14.94 |
| **5199** Nondurable Goods, NEC | $421.00 | $8.42 |
| **Other** | $6,882.26 | $137.65 |
| Total for MAJOR GROUP 51 | $9,794.36 | $195.89 |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $59,059.23 | $1,181.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,282.99 | $665.67 |
| **Other** | $285.00 | $5.70 |
| Total for MAJOR GROUP 52 | $33,567.99 | $671.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,988.40 | $339.77 |
| **5399** Miscellaneous General Merchandise Stores | $358.53 | $7.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $186,763.93 | $3,735.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,767.13 | $55.34 |
| **Other** | $7,198.58 | $143.97 |
| Total for MAJOR GROUP 54 | $9,965.71 | $199.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $80,122.69 | $1,602.46 |
| **Other** | $236,555.58 | $4,731.11 |
| Total for MAJOR GROUP 55 | $316,678.27 | $6,333.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $289.50 | $5.79 |
| **5651** Family Clothing Stores | $3,862.50 | $77.25 |
| **5661** Shoe Stores | $1,253.79 | $25.07 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,895.97 | $37.92 |
| **Other** | $870.35 | $17.41 |
| Total for MAJOR GROUP 56 | $8,172.11 | $163.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,066.15 | $201.32 |
| **5719** Miscellaneous Homefurnishings Stores | $228.50 | $4.57 |
| **5731** Radio, Television, and Consumer Electronics Stores | $480.00 | $9.60 |
| **Other** | $15,361.55 | $307.23 |
| Total for MAJOR GROUP 57 | $26,136.20 | $522.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $67,278.64 | $1,345.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $67,336.89 | $1,346.75 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,133.03 | $42.66 |
| **5947** Gift, Novelty, and Souvenir Shops | $434.60 | $8.69 |
| **5961** Catalog and Mail-Order Houses | $180,403.60 | $3,608.10 |
| **5963** Direct Selling Establishments | $4,718.90 | $94.38 |
| **5999** Miscellaneous Retail Stores, NEC | $108,413.43 | $2,168.29 |
| **Other** | $1,224.17 | $24.49 |
| Total for MAJOR GROUP 59 | $297,327.73 | $5,946.61 |
| Total for DIVISION G | $945,948.83 | $18,919.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $527.34 | $10.55 |
| Total for MAJOR GROUP 60 | $527.34 | $10.55 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,091.00 | $21.82 |

## Edgemont - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| | Total for MAJOR GROUP 64 | $1,091.00 | $21.82 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $19,270.83 | $385.42 |
| | Total for MAJOR GROUP 65 | $19,270.83 | $385.42 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $22,872.43 | $457.46 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $52,547.77 | $1,050.96 |
| | Total for MAJOR GROUP 70 | $52,547.77 | $1,050.96 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $1,285.96 | $25.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $1,302.14 | $26.04 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $52.63 | $1.05 |
| **7342** Disinfecting and Pest Control Services | | $919.06 | $18.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $5,312.76 | $106.26 |
| **7359** Equipment Rental and Leasing, NEC | | $1,628.00 | $32.56 |
| **7371** Computer Programming Services | | $1,861.63 | $37.24 |
| **7372** Prepackaged Software | | $20,186.04 | $403.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,902.93 | $38.06 |
| **7379** Computer Related Services, NEC | | $929.79 | $18.60 |
| **7382** Security Systems Services | | $269.00 | $5.38 |
| **7389** Miscellaneous Business Services | | $8,114.95 | $162.30 |
| **Other** | | $113,444.26 | $2,268.90 |
| | Total for MAJOR GROUP 73 | $154,621.05 | $3,092.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $54,137.44 | $1,082.75 |
| | Total for MAJOR GROUP 75 | $54,137.44 | $1,082.75 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,984.00 | $39.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $7,384.36 | $147.69 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $17,484.84 | $349.70 |
| | Total for MAJOR GROUP 79 | $17,484.84 | $349.70 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $312.50 | $6.25 |
| | Total for MAJOR GROUP 82 | $312.50 | $6.25 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $197.43 | $3.95 |
| | Total for MAJOR GROUP 86 | $197.43 | $3.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Edgemont - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $19,190.68 | $383.81 |
| **Other** | | $5,383.76 | $107.68 |
| | Total for MAJOR GROUP 87 | $24,574.44 | $491.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $14,670.73 | $293.41 |
| | Total for MAJOR GROUP 89 | $14,670.73 | $293.41 |
| | Total for DIVISION I | $329,163.70 | $6,583.32 |

**Edgemont - General Recap**

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $120,760.56 | $2,415.21 |
| C | Construction | $29,963.93 | $599.29 |
| D | Manufacturing | $13,480.52 | $269.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $224,215.79 | $4,484.33 |
| F | Wholesale Trade | $59,059.23 | $1,181.20 |
| G | Retail Trade | $945,948.83 | $18,919.05 |
| H | Finance, Insurance, And Real Estate | $22,872.43 | $457.46 |
| I | Services | $329,163.70 | $6,583.32 |
| | Other | $639,679.64 | $12,793.60 |
| | Total for Edgemont - General | $2,385,144.63 | $47,703.08 |

## Edgemont - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $67,113.64 | $671.13 |
| | Total for MAJOR GROUP 58 | $67,113.64 | $671.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $110,496.23 | $1,104.96 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

**Edgemont - Gross Receipts Recap**

| | | | |
|---|---|---|---|
| G | Retail Trade | $110,496.23 | $1,104.96 |
| | Other | $42,397.13 | $423.97 |
| | Total for Edgemont - Gross Receipts | $152,893.36 | $1,528.93 |

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

**Returns Filed: October 2026**

## Edgemont Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $2,415.21 |
| C | Construction | | $599.29 |
| D | Manufacturing | | $269.62 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,484.33 |
| F | Wholesale Trade | | $1,181.20 |
| G | Retail Trade | | $20,024.01 |
| H | Finance, Insurance, And Real Estate | | $457.46 |
| I | Services | | $6,583.32 |
| | Other | | $13,217.57 |
| | Total for Edgemont | | $49,232.01 |

ITEMS OF NOTE:

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

## Egan - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $1,167.59 | $23.35 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $270.15 | $5.41 |
| **2754** | Commercial Printing, Gravure | $80.44 | $1.61 |
| **2759** | Commercial Printing, NEC | $450.73 | $9.01 |
| **Other** | | $81.31 | $1.63 |
| | Total for MAJOR GROUP 27 | $882.63 | $17.66 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $7,737.64 | $154.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $4,173.50 | $83.47 |
| **4813** | Telephone Communications, Except Radiotelephone | $479.37 | $9.58 |
| **4841** | Cable and Other Pay Television Services | $5,975.29 | $119.51 |
| **4899** | Communications Services, NEC | $717.10 | $14.34 |
| | Total for MAJOR GROUP 48 | $11,345.26 | $226.90 |

## Egan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $28,899.26 | $577.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5099** Durable Goods, NEC | $837.40 | $16.75 |
| **Other** | $5,402.13 | $108.04 |
| Total for MAJOR GROUP 50 | $6,239.53 | $124.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $302.55 | $6.05 |
| **5136** Men's and Boys' Clothing and Furnishings | $565.32 | $11.31 |
| **Other** | $844.46 | $16.89 |
| Total for MAJOR GROUP 51 | $1,712.33 | $34.25 |
| Total for DIVISION F | $7,951.86 | $159.04 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $519.50 | $10.39 |
| Total for MAJOR GROUP 52 | $519.50 | $10.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,749.00 | $134.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,814.50 | $136.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $7,704.07 | $154.08 |
| Total for MAJOR GROUP 55 | $7,704.07 | $154.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,076.44 | $41.53 |
| **5661** Shoe Stores | $317.68 | $6.35 |
| **Other** | $1,119.53 | $22.39 |
| Total for MAJOR GROUP 56 | $3,513.65 | $70.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,360.50 | $87.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $4,577.00 | $91.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $670.95 | $13.42 |
| **5961** Catalog and Mail-Order Houses | $49,226.65 | $984.57 |
| **5999** Miscellaneous Retail Stores, NEC | $3,632.26 | $72.65 |
| **Other** | $1,938.65 | $38.78 |
| Total for MAJOR GROUP 59 | $55,468.51 | $1,109.42 |
| Total for DIVISION G | $137,325.07 | $2,746.55 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Egan - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **6411** | Insurance Agents, Brokers, and Service | $373.00 | $7.46 |
| | Total for MAJOR GROUP 64 | $373.00 | $7.46 |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $13,619.00 | $272.38 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $57.61 | $1.15 |
| **7372** | Prepackaged Software | $6,356.98 | $127.13 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $4,537.19 | $90.75 |
| **7379** | Computer Related Services, NEC | $472.30 | $9.45 |
| **7389** | Miscellaneous Business Services | $1,147.78 | $22.95 |
| **Other** | | $1,483.03 | $29.67 |
| | Total for MAJOR GROUP 73 | $14,054.89 | $281.10 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $5,361.42 | $107.23 |
| **Other** | | $109.60 | $2.19 |
| | Total for MAJOR GROUP 87 | $5,471.02 | $109.42 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $4,213.50 | $84.27 |
| | Total for MAJOR GROUP 89 | $4,213.50 | $84.27 |
| | Total for DIVISION I | $72,656.33 | $1,453.13 |

## Egan - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,167.59 | $23.35 |
| D | Manufacturing | $7,737.64 | $154.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,899.26 | $577.98 |
| F | Wholesale Trade | $7,951.86 | $159.04 |
| G | Retail Trade | $137,325.07 | $2,746.55 |
| H | Finance, Insurance, And Real Estate | $13,619.00 | $272.38 |
| I | Services | $72,656.33 | $1,453.13 |
| | Other | $84.35 | $1.69 |
| | Total for Egan - General | $269,441.10 | $5,388.89 |

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

**Returns Filed: October 2026**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Egan Recap** | | |
| C | Construction | | $23.35 |
| D | Manufacturing | | $154.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $577.98 |
| F | Wholesale Trade | | $159.04 |
| G | Retail Trade | | $2,746.55 |
| H | Finance, Insurance, And Real Estate | | $272.38 |
| I | Services | | $1,453.13 |
| | Other | | $1.69 |
| | Total for Egan | | $5,388.89 |

ITEMS OF NOTE:

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

## Elk Point - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $40,998.03 | $819.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $41,110.23 | $822.21 |
| Total for DIVISION A | $41,354.68 | $827.10 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $6,769.45 | $135.39 |
| Total for MAJOR GROUP 15 | $6,769.45 | $135.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $27,147.46 | $542.95 |
| **1731** Electrical Work | $5,569.92 | $111.41 |
| **1752** Floor Laying and Other Floor Work, NEC | $24,151.93 | $483.04 |
| **1799** Special Trade Contractors, NEC | $107,536.14 | $2,150.72 |
| **Other** | $18,575.70 | $371.53 |
| Total for MAJOR GROUP 17 | $182,981.15 | $3,659.65 |
| Total for DIVISION C | $212,370.63 | $4,247.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $975.22 | $19.51 |
| **2047** Dog and Cat Food | $3,235.84 | $64.72 |
| **Other** | $2,116.39 | $42.33 |
| Total for MAJOR GROUP 20 | $6,327.45 | $126.56 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $680.97 | $13.62 |
| Total for MAJOR GROUP 23 | $680.97 | $13.62 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $324,021.53 | $6,480.43 |
| Total for MAJOR GROUP 24 | $324,021.53 | $6,480.43 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,551.32 | $31.02 |

## Elk Point - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $2,055.30 | $41.11 |
| **2731** Books: Publishing, or Publishing and Printing | | $1,018.85 | $20.38 |
| **2741** Miscellaneous Publishing | | $503.50 | $10.07 |
| **2752** Commercial Printing, Lithographic | | $602.32 | $12.05 |
| **2754** Commercial Printing, Gravure | | $1,226.60 | $24.53 |
| **2759** Commercial Printing, NEC | | $3,160.02 | $63.20 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $10,645.41 | $212.91 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $871.36 | $17.43 |
| **Other** | | $10,767.55 | $215.35 |
| | Total for MAJOR GROUP 28 | $11,638.91 | $232.78 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **3273** Ready-Mixed Concrete | | $33,955.75 | $679.12 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | $39,347.08 | $786.95 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $5,234.98 | $104.70 |
| | Total for MAJOR GROUP 35 | $5,234.98 | $104.70 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $28,804.73 | $576.10 |
| | Total for MAJOR GROUP 37 | $28,804.73 | $576.10 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | $1,077.00 | $21.54 |
| | Total for MAJOR GROUP 38 | $1,077.00 | $21.54 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $331.00 | $6.62 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | $719.50 | $14.39 |
| | Total for DIVISION D | $430,896.28 | $8,617.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 Railroad Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $25,145.40 | $502.91 |
| **Other** | | $2,431.64 | $48.64 |
| | Total for MAJOR GROUP 42 | $27,577.04 | $551.55 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| **Other** | | N/A | N/A |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $72,710.83 | $1,454.22 |
| **4813** Telephone Communications, Except Radiotelephone | $2,603,955.32 | $52,079.10 |
| **4841** Cable and Other Pay Television Services | $43,304.54 | $866.09 |
| **4899** Communications Services, NEC | $2,253.82 | $45.08 |
| **Other** | $48.00 | $0.96 |
| Total for MAJOR GROUP 48 | $2,722,272.51 | $54,445.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $4,391.50 | $87.83 |
| **Other** | $196,002.40 | $3,920.05 |
| Total for MAJOR GROUP 49 | $200,393.90 | $4,007.88 |
| Total for DIVISION E | $2,951,597.42 | $59,031.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,570.04 | $71.40 |
| **5013** Motor Vehicle Supplies and New Parts | $14,444.80 | $288.90 |
| **5044** Office Equipment | $4,680.68 | $93.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,792.20 | $75.83 |
| **5046** Commercial Equipment, NEC | $9,920.06 | $198.40 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,567.02 | $111.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,075.37 | $241.51 |
| **5064** Electrical Appliances, Television and Radio Sets | $300.96 | $6.02 |
| **5065** Electronic Parts and Equipment, NEC | $124,627.98 | $2,492.56 |
| **5074** Plumbing and Heating Equipment and Supplies | $82,925.46 | $1,658.51 |
| **5082** Construction and Mining Machinery and Equipment | $45,343.84 | $906.88 |
| **5084** Industrial Machinery and Equipment | $3,153.15 | $63.06 |
| **5085** Industrial Supplies | $964.28 | $19.29 |
| **5087** Service Establishment Equipment and Supplies | $942.13 | $18.84 |
| **5091** Sporting and Recreational Goods and Supplies | $2,050.52 | $41.01 |
| **5092** Toys and Hobby Goods and Supplies | $13,193.50 | $263.87 |
| **5099** Durable Goods, NEC | $11,946.90 | $238.93 |
| **Other** | $85,388.19 | $1,707.75 |
| Total for MAJOR GROUP 50 | $424,887.08 | $8,497.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,487.86 | $49.75 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,053.94 | $21.08 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,393.91 | $67.88 |
| **5139** Footwear | $1,174.00 | $23.48 |
| **5141** Groceries, General Line | $13,574.05 | $271.48 |
| **5142** Packaged Frozen Foods | $1,648.25 | $32.97 |
| **5149** Groceries and Related Products, NEC | $291.14 | $5.82 |
| **5153** Grain and Field Beans | $9,233.40 | $184.67 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $250.50 | $5.01 |
| **5199** Nondurable Goods, NEC | $731.78 | $14.63 |
| **Other** | $17,016.35 | $340.33 |
| Total for MAJOR GROUP 51 | $50,855.18 | $1,017.10 |
| Total for DIVISION F | $475,742.26 | $9,514.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $92,984.23 | $1,859.68 |
| **5251** Hardware Stores | $104,712.10 | $2,094.24 |
| **Other** | $7,174.58 | $143.50 |
| Total for MAJOR GROUP 52 | $204,870.91 | $4,097.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $97,678.65 | $1,953.57 |

## Elk Point - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5399** Miscellaneous General Merchandise Stores | | $975.50 | $19.51 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $262,435.15 | $5,248.70 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $638,968.78 | $12,779.38 |
| **5499** Miscellaneous Food Stores | | $8,462.30 | $169.24 |
| **Other** | | $883.40 | $17.67 |
| | Total for MAJOR GROUP 54 | $648,314.48 | $12,966.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $9,549.13 | $190.99 |
| **Other** | | $106,784.31 | $2,135.69 |
| | Total for MAJOR GROUP 55 | $116,333.44 | $2,326.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $785.00 | $15.70 |
| **5621** Women's Clothing Stores | | $3,747.44 | $74.95 |
| **5632** Women's Accessory and Specialty Stores | | $2,632.50 | $52.65 |
| **5651** Family Clothing Stores | | $15,264.70 | $305.30 |
| **5661** Shoe Stores | | $19,556.18 | $391.13 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $2,778.47 | $55.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $45,461.29 | $909.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $62,387.26 | $1,247.75 |
| **5719** Miscellaneous Homefurnishings Stores | | $3,273.50 | $65.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,947.71 | $78.95 |
| **5734** Computer and Computer Software Stores | | $10,282.83 | $205.65 |
| **Other** | | $17,061.22 | $341.22 |
| | Total for MAJOR GROUP 57 | $96,952.52 | $1,939.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $66,656.34 | $1,333.13 |
| **5813** Drinking Places | | $21,603.13 | $432.07 |
| | Total for MAJOR GROUP 58 | $88,259.47 | $1,765.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $9,620.54 | $192.41 |
| **5921** Liquor Stores | | $1,387.40 | $27.75 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $5,564.87 | $111.29 |
| **5942** Book Stores | | $3,109.14 | $62.18 |
| **5943** Stationery Stores | | $356.47 | $7.12 |
| **5945** Hobby, Toy, and Game Stores | | $802.54 | $16.05 |
| **5947** Gift, Novelty, and Souvenir Shops | | $333.37 | $6.67 |
| **5961** Catalog and Mail-Order Houses | | $443,574.89 | $8,871.58 |
| **5963** Direct Selling Establishments | | $14,732.37 | $294.65 |
| **5999** Miscellaneous Retail Stores, NEC | | $68,678.44 | $1,373.56 |
| **Other** | | $15,909.19 | $318.18 |
| | Total for MAJOR GROUP 59 | $564,069.22 | $11,281.44 |
| | Total for DIVISION G | $2,026,696.48 | $40,534.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $8,557.50 | $171.15 |
| | Total for MAJOR GROUP 61 | $8,557.50 | $171.15 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |

## Elk Point - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | ($320.00) | ($6.40) |
| | Total for MAJOR GROUP 64 | ($320.00) | ($6.40) |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $60,645.62 | $1,212.91 |
| **Other** | | $13,834.34 | $276.68 |
| | Total for MAJOR GROUP 65 | $74,479.96 | $1,489.59 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $84,649.91 | $1,692.99 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $6,053.10 | $121.06 |
| **7299** Miscellaneous Personal Services, NEC | | $4,951.29 | $99.03 |
| **Other** | | $19,870.59 | $397.41 |
| | Total for MAJOR GROUP 72 | $30,874.98 | $617.50 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $100.00 | $2.00 |
| **7331** Direct Mail Advertising Services | | $155.53 | $3.11 |
| **7342** Disinfecting and Pest Control Services | | $13,444.84 | $268.90 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $6,784.00 | $135.68 |
| **7359** Equipment Rental and Leasing, NEC | | $24,956.35 | $499.13 |
| **7371** Computer Programming Services | | $19,952.77 | $399.06 |
| **7372** Prepackaged Software | | $55,578.18 | $1,111.58 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $3,095.81 | $61.91 |
| **7378** Computer Maintenance and Repair | | $6,678.24 | $133.56 |
| **7379** Computer Related Services, NEC | | $12,684.45 | $253.70 |
| **7381** Detective, Guard, and Armored Car Services | | $1,021.66 | $20.43 |
| **7382** Security Systems Services | | $6,216.71 | $124.33 |
| **7384** Photofinishing Laboratories | | $957.69 | $19.16 |
| **7389** Miscellaneous Business Services | | $22,820.42 | $456.41 |
| **Other** | | $348,450.60 | $6,969.01 |
| | Total for MAJOR GROUP 73 | $522,897.25 | $10,457.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $75,669.95 | $1,513.40 |
| | Total for MAJOR GROUP 75 | $75,669.95 | $1,513.40 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $3,780.06 | $75.60 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $2,641.39 | $52.83 |
| **7699** Repair Shops and Related Services, NEC | | $9,470.99 | $189.42 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $16,907.44 | $338.15 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $1,426.38 | $28.53 |
| **Other** | | $275.24 | $5.50 |
| | Total for MAJOR GROUP 79 | $1,701.62 | $34.03 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $986.02 | $19.72 |
| | Total for MAJOR GROUP 80 | $986.02 | $19.72 |

## Elk Point - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $13,192.65 | $263.85 |
| | Total for MAJOR GROUP 81 | $13,192.65 | $263.85 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $4,032.90 | $80.66 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $4,241.90 | $84.84 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $5,761.54 | $115.24 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $38,572.04 | $771.44 |
| **8742** Management Consulting Services | | $1,266.20 | $25.32 |
| **Other** | | $9,622.35 | $192.45 |
| | Total for MAJOR GROUP 87 | $55,222.13 | $1,104.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $35,990.50 | $719.81 |
| | Total for MAJOR GROUP 89 | $35,990.50 | $719.81 |
| | Total for DIVISION I | $782,050.29 | $15,641.04 |

## Elk Point - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $41,354.68 | $827.10 |
| C | Construction | $212,370.63 | $4,247.44 |
| D | Manufacturing | $430,896.28 | $8,617.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,951,597.42 | $59,031.95 |
| F | Wholesale Trade | $475,742.26 | $9,514.81 |
| G | Retail Trade | $2,026,696.48 | $40,534.01 |
| H | Finance, Insurance, And Real Estate | $84,649.91 | $1,692.99 |
| I | Services | $782,050.29 | $15,641.04 |
| | Other | $51.50 | $1.03 |
| | Total for Elk Point - General | $7,005,409.45 | $140,108.33 |

## Elk Point - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $185,267.20 | $1,852.67 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $191,168.55 | $1,911.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |

## Elk Point - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $24,414.28 | $244.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $45,913.53 | $459.14 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5921** Liquor Stores | | $1,332.42 | $13.33 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $2,272.42 | $22.73 |
| | Total for DIVISION G | $294,368.80 | $2,943.69 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $24,714.76 | $247.14 |

## Elk Point - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $294,368.80 | $2,943.69 |
| I | Services | $24,714.76 | $247.14 |
| | Other | $1,833.89 | $18.34 |
| | Total for Elk Point - Gross Receipts | $320,917.45 | $3,209.17 |

## Elk Point Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $827.10 |
| C | Construction | $4,247.44 |
| D | Manufacturing | $8,617.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,031.95 |
| F | Wholesale Trade | $9,514.81 |
| G | Retail Trade | $43,477.70 |
| H | Finance, Insurance, And Real Estate | $1,692.99 |
| I | Services | $15,888.18 |
| | Other | $19.37 |
| | Total for Elk Point | $143,317.50 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Elkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,246.71 | $24.94 |
| **Other** | $149,960.72 | $2,999.22 |
| Total for MAJOR GROUP 07 | $151,207.43 | $3,024.16 |
| Total for DIVISION A | $151,207.43 | $3,024.16 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,012.81 | $40.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $5,073.81 | $101.48 |
| Total for DIVISION C | $5,127.31 | $102.55 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,327.00 | $26.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $33.62 | $0.68 |
| **2731** Books: Publishing, or Publishing and Printing | $253.43 | $5.07 |
| **2754** Commercial Printing, Gravure | $338.93 | $6.78 |
| **2759** Commercial Printing, NEC | $693.71 | $13.87 |
| **Other** | $901.00 | $18.02 |
| Total for MAJOR GROUP 27 | $3,547.69 | $70.97 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $540.99 | $10.82 |
| Total for MAJOR GROUP 28 | $540.99 | $10.82 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $3,730.50 | $74.61 |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 32 | $3,730.50 | $74.61 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,208.93 | $24.18 |
| Total for MAJOR GROUP 34 | $1,208.93 | $24.18 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $162,665.13 | $3,253.30 |
| Total for MAJOR GROUP 35 | $162,665.13 | $3,253.30 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $176,268.57 | $3,525.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,213.42 | $204.27 |
| Total for MAJOR GROUP 42 | $10,213.42 | $204.27 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,810.00 | $416.20 |
| **4813** Telephone Communications, Except Radiotelephone | $21,401.06 | $428.02 |
| **4841** Cable and Other Pay Television Services | $17,686.61 | $353.74 |
| **4899** Communications Services, NEC | $1,041.58 | $20.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $60,952.25 | $1,219.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $67,821.00 | $1,356.42 |
| Total for MAJOR GROUP 49 | $67,821.00 | $1,356.42 |
| Total for DIVISION E | $276,125.17 | $5,522.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $356.00 | $7.12 |
| **5044** Office Equipment | $1,606.48 | $32.13 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,814.47 | $76.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $68,043.22 | $1,360.86 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,650.15 | $253.00 |
| **5091** Sporting and Recreational Goods and Supplies | $995.51 | $19.91 |
| **5092** Toys and Hobby Goods and Supplies | $1,659.00 | $33.18 |
| **5099** Durable Goods, NEC | $1,434.01 | $28.68 |
| **Other** | $378,917.50 | $7,578.35 |
| Total for MAJOR GROUP 50 | $469,476.34 | $9,389.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,267.84 | $25.36 |
| **5136** Men's and Boys' Clothing and Furnishings | $276.00 | $5.52 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $369.00 | $7.38 |
| **5142** Packaged Frozen Foods | $200.00 | $4.00 |

| | Taxable | Tax Due |
|---|---|---|
| **Elkton - General *continued...*** | | |
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5191** Farm Supplies | $795.98 | $15.92 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $7,489.31 | $149.79 |
| **Other** | $12,009.05 | $240.18 |
| Total for MAJOR GROUP 51 | $22,407.18 | $448.15 |
| Total for DIVISION F | $491,883.52 | $9,837.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,101.55 | $182.04 |
| **5251** Hardware Stores | $7,736.93 | $154.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $20,168.48 | $403.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,534.50 | $430.69 |
| **Other** | $930.00 | $18.60 |
| Total for MAJOR GROUP 53 | $22,464.50 | $449.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,591.48 | $31.83 |
| **Other** | $33,798.21 | $675.96 |
| Total for MAJOR GROUP 54 | $35,389.69 | $707.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,436.00 | $28.72 |
| **5632** Women's Accessory and Specialty Stores | $436.47 | $8.73 |
| **5651** Family Clothing Stores | $2,880.49 | $57.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,474.00 | $29.48 |
| **Other** | $988.56 | $19.77 |
| Total for MAJOR GROUP 56 | $7,215.52 | $144.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,182.97 | $43.66 |
| **Other** | $33,605.55 | $672.11 |
| Total for MAJOR GROUP 57 | $35,788.52 | $715.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $56,838.96 | $1,136.78 |
| Total for MAJOR GROUP 58 | $56,838.96 | $1,136.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,572.50 | $51.45 |
| **5943** Stationery Stores | $692.02 | $13.84 |
| **5945** Hobby, Toy, and Game Stores | $1,476.15 | $29.52 |
| **5961** Catalog and Mail-Order Houses | $160,429.54 | $3,208.66 |
| **5963** Direct Selling Establishments | $4,293.93 | $85.88 |
| **5999** Miscellaneous Retail Stores, NEC | $19,691.87 | $393.84 |
| **Other** | $7,526.10 | $150.53 |
| Total for MAJOR GROUP 59 | $196,682.11 | $3,933.72 |
| Total for DIVISION G | $375,159.51 | $7,503.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $329.00 | $6.58 |

## Elkton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 64 | $329.00 | $6.58 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $54,585.27 | $1,091.71 |
| | Total for MAJOR GROUP 65 | $54,585.27 | $1,091.71 |
| | Total for DIVISION H | $57,215.43 | $1,144.32 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $608.55 | $12.18 |
| **Other** | | $3,466.70 | $69.33 |
| | Total for MAJOR GROUP 72 | $4,075.25 | $81.51 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $154.00 | $3.08 |
| **7331** Direct Mail Advertising Services | | $171.63 | $3.43 |
| **7342** Disinfecting and Pest Control Services | | $4,076.41 | $81.53 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $654.49 | $13.09 |
| **7359** Equipment Rental and Leasing, NEC | | $29,008.51 | $580.17 |
| **7372** Prepackaged Software | | $20,789.61 | $415.80 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $46,766.81 | $935.33 |
| **7379** Computer Related Services, NEC | | $2,280.24 | $45.60 |
| **7389** Miscellaneous Business Services | | $8,888.59 | $177.77 |
| **Other** | | $1,134.19 | $22.69 |
| | Total for MAJOR GROUP 73 | $113,924.48 | $2,278.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $11,478.83 | $229.58 |
| | Total for MAJOR GROUP 75 | $11,478.83 | $229.58 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $12,091.88 | $241.84 |
| | Total for MAJOR GROUP 76 | $12,091.88 | $241.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $2,531.05 | $50.62 |
| | Total for MAJOR GROUP 79 | $2,531.05 | $50.62 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $438.96 | $8.78 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $464.28 | $9.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $24,109.41 | $584.96 |
| **8742** Management Consulting Services | | $73.99 | $1.48 |
| **Other** | | $2,691.05 | $53.83 |
| | Total for MAJOR GROUP 87 | $26,874.45 | $640.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $11,469.20 | $229.38 |
| | Total for MAJOR GROUP 89 | $11,469.20 | $229.38 |
| | Total for DIVISION I | $185,354.42 | $3,809.87 |

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

**Returns Filed: October 2026**

## Elkton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $151,207.43 | $3,024.16 |
| C | Construction | $5,127.31 | $102.55 |
| D | Manufacturing | $176,268.57 | $3,525.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $276,125.17 | $5,522.51 |
| F | Wholesale Trade | $491,883.52 | $9,837.67 |
| G | Retail Trade | $375,159.51 | $7,503.27 |
| H | Finance, Insurance, And Real Estate | $57,215.43 | $1,144.32 |
| I | Services | $185,354.42 | $3,809.87 |
| | Other | $209.38 | $4.19 |
| | Total for Elkton - General | $1,718,550.74 | $34,473.93 |

## Elkton Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,024.16 |
| C | Construction | $102.55 |
| D | Manufacturing | $3,525.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,522.51 |
| F | Wholesale Trade | $9,837.67 |
| G | Retail Trade | $7,503.27 |
| H | Finance, Insurance, And Real Estate | $1,144.32 |
| I | Services | $3,809.87 |
| | Other | $4.19 |
| | Total for Elkton | $34,473.93 |

ITEMS OF NOTE:

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

## Emery - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $1,453.92 | $29.08 |
| | Total for MAJOR GROUP 07 | $1,453.92 | $29.08 |
| | Total for DIVISION A | $1,453.92 | $29.08 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **1521** | General Contractors - Single-Family Houses | $216.50 | $4.33 |
| | Total for MAJOR GROUP 15 | $216.50 | $4.33 |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $10,790.21 | $215.80 |
| | Total for MAJOR GROUP 17 | $10,790.21 | $215.80 |
| | Total for DIVISION C | $34,191.46 | $683.83 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $849.74 | $17.00 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $521.96 | $10.44 |
| **2741** | Miscellaneous Publishing | $135.00 | $2.70 |
| **2752** | Commercial Printing, Lithographic | $891.30 | $17.83 |
| **2754** | Commercial Printing, Gravure | $187.15 | $3.74 |
| **2759** | Commercial Printing, NEC | $505.30 | $10.10 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $3,420.45 | $68.41 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $1,359.49 | $27.19 |
| | Total for MAJOR GROUP 35 | $1,359.49 | $27.19 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $16,370.12 | $327.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,286.50 | $305.73 |
| **4813** Telephone Communications, Except Radiotelephone | $16,201.89 | $324.03 |
| **4841** Cable and Other Pay Television Services | $11,938.85 | $238.77 |
| **4899** Communications Services, NEC | $3,203.61 | $64.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $46,650.85 | $933.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $113,590.83 | $2,271.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $484.51 | $9.69 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,640.90 | $112.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,513.49 | $170.27 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,313.47 | $106.27 |
| **Other** | $40,492.26 | $809.84 |
| Total for MAJOR GROUP 50 | $60,444.63 | $1,208.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $850.50 | $17.01 |
| **5136** Men's and Boys' Clothing and Furnishings | $315.31 | $6.31 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $10.87 | $0.22 |
| **5142** Packaged Frozen Foods | $1,109.25 | $22.19 |
| **Other** | $19,287.39 | $385.76 |
| Total for MAJOR GROUP 51 | $21,573.32 | $431.49 |
| Total for DIVISION F | $82,017.95 | $1,640.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,456.09 | $649.13 |
| **Other** | $9,628.04 | $192.56 |
| Total for MAJOR GROUP 52 | $42,084.13 | $841.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,667.32 | $453.35 |
| **5399** Miscellaneous General Merchandise Stores | $895.30 | $17.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $23,509.62 | $470.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $155.53 | $3.11 |
| **Other** | $135,216.77 | $2,704.34 |
| Total for MAJOR GROUP 54 | $135,372.30 | $2,707.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,203.22 | $24.06 |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 55 | $1,203.22 | $24.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,250.05 | $45.00 |
| **5661** Shoe Stores | $476.00 | $9.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $765.50 | $15.31 |
| **Other** | $1,997.00 | $39.94 |
| Total for MAJOR GROUP 56 | $5,488.55 | $109.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,338.97 | $46.78 |
| **5734** Computer and Computer Software Stores | $773.15 | $15.46 |
| **Other** | $4,986.35 | $99.73 |
| Total for MAJOR GROUP 57 | $8,098.47 | $161.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5947** Gift, Novelty, and Souvenir Shops | $4,429.89 | $88.60 |
| **5961** Catalog and Mail-Order Houses | $120,776.36 | $2,415.54 |
| **5963** Direct Selling Establishments | $1,860.06 | $37.20 |
| **5999** Miscellaneous Retail Stores, NEC | $25,883.11 | $517.66 |
| **Other** | $8,113.32 | $162.26 |
| Total for MAJOR GROUP 59 | $161,062.74 | $3,221.26 |
| Total for DIVISION G | $429,906.00 | $8,598.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $326.00 | $6.52 |
| Total for MAJOR GROUP 64 | $326.00 | $6.52 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $3,001.96 | $60.04 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $9,886.08 | $197.72 |
| **Other** | $5,519.12 | $110.38 |
| Total for MAJOR GROUP 72 | $15,405.20 | $308.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $47.00 | $0.94 |
| **7342** Disinfecting and Pest Control Services | $2,016.50 | $40.33 |
| **7359** Equipment Rental and Leasing, NEC | $13,850.40 | $277.00 |

## Emery - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7372** Prepackaged Software | | $15,152.27 | $303.05 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $41,383.77 | $827.68 |
| **7379** Computer Related Services, NEC | | $12,671.97 | $253.44 |
| **7389** Miscellaneous Business Services | | $15,939.94 | $318.80 |
| **Other** | | $5,111.64 | $102.23 |
| | Total for MAJOR GROUP 73 | $106,173.49 | $2,123.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $2,110.30 | $42.20 |
| | Total for MAJOR GROUP 79 | $2,110.30 | $42.20 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $80.69 | $1.61 |
| | Total for MAJOR GROUP 86 | $80.69 | $1.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $2,184.75 | $43.70 |
| **8742** Management Consulting Services | | $53.69 | $1.07 |
| **Other** | | $14,108.29 | $282.17 |
| | Total for MAJOR GROUP 87 | $16,346.73 | $326.94 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $10,440.25 | $208.81 |
| | Total for MAJOR GROUP 89 | $10,440.25 | $208.81 |
| | Total for DIVISION I | $364,287.26 | $7,285.74 |

## Emery - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,453.92 | $29.08 |
| C | Construction | $34,191.46 | $683.83 |
| D | Manufacturing | $16,370.12 | $327.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $113,590.83 | $2,271.80 |
| F | Wholesale Trade | $82,017.95 | $1,640.38 |
| G | Retail Trade | $429,906.00 | $8,598.14 |
| H | Finance, Insurance, And Real Estate | $3,001.96 | $60.04 |
| I | Services | $364,287.26 | $7,285.74 |
| | Total for Emery - General | $1,044,819.50 | $20,896.41 |

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

**Returns Filed: October 2026**

## Emery Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $29.08 |
| C | Construction | | $683.83 |
| D | Manufacturing | | $327.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,271.80 |
| F | Wholesale Trade | | $1,640.38 |
| G | Retail Trade | | $8,598.14 |
| H | Finance, Insurance, And Real Estate | | $60.04 |
| I | Services | | $7,285.74 |
| | Total for Emery | | $20,896.41 |

ITEMS OF NOTE:

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

## Erwin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $86.21 | $1.72 |
| **Other** | $44.31 | $0.89 |
| Total for MAJOR GROUP 27 | $130.52 | $2.61 |
| Total for DIVISION D | $130.52 | $2.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $959.50 | $19.19 |
| **4813** Telephone Communications, Except Radiotelephone | $216.86 | $4.34 |
| **4841** Cable and Other Pay Television Services | $712.50 | $14.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,903.86 | $38.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $6,022.86 | $120.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $343.02 | $6.86 |
| Total for MAJOR GROUP 50 | $343.02 | $6.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,003.19 | $120.06 |
| Total for MAJOR GROUP 51 | $6,003.19 | $120.06 |
| Total for DIVISION F | $6,346.21 | $126.92 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,086.00 | $21.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,215.50 | $24.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,312.50 | $26.25 |
| Total for MAJOR GROUP 55 | $1,312.50 | $26.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $15,201.80 | $304.03 |
| **5999** Miscellaneous Retail Stores, NEC | $1,404.92 | $28.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $18,439.62 | $368.79 |
| Total for DIVISION G | $30,017.51 | $600.35 |
| **DIVISION: I Services** | | |

## Erwin - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7389** Miscellaneous Business Services | | $356.09 | $7.12 |
| **Other** | | $749.27 | $14.99 |
| | Total for MAJOR GROUP 73 | $1,105.36 | $22.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $7,369.37 | $147.39 |

## Erwin - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $130.52 | $2.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,022.86 | $120.46 |
| F | Wholesale Trade | $6,346.21 | $126.92 |
| G | Retail Trade | $30,017.51 | $600.35 |
| I | Services | $7,369.37 | $147.39 |
| | Total for Erwin - General | $49,886.47 | $997.73 |

## Erwin Recap

| | | |
|---|---|---|
| D | Manufacturing | $2.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $120.46 |
| F | Wholesale Trade | $126.92 |
| G | Retail Trade | $600.35 |
| I | Services | $147.39 |
| | Total for Erwin | $997.73 |

ITEMS OF NOTE:

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

## Estelline - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,473.01 | $69.46 |
| **Other** | $5,980.75 | $119.61 |
| Total for MAJOR GROUP 07 | $9,453.76 | $189.07 |
| Total for DIVISION A | $12,411.89 | $248.23 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $698.93 | $13.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $1,152.13 | $23.04 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $15,418.12 | $308.36 |
| Total for MAJOR GROUP 17 | $15,418.12 | $308.36 |
| Total for DIVISION C | $16,570.25 | $331.40 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,434.49 | $28.69 |
| Total for MAJOR GROUP 20 | $1,434.49 | $28.69 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $400.28 | $8.01 |
| **2731** Books: Publishing, or Publishing and Printing | $339.50 | $6.79 |
| **2741** Miscellaneous Publishing | $455.00 | $9.10 |
| **2752** Commercial Printing, Lithographic | $234.50 | $4.69 |
| **2754** Commercial Printing, Gravure | $144.44 | $2.88 |
| **2759** Commercial Printing, NEC | $689.63 | $13.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $2,569.43 | $51.39 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,512.50 | $50.25 |
| Total for MAJOR GROUP 28 | $2,512.50 | $50.25 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $11,651.70 | $233.03 |
| Total for MAJOR GROUP 35 | $11,651.70 | $233.03 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $33,194.22 | $663.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $6,476.17 | $129.52 |
| Total for MAJOR GROUP 42 | $6,476.17 | $129.52 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,239.50 | $424.79 |
| **4813** Telephone Communications, Except Radiotelephone | $22,072.90 | $441.46 |
| **4841** Cable and Other Pay Television Services | $14,045.74 | $280.91 |
| **4899** Communications Services, NEC | $1,001.75 | $20.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $58,398.89 | $1,167.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $59,065.75 | $1,181.32 |
| Total for MAJOR GROUP 49 | $59,065.75 | $1,181.32 |
| Total for DIVISION E | $124,608.81 | $2,492.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $856.50 | $17.13 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,010.03 | $100.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,784.86 | $35.69 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,824.27 | $236.48 |
| **5084** Industrial Machinery and Equipment | $1,927.24 | $38.55 |
| **5087** Service Establishment Equipment and Supplies | $1,003.00 | $20.06 |
| **5091** Sporting and Recreational Goods and Supplies | $1,304.99 | $26.10 |
| **5099** Durable Goods, NEC | $533.77 | $10.68 |
| **Other** | $43,475.57 | $869.51 |
| Total for MAJOR GROUP 50 | $67,720.23 | $1,354.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $229.50 | $4.59 |
| **5136** Men's and Boys' Clothing and Furnishings | $613.84 | $12.28 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $681.46 | $13.63 |
| **5141** Groceries, General Line | $1,017.32 | $20.35 |
| **5142** Packaged Frozen Foods | $387.26 | $7.75 |
| **5153** Grain and Field Beans | $3,152.59 | $63.05 |
| **Other** | $2,778.95 | $55.59 |
| Total for MAJOR GROUP 51 | $8,860.92 | $177.24 |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $76,581.15 | $1,531.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,849.92 | $257.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $12,903.92 | $258.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $29,069.82 | $581.40 |
| **5399** Miscellaneous General Merchandise Stores | $254.45 | $5.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $29,619.77 | $592.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $256,176.17 | $5,123.52 |
| **5499** Miscellaneous Food Stores | $711.55 | $14.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $258,927.72 | $5,178.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,745.18 | $74.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $116,573.27 | $2,331.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $7,893.61 | $157.87 |
| **5621** Women's Clothing Stores | $414.48 | $8.29 |
| **5632** Women's Accessory and Specialty Stores | $1,435.24 | $28.70 |
| **5651** Family Clothing Stores | $3,146.34 | $62.92 |
| **5661** Shoe Stores | $1,095.00 | $21.90 |
| **Other** | $347.45 | $6.95 |
| Total for MAJOR GROUP 56 | $14,332.12 | $286.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $125.00 | $2.50 |
| **5722** Household Appliance Stores | $11,324.70 | $226.50 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,194.06 | $43.88 |
| **5734** Computer and Computer Software Stores | $815.63 | $16.32 |
| **Other** | $11,058.45 | $221.17 |
| Total for MAJOR GROUP 57 | $25,517.84 | $510.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $55,917.05 | $1,118.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $55,958.00 | $1,119.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,353.40 | $247.07 |
| **5943** Stationery Stores | $2,728.42 | $54.57 |
| **5961** Catalog and Mail-Order Houses | $124,280.59 | $2,485.66 |
| **5963** Direct Selling Establishments | $2,450.09 | $49.00 |
| **5999** Miscellaneous Retail Stores, NEC | $13,377.39 | $267.54 |
| **Other** | $561.90 | $11.24 |
| Total for MAJOR GROUP 59 | $155,751.79 | $3,115.08 |
| Total for DIVISION G | $669,584.43 | $13,391.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $121,804.48 | $2,436.09 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $3,212.89 | $64.26 |
| **Other** | $3,319.32 | $66.39 |
| Total for MAJOR GROUP 72 | $6,532.21 | $130.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $171.80 | $3.43 |
| **7342** Disinfecting and Pest Control Services | $6,734.71 | $134.70 |
| **7359** Equipment Rental and Leasing, NEC | $1,816.34 | $36.33 |
| **7371** Computer Programming Services | $1,040.08 | $20.80 |
| **7372** Prepackaged Software | $14,229.78 | $284.60 |
| **7373** Computer Integrated Systems Design | $1,021.84 | $20.44 |
| **7374** Computer Processing and Data Preparation and Processing Services | $96,736.65 | $1,934.73 |
| **7379** Computer Related Services, NEC | $1,336.17 | $26.72 |
| **7389** Miscellaneous Business Services | $34,329.40 | $686.59 |
| **Other** | $14,373.90 | $287.48 |
| Total for MAJOR GROUP 73 | $171,790.67 | $3,435.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $774.28 | $15.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $802.28 | $16.05 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $619.00 | $12.38 |
| Total for MAJOR GROUP 82 | $619.00 | $12.38 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $95.99 | $1.92 |
| Total for MAJOR GROUP 86 | $95.99 | $1.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $13,823.25 | $276.47 |
| **8734** Testing Laboratories | $953.35 | $19.07 |
| **8742** Management Consulting Services | $40,876.04 | $817.52 |
| **Other** | $1,462.90 | $29.26 |

## Estelline - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 87 | $57,115.54 | $1,142.32 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $13,982.73 | $279.65 |
| | Total for MAJOR GROUP 89 | $13,982.73 | $279.65 |
| | Total for DIVISION I | $267,585.15 | $5,351.72 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Estelline - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,411.89 | $248.23 |
| C | Construction | $16,570.25 | $331.40 |
| D | Manufacturing | $33,194.22 | $663.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $124,608.81 | $2,492.17 |
| F | Wholesale Trade | $76,581.15 | $1,531.64 |
| G | Retail Trade | $669,584.43 | $13,391.74 |
| H | Finance, Insurance, And Real Estate | $121,804.48 | $2,436.09 |
| I | Services | $267,585.15 | $5,351.72 |
| | Other | $1,500.00 | $30.00 |
| | Total for Estelline - General | $1,323,840.38 | $26,476.87 |

## Estelline Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $248.23 |
| C | Construction | $331.40 |
| D | Manufacturing | $663.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,492.17 |
| F | Wholesale Trade | $1,531.64 |
| G | Retail Trade | $13,391.74 |
| H | Finance, Insurance, And Real Estate | $2,436.09 |
| I | Services | $5,351.72 |
| | Other | $30.00 |
| | Total for Estelline | $26,476.87 |

ITEMS OF NOTE:

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

## Ethan - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $6,029.37 | $120.59 |
| | Total for MAJOR GROUP 17 | $6,029.37 | $120.59 |
| | Total for DIVISION C | $8,450.68 | $169.02 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2741** Miscellaneous Publishing | | $387.06 | $7.74 |
| **2752** Commercial Printing, Lithographic | | $283.18 | $5.66 |
| **2754** Commercial Printing, Gravure | | $75.44 | $1.52 |
| **2759** Commercial Printing, NEC | | $582.73 | $11.66 |
| **Other** | | $1,204.42 | $24.09 |
| | Total for MAJOR GROUP 27 | $2,532.83 | $50.67 |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $32,832.58 | $656.67 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,896.32 | $37.93 |
| Total for MAJOR GROUP 42 | $1,896.32 | $37.93 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,841.00 | $276.82 |
| **4813** Telephone Communications, Except Radiotelephone | $9,979.34 | $199.59 |
| **4841** Cable and Other Pay Television Services | $7,522.25 | $150.45 |
| **4899** Communications Services, NEC | $218.49 | $4.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,601.08 | $632.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $35,499.24 | $709.98 |
| Total for MAJOR GROUP 49 | $35,499.24 | $709.98 |
| Total for DIVISION E | $69,024.14 | $1,380.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $491.05 | $9.82 |
| **5045** Computers and Computer Peripheral Equipment and Software | $728.87 | $14.57 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,842.40 | $336.85 |
| **5064** Electrical Appliances, Television and Radio Sets | $327.94 | $6.56 |
| **5099** Durable Goods, NEC | $938.84 | $18.78 |
| **Other** | $9,658.05 | $193.17 |
| Total for MAJOR GROUP 50 | $28,987.15 | $579.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,139.05 | $42.79 |
| **Other** | $2,169.76 | $43.40 |
| Total for MAJOR GROUP 51 | $4,308.81 | $86.19 |
| Total for DIVISION F | $33,295.96 | $665.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $57,928.76 | $1,158.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $58,427.28 | $1,168.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,274.50 | $365.49 |
| Total for MAJOR GROUP 53 | $18,274.50 | $365.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $394.00 | $7.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,572.91 | $71.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,462.26 | $29.25 |
| Total for MAJOR GROUP 55 | $1,462.26 | $29.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,057.00 | $21.14 |
| **5632** Women's Accessory and Specialty Stores | $809.00 | $16.18 |
| **5651** Family Clothing Stores | $3,796.00 | $75.92 |
| **5661** Shoe Stores | $44.84 | $0.90 |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $664.42 | $13.29 |
| Total for MAJOR GROUP 56 | $6,371.26 | $127.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,322.06 | $26.44 |
| **5734** Computer and Computer Software Stores | $211.64 | $4.23 |
| **Other** | $972.97 | $19.46 |
| Total for MAJOR GROUP 57 | $2,506.67 | $50.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $13,316.86 | $266.34 |
| Total for MAJOR GROUP 58 | $13,316.86 | $266.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $71,669.22 | $1,433.36 |
| **5963** Direct Selling Establishments | $1,464.99 | $29.31 |
| **5999** Miscellaneous Retail Stores, NEC | $5,229.84 | $104.59 |
| **Other** | $744.95 | $14.89 |
| Total for MAJOR GROUP 59 | $79,109.00 | $1,582.15 |
| Total for DIVISION G | $183,040.74 | $3,660.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $8,922.90 | $178.46 |
| Total for MAJOR GROUP 64 | $8,922.90 | $178.46 |
| Total for DIVISION H | $8,506.64 | $170.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $600.07 | $12.00 |
| Total for MAJOR GROUP 72 | $600.07 | $12.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $31.70 | $0.64 |
| **7359** Equipment Rental and Leasing, NEC | $716.24 | $14.32 |
| **7371** Computer Programming Services | $984.31 | $19.69 |
| **7372** Prepackaged Software | $7,041.63 | $140.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | $639.73 | $12.80 |
| **7379** Computer Related Services, NEC | $568.50 | $11.37 |
| **7389** Miscellaneous Business Services | $3,212.24 | $64.24 |
| **Other** | $8,233.54 | $164.68 |
| Total for MAJOR GROUP 73 | $21,427.89 | $428.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

## Ethan - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $21.42 | $0.43 |
| | Total for MAJOR GROUP 86 | $21.42 | $0.43 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $4,299.35 | $85.99 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $4,351.34 | $87.03 |
| MAJOR GROUP: 88 | Private Households | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $8,916.55 | $178.33 |
| | Total for MAJOR GROUP 89 | $8,916.55 | $178.33 |
| | Total for DIVISION I | $37,018.20 | $740.37 |

### Ethan - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $8,450.68 | $169.02 |
| D | Manufacturing | $32,832.58 | $656.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $69,024.14 | $1,380.49 |
| F | Wholesale Trade | $33,295.96 | $665.94 |
| G | Retail Trade | $183,040.74 | $3,660.80 |
| H | Finance, Insurance, And Real Estate | $8,506.64 | $170.13 |
| I | Services | $37,018.20 | $740.37 |
| | Other | $345.00 | $6.90 |
| | Total for Ethan - General | $372,513.94 | $7,450.32 |

### Ethan Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $169.02 |
| D | Manufacturing | $656.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,380.49 |
| F | Wholesale Trade | $665.94 |
| G | Retail Trade | $3,660.80 |
| H | Finance, Insurance, And Real Estate | $170.13 |
| I | Services | $740.37 |
| | Other | $6.90 |
| | Total for Ethan | $7,450.32 |

ITEMS OF NOTE:

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

## Eureka - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $7,743.20 | $154.86 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | $19,947.67 | $398.95 |
| | Total for DIVISION A | $19,947.67 | $398.95 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $31,005.51 | $620.12 |
| | Total for MAJOR GROUP 17 | $31,005.51 | $620.12 |
| | Total for DIVISION C | $120,534.91 | $2,410.71 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $1,748.50 | $34.97 |
| | Total for MAJOR GROUP 20 | $1,748.50 | $34.97 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | $520.69 | $10.42 |
| | Total for MAJOR GROUP 21 | $520.69 | $10.42 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $606.57 | $12.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,179.31 | $23.59 |
| **2741** Miscellaneous Publishing | | $599.48 | $11.99 |
| **2754** Commercial Printing, Gravure | | $212.75 | $4.26 |
| **2759** Commercial Printing, NEC | | $510.02 | $10.21 |
| **Other** | | $1,426.38 | $28.53 |
| | Total for MAJOR GROUP 27 | $4,534.51 | $90.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $749.00 | $14.98 |
| | Total for MAJOR GROUP 28 | $749.00 | $14.98 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $163.49 | $3.27 |
| | Total for MAJOR GROUP 36 | $163.49 | $3.27 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $2,075.41 | $41.51 |
| | Total for MAJOR GROUP 37 | $2,075.41 | $41.51 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | $91,436.80 | $1,828.74 |
| | Total for MAJOR GROUP 39 | $91,436.80 | $1,828.74 |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $141,344.50 | $2,826.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,047.24 | $80.94 |
| Total for MAJOR GROUP 42 | $4,047.24 | $80.94 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,600.61 | $232.01 |
| **4813** Telephone Communications, Except Radiotelephone | $11,591.79 | $231.84 |
| **4841** Cable and Other Pay Television Services | $22,060.75 | $441.22 |
| **4899** Communications Services, NEC | $3,467.63 | $69.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $48,725.78 | $974.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $85,875.45 | $1,717.51 |
| Total for MAJOR GROUP 49 | $85,875.45 | $1,717.51 |
| Total for DIVISION E | $138,732.47 | $2,774.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $3,249.00 | $64.98 |
| **5044** Office Equipment | $11,054.21 | $221.08 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,891.32 | $57.83 |
| **5087** Service Establishment Equipment and Supplies | $1,910.50 | $38.21 |
| **5091** Sporting and Recreational Goods and Supplies | $1,225.00 | $24.50 |
| **5092** Toys and Hobby Goods and Supplies | $1,153.00 | $23.06 |
| **Other** | $63,850.09 | $1,277.01 |
| Total for MAJOR GROUP 50 | $85,333.12 | $1,706.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,639.35 | $32.79 |
| **5136** Men's and Boys' Clothing and Furnishings | $637.66 | $12.75 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $759.97 | $15.20 |
| **5142** Packaged Frozen Foods | $544.50 | $10.89 |
| **5191** Farm Supplies | $15,284.85 | $305.70 |
| **Other** | $3,162.93 | $63.25 |
| Total for MAJOR GROUP 51 | $22,029.26 | $440.58 |
| Total for DIVISION F | $107,362.38 | $2,147.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $82,422.93 | $1,648.46 |
| **5251** Hardware Stores | $13,932.46 | $278.65 |
| Total for MAJOR GROUP 52 | $96,355.39 | $1,927.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,539.72 | $330.80 |
| **5399** Miscellaneous General Merchandise Stores | $775.50 | $15.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $160,862.82 | $3,217.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $297,375.71 | $5,947.51 |
| **5499** Miscellaneous Food Stores | $1,751.79 | $35.03 |
| **Other** | $65,416.92 | $1,308.34 |
| Total for MAJOR GROUP 54 | $364,544.42 | $7,290.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $66,465.95 | $1,329.32 |
| **Other** | $486.54 | $9.73 |

## Eureka - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 55 | $66,952.49 | $1,339.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $513.00 | $10.26 |
| **5621** Women's Clothing Stores | | $647.00 | $12.94 |
| **5632** Women's Accessory and Specialty Stores | | $722.21 | $14.44 |
| **5651** Family Clothing Stores | | $5,237.64 | $104.75 |
| **5661** Shoe Stores | | $1,014.50 | $20.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $5,895.83 | $117.92 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $14,299.68 | $285.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $14,577.42 | $291.55 |
| **5719** Miscellaneous Homefurnishings Stores | | $507.00 | $10.14 |
| **5722** Household Appliance Stores | | $23,658.97 | $473.19 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,148.00 | $22.96 |
| **5734** Computer and Computer Software Stores | | $1,839.99 | $36.81 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $41,873.38 | $837.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $23,139.92 | $462.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $23,636.17 | $472.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,857.50 | $37.15 |
| **5943** Stationery Stores | | $614.73 | $12.29 |
| **5961** Catalog and Mail-Order Houses | | $153,801.91 | $3,076.11 |
| **5963** Direct Selling Establishments | | $2,600.06 | $52.00 |
| **5999** Miscellaneous Retail Stores, NEC | | $42,333.03 | $846.66 |
| **Other** | | $5,397.83 | $107.96 |
| | Total for MAJOR GROUP 59 | $206,605.06 | $4,132.17 |
| | Total for DIVISION G | $975,129.41 | $19,502.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $41,484.82 | $829.69 |
| | Total for MAJOR GROUP 64 | $41,484.82 | $829.69 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $45,977.70 | $919.55 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $46,873.74 | $937.48 |
| | Total for MAJOR GROUP 72 | $46,873.74 | $937.48 |

## Eureka - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7322** | Adjustment and Collection Services | $2,562.91 | $51.26 |
| **7331** | Direct Mail Advertising Services | $35.86 | $0.71 |
| **7342** | Disinfecting and Pest Control Services | $7,927.18 | $158.55 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $1,930.83 | $38.61 |
| **7359** | Equipment Rental and Leasing, NEC | $2,656.65 | $53.13 |
| **7372** | Prepackaged Software | $12,310.24 | $246.20 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $18,859.23 | $377.19 |
| **7379** | Computer Related Services, NEC | $12,961.00 | $259.22 |
| **7389** | Miscellaneous Business Services | $101,113.05 | $2,022.25 |
| **Other** | | $5,790.32 | $115.82 |
| | Total for MAJOR GROUP 73 | $166,147.27 | $3,322.94 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $36,774.66 | $735.49 |
| | Total for MAJOR GROUP 75 | $36,774.66 | $735.49 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $42,900.24 | $858.01 |
| | Total for MAJOR GROUP 80 | $42,900.24 | $858.01 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $5,198.36 | $103.97 |
| | Total for MAJOR GROUP 86 | $5,198.36 | $103.97 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $6,481.97 | $129.64 |
| | Total for MAJOR GROUP 87 | $6,481.97 | $129.64 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $5,536.65 | $110.73 |
| | Total for MAJOR GROUP 89 | $5,536.65 | $110.73 |
| | Total for DIVISION I | $317,557.56 | $6,351.15 |

## Eureka - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,947.67 | $398.95 |
| C | Construction | $120,534.91 | $2,410.71 |
| D | Manufacturing | $141,344.50 | $2,826.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $138,732.47 | $2,774.66 |
| F | Wholesale Trade | $107,362.38 | $2,147.25 |
| G | Retail Trade | $975,129.41 | $19,502.68 |
| H | Finance, Insurance, And Real Estate | $45,977.70 | $919.55 |
| I | Services | $317,557.56 | $6,351.15 |
| | Total for Eureka - General | $1,866,586.60 | $37,331.88 |

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

**Returns Filed: October 2026**

## Eureka Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $398.95 |
| C | Construction | | $2,410.71 |
| D | Manufacturing | | $2,826.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,774.66 |
| F | Wholesale Trade | | $2,147.25 |
| G | Retail Trade | | $19,502.68 |
| H | Finance, Insurance, And Real Estate | | $919.55 |
| I | Services | | $6,351.15 |
| | Total for Eureka | | $37,331.88 |

ITEMS OF NOTE:

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

## Fairfax - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $239.98 | $4.80 |
| **2754** Commercial Printing, Gravure | $35.48 | $0.71 |
| **Other** | $1,622.50 | $32.45 |
| Total for MAJOR GROUP 27 | $1,897.96 | $37.96 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $9,405.19 | $188.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,808.50 | $36.17 |
| **4813** Telephone Communications, Except Radiotelephone | $1,790.04 | $35.80 |
| **4841** Cable and Other Pay Television Services | $2,263.40 | $45.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,876.94 | $117.54 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $20,363.57 | $407.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,630.19 | $32.61 |
| **Other** | $17,815.18 | $356.31 |
| Total for MAJOR GROUP 50 | $19,445.37 | $388.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $44,181.38 | $883.62 |
| Total for MAJOR GROUP 51 | $44,181.38 | $883.62 |
| Total for DIVISION F | $63,626.75 | $1,272.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $15,491.78 | $309.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $15,651.28 | $313.03 |

## Fairfax - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,974.50 | $59.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,029.00 | $60.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $246.00 | $4.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $262.83 | $5.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $364.65 | $7.30 |
| Total for MAJOR GROUP 55 | $364.65 | $7.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $383.00 | $7.66 |
| **5661** Shoe Stores | $246.40 | $4.93 |
| **Other** | $491.92 | $9.84 |
| Total for MAJOR GROUP 56 | $1,121.32 | $22.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,549.48 | $70.99 |
| Total for MAJOR GROUP 57 | $3,549.48 | $70.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $24,724.04 | $494.48 |
| **5999** Miscellaneous Retail Stores, NEC | $3,653.03 | $73.06 |
| **Other** | $349.41 | $6.99 |
| Total for MAJOR GROUP 59 | $28,726.48 | $574.53 |
| Total for DIVISION G | $66,890.86 | $1,337.84 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $20,415.00 | $408.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,257.46 | $25.15 |
| Total for MAJOR GROUP 72 | $1,257.46 | $25.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $13.29 | $0.27 |
| **7342** Disinfecting and Pest Control Services | $6,790.48 | $135.81 |
| **7372** Prepackaged Software | $524.75 | $10.50 |
| **7374** Computer Processing and Data Preparation and Processing Services | $35.15 | $0.70 |
| **7379** Computer Related Services, NEC | $281.99 | $5.64 |
| **7389** Miscellaneous Business Services | $9.37 | $0.19 |
| **Other** | $1,101.19 | $22.03 |
| Total for MAJOR GROUP 73 | $8,756.22 | $175.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Fairfax - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $1,995.00 | $39.90 |
| | Total for MAJOR GROUP 89 | $1,995.00 | $39.90 |
| | Total for DIVISION I | $14,187.70 | $283.77 |

## Fairfax - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $9,405.19 | $188.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,363.57 | $407.27 |
| F | Wholesale Trade | $63,626.75 | $1,272.54 |
| G | Retail Trade | $66,890.86 | $1,337.84 |
| H | Finance, Insurance, And Real Estate | $20,415.00 | $408.30 |
| I | Services | $14,187.70 | $283.77 |
| | Other | $3,389.83 | $67.80 |
| | Total for Fairfax - General | $198,278.90 | $3,965.63 |

## Fairfax Recap

| | | |
|---|---|---|
| D | Manufacturing | $188.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $407.27 |
| F | Wholesale Trade | $1,272.54 |
| G | Retail Trade | $1,337.84 |
| H | Finance, Insurance, And Real Estate | $408.30 |
| I | Services | $283.77 |
| | Other | $67.80 |
| | Total for Fairfax | $3,965.63 |

ITEMS OF NOTE:

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

## Fairview - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $300.00 | $6.00 |
| Total for MAJOR GROUP 23 | $300.00 | $6.00 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $13.43 | $0.27 |
| **2759** Commercial Printing, NEC | $152.70 | $3.06 |
| **Other** | $293.50 | $5.87 |
| Total for MAJOR GROUP 27 | $459.63 | $9.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $965.13 | $19.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,108.50 | $22.17 |
| **4841** Cable and Other Pay Television Services | $1,359.45 | $27.19 |
| **Other** | $167.70 | $3.35 |
| Total for MAJOR GROUP 48 | $2,635.65 | $52.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,364.15 | $327.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $326.52 | $6.53 |
| Total for MAJOR GROUP 50 | $326.52 | $6.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $648.97 | $12.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,399.06 | $27.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,497.06 | $29.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $449.50 | $8.99 |
| **Other** | $291.00 | $5.82 |
| Total for MAJOR GROUP 56 | $740.50 | $14.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |

## Fairview - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $21,809.30 | $436.20 |
| **Other** | | $2,691.18 | $53.83 |
| | Total for MAJOR GROUP 59 | $24,500.48 | $490.03 |
| | Total for DIVISION G | $27,733.54 | $554.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $140.00 | $2.79 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $259.50 | $5.19 |
| **7389** Miscellaneous Business Services | | $76.19 | $1.52 |
| **Other** | | $1,151.54 | $23.04 |
| | Total for MAJOR GROUP 73 | $1,627.23 | $32.54 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $4,581.17 | $91.62 |

## Fairview - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $965.13 | $19.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,364.15 | $327.28 |
| F | Wholesale Trade | $648.97 | $12.98 |
| G | Retail Trade | $27,733.54 | $554.69 |
| I | Services | $4,581.17 | $91.62 |
| | Other | $159.00 | $3.18 |
| | Total for Fairview - General | $50,451.96 | $1,009.06 |

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

**Returns Filed: October 2026**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Fairview Recap** | | |
| D | Manufacturing | | $19.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $327.28 |
| F | Wholesale Trade | | $12.98 |
| G | Retail Trade | | $554.69 |
| I | Services | | $91.62 |
| | Other | | $3.18 |
| | Total for Fairview | | $1,009.06 |

ITEMS OF NOTE:

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

## Faith - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $9,270.38 | $185.41 |
| | Total for MAJOR GROUP 17 | $9,270.38 | $185.41 |
| | Total for DIVISION C | $9,739.02 | $194.78 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $2,603.73 | $52.07 |
| | Total for MAJOR GROUP 20 | $2,603.73 | $52.07 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $49.32 | $0.99 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $142.63 | $2.86 |
| **2754** | Commercial Printing, Gravure | $79.84 | $1.60 |
| **2759** | Commercial Printing, NEC | $380.33 | $7.60 |
| **Other** | | $3,841.69 | $76.84 |
| | Total for MAJOR GROUP 27 | $4,493.81 | $89.89 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $755.37 | $15.11 |
| | Total for MAJOR GROUP 28 | $755.37 | $15.11 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $143.92 | $2.88 |
| | Total for MAJOR GROUP 36 | $143.92 | $2.88 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $16,453.82 | $329.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |

## Faith - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,297.18 | $165.94 |
| **4813** Telephone Communications, Except Radiotelephone | $981.01 | $19.62 |
| **4841** Cable and Other Pay Television Services | $8,616.25 | $172.33 |
| **4899** Communications Services, NEC | $574.46 | $11.49 |
| **Other** | $34.00 | $0.68 |
| Total for MAJOR GROUP 48 | $18,502.90 | $370.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $91,919.50 | $1,838.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $302.27 | $6.04 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,638.89 | $32.78 |
| **5092** Toys and Hobby Goods and Supplies | $1,832.00 | $36.64 |
| **Other** | $61,716.98 | $1,234.33 |
| Total for MAJOR GROUP 50 | $65,490.14 | $1,309.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,974.00 | $99.48 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $570.50 | $11.41 |
| **5142** Packaged Frozen Foods | $349.50 | $6.99 |
| **5149** Groceries and Related Products, NEC | $826.18 | $16.53 |
| **Other** | $4,079.64 | $81.59 |
| Total for MAJOR GROUP 51 | $10,799.82 | $216.00 |
| Total for DIVISION F | $76,289.96 | $1,525.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $166,011.71 | $3,320.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $166,385.71 | $3,327.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,340.52 | $226.81 |
| **Other** | $191,470.28 | $3,829.41 |
| Total for MAJOR GROUP 53 | $202,810.80 | $4,056.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $297,843.04 | $5,956.86 |
| **5499** Miscellaneous Food Stores | $9,345.45 | $186.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $307,443.48 | $6,148.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $44,538.09 | $890.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $76,675.96 | $1,533.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $544.43 | $10.89 |
| **5621** Women's Clothing Stores | $1,596.38 | $31.93 |
| **5651** Family Clothing Stores | $2,453.50 | $49.07 |
| **5661** Shoe Stores | $297.00 | $5.94 |
| **5699** Miscellaneous Apparel and Accessory Stores | $110,799.48 | $2,215.99 |
| Total for MAJOR GROUP 56 | $115,690.79 | $2,313.82 |

## Faith - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $70.47 | $1.41 |
| **5734** Computer and Computer Software Stores | | $921.87 | $18.44 |
| **Other** | | $10,475.48 | $209.51 |
| | Total for MAJOR GROUP 57 | $11,467.82 | $229.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $31,869.79 | $637.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $32,638.15 | $652.77 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $21,235.42 | $424.70 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,203.80 | $24.08 |
| **5961** Catalog and Mail-Order Houses | | $108,375.62 | $2,167.49 |
| **5963** Direct Selling Establishments | | $12,223.53 | $244.47 |
| **5999** Miscellaneous Retail Stores, NEC | | $13,788.32 | $275.77 |
| **Other** | | $6,036.62 | $120.73 |
| | Total for MAJOR GROUP 59 | $162,863.31 | $3,257.24 |
| | Total for DIVISION G | $1,075,976.02 | $21,519.51 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $187.67 | $3.75 |
| | Total for MAJOR GROUP 60 | $187.67 | $3.75 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $3,112.50 | $62.25 |
| | Total for MAJOR GROUP 64 | $3,112.50 | $62.25 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $3,372.17 | $67.44 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $1,588.97 | $31.78 |
| **7299** Miscellaneous Personal Services, NEC | | $263.23 | $5.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $1,946.20 | $38.93 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $313.59 | $6.27 |
| **7331** Direct Mail Advertising Services | | $14.79 | $0.30 |
| **7342** Disinfecting and Pest Control Services | | $972.50 | $19.45 |
| **7359** Equipment Rental and Leasing, NEC | | $797.29 | $15.95 |
| **7372** Prepackaged Software | | $18,466.43 | $369.32 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,746.26 | $34.93 |
| **7389** Miscellaneous Business Services | | $1,747.83 | $34.95 |
| **Other** | | $6,100.71 | $122.01 |
| | Total for MAJOR GROUP 73 | $30,159.40 | $603.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $140,602.10 | $2,812.04 |
| | Total for MAJOR GROUP 75 | $140,602.10 | $2,812.04 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |

## Faith - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $7,089.28 | $141.79 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $11,089.28 | $221.79 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $3,887.74 | $77.76 |
| **8742** | Management Consulting Services | $366.05 | $7.32 |
| **Other** | | $2,961.85 | $59.24 |
| | Total for MAJOR GROUP 87 | $7,215.64 | $144.32 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $6,420.35 | $128.41 |
| | Total for MAJOR GROUP 89 | $6,420.35 | $128.41 |
| | Total for DIVISION I | $277,663.40 | $5,553.28 |

## Faith - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,739.02 | $194.78 |
| D | Manufacturing | $16,453.82 | $329.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $91,919.50 | $1,838.40 |
| F | Wholesale Trade | $76,289.96 | $1,525.79 |
| G | Retail Trade | $1,075,976.02 | $21,519.51 |
| H | Finance, Insurance, And Real Estate | $3,372.17 | $67.44 |
| I | Services | $277,663.40 | $5,553.28 |
| | Other | $170,320.00 | $3,406.40 |
| | Total for Faith - General | $1,721,733.89 | $34,434.69 |

## Faith - Gross Receipts

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

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |

## Faith - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5921** Liquor Stores | | $20,834.52 | $208.35 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $29,058.36 | $290.59 |
| | Total for DIVISION G | $118,899.99 | $1,189.01 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $85,955.96 | $859.57 |

## Faith - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $118,899.99 | $1,189.01 |
| I | Services | $85,955.96 | $859.57 |
| | Other | $1,370.75 | $13.71 |
| | Total for Faith - Gross Receipts | $206,226.70 | $2,062.29 |

## Faith Recap

| | | |
|---|---|---|
| C | Construction | $194.78 |
| D | Manufacturing | $329.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,838.40 |
| F | Wholesale Trade | $1,525.79 |
| G | Retail Trade | $22,708.52 |
| H | Finance, Insurance, And Real Estate | $67.44 |
| I | Services | $6,412.85 |
| | Other | $3,420.11 |
| | Total for Faith | $36,496.98 |

ITEMS OF NOTE:

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

## Faulkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,608.00 | $72.16 |
| **Other** | $135,143.37 | $2,702.87 |
| Total for MAJOR GROUP 07 | $138,751.37 | $2,775.03 |
| Total for DIVISION A | $138,751.37 | $2,775.03 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $2,012.18 | $40.25 |
| Total for MAJOR GROUP 15 | $2,012.18 | $40.25 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $101,529.70 | $2,030.60 |
| Total for MAJOR GROUP 17 | $101,529.70 | $2,030.60 |
| Total for DIVISION C | $103,541.88 | $2,070.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $265.53 | $5.31 |
| **Other** | $1,849.65 | $36.99 |
| Total for MAJOR GROUP 20 | $2,115.18 | $42.30 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,197.29 | $63.95 |
| Total for MAJOR GROUP 23 | $3,197.29 | $63.95 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $970.70 | $19.43 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,296.15 | $85.92 |
| **2731** Books: Publishing, or Publishing and Printing | $748.68 | $14.97 |
| **2741** Miscellaneous Publishing | $854.49 | $17.09 |
| **2754** Commercial Printing, Gravure | $163.86 | $3.29 |
| **2759** Commercial Printing, NEC | $2,076.61 | $41.54 |
| **Other** | $80.00 | $1.60 |
| Total for MAJOR GROUP 27 | $9,190.49 | $183.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,985.00 | $59.70 |
| Total for MAJOR GROUP 28 | $2,985.00 | $59.70 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,200.06 | $24.00 |
| Total for MAJOR GROUP 35 | $1,200.06 | $24.00 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $9,075.13 | $181.51 |
| Total for MAJOR GROUP 37 | $9,075.13 | $181.51 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $282.50 | $5.65 |
| Total for MAJOR GROUP 39 | $282.50 | $5.65 |
| Total for DIVISION D | $40,903.61 | $818.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,417.60 | $108.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,285.60 | $125.72 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,572.00 | $291.44 |
| **4813** Telephone Communications, Except Radiotelephone | $23,845.34 | $476.90 |
| **4841** Cable and Other Pay Television Services | $9,975.34 | $199.51 |
| **4899** Communications Services, NEC | $1,837.62 | $36.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $50,240.30 | $1,004.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $146,365.67 | $2,927.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $341.50 | $6.83 |
| **5044** Office Equipment | $5,489.52 | $109.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,816.96 | $36.34 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,253.00 | $105.06 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $44,032.80 | $880.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $24,526.32 | $490.53 |
| **5084** Industrial Machinery and Equipment | $4,063.44 | $81.27 |
| **5085** Industrial Supplies | $2,163.75 | $43.28 |
| **5092** Toys and Hobby Goods and Supplies | $1,587.50 | $31.75 |
| **Other** | $17,243.03 | $344.87 |
| Total for MAJOR GROUP 50 | $106,517.82 | $2,130.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $10,919.02 | $218.39 |
| **5136** Men's and Boys' Clothing and Furnishings | $526.06 | $10.52 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $11,401.10 | $228.02 |
| **5141** Groceries, General Line | $7,853.72 | $157.07 |
| **5142** Packaged Frozen Foods | $1,623.45 | $32.47 |
| **5199** Nondurable Goods, NEC | $772.59 | $15.45 |
| **Other** | $78,999.52 | $1,579.99 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $112,095.46 | $2,241.91 |
| Total for DIVISION F | $218,613.28 | $4,372.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,496.00 | $809.91 |
| **5251** Hardware Stores | $128,132.88 | $2,562.66 |
| Total for MAJOR GROUP 52 | $168,628.88 | $3,372.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,323.81 | $446.48 |
| **5331** Variety Stores | $148,707.94 | $2,974.16 |
| **5399** Miscellaneous General Merchandise Stores | $2,255.86 | $45.12 |
| Total for MAJOR GROUP 53 | $173,287.61 | $3,465.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,626.47 | $52.52 |
| **Other** | $200,947.09 | $4,018.94 |
| Total for MAJOR GROUP 54 | $203,573.56 | $4,071.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,103.06 | $242.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $233,448.64 | $4,668.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $751.41 | $15.03 |
| **5621** Women's Clothing Stores | $54,748.56 | $1,094.97 |
| **5651** Family Clothing Stores | $8,457.67 | $169.16 |
| **5661** Shoe Stores | $594.56 | $11.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $643.16 | $12.86 |
| **Other** | $989.50 | $19.79 |
| Total for MAJOR GROUP 56 | $66,184.86 | $1,323.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $9,573.14 | $191.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | $32,173.98 | $643.48 |
| **5734** Computer and Computer Software Stores | $3,988.28 | $79.78 |
| **Other** | $8,946.86 | $178.94 |
| Total for MAJOR GROUP 57 | $54,682.26 | $1,093.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $89,803.12 | $1,796.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $106,044.38 | $2,120.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $9,910.03 | $198.20 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,964.00 | $159.28 |
| **5943** Stationery Stores | $964.65 | $19.30 |
| **5947** Gift, Novelty, and Souvenir Shops | $416.04 | $8.33 |
| **5961** Catalog and Mail-Order Houses | $168,972.41 | $3,379.51 |
| **5963** Direct Selling Establishments | $10,391.56 | $207.83 |
| **5995** Optical Goods Stores | $365.84 | $7.32 |
| **5999** Miscellaneous Retail Stores, NEC | $76,761.04 | $1,535.24 |
| **Other** | $47,709.17 | $954.17 |
| Total for MAJOR GROUP 59 | $323,454.74 | $6,469.18 |
| Total for DIVISION G | $1,329,304.93 | $26,586.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Faulkton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $12,356.98 | $247.14 |
| | Total for MAJOR GROUP 64 | $12,356.98 | $247.14 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $17,742.81 | $354.86 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $64,341.49 | $1,286.83 |
| | Total for MAJOR GROUP 70 | $64,341.49 | $1,286.83 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $15,434.28 | $308.68 |
| **7231** Beauty Shops | | $14,686.70 | $293.73 |
| **7299** Miscellaneous Personal Services, NEC | | $11,763.84 | $235.27 |
| **Other** | | $26,088.97 | $521.78 |
| | Total for MAJOR GROUP 72 | $67,973.79 | $1,359.46 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $38.61 | $0.77 |
| **7342** Disinfecting and Pest Control Services | | $4,481.48 | $89.63 |
| **7359** Equipment Rental and Leasing, NEC | | $3,567.60 | $71.35 |
| **7372** Prepackaged Software | | $27,172.07 | $543.44 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $3,396.92 | $67.94 |
| **7379** Computer Related Services, NEC | | $5,127.89 | $102.56 |
| **7389** Miscellaneous Business Services | | $21,973.26 | $439.47 |
| **Other** | | $8,870.49 | $177.41 |
| | Total for MAJOR GROUP 73 | $74,628.32 | $1,492.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $33,459.51 | $669.19 |
| | Total for MAJOR GROUP 75 | $33,459.51 | $669.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $7,733.93 | $154.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $8,046.72 | $160.94 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $4,709.96 | $94.20 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $6,159.96 | $123.20 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $380.00 | $7.60 |
| | Total for MAJOR GROUP 82 | $380.00 | $7.60 |
| MAJOR GROUP: 86 Membership Organizations | | | |

| | Taxable | Tax Due |
|---|---|---|
| **Faulkton - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $13,081.50 | $261.63 |
| **Other** | $38,944.84 | $778.89 |
| Total for MAJOR GROUP 87 | $52,026.34 | $1,040.52 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $10,611.31 | $212.23 |
| Total for MAJOR GROUP 89 | $10,611.31 | $212.23 |
| Total for DIVISION I | $318,082.03 | $6,361.63 |

## Faulkton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $138,751.37 | $2,775.03 |
| C | Construction | $103,541.88 | $2,070.85 |
| D | Manufacturing | $40,903.61 | $818.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $146,365.67 | $2,927.32 |
| F | Wholesale Trade | $218,613.28 | $4,372.29 |
| G | Retail Trade | $1,329,304.93 | $26,586.19 |
| H | Finance, Insurance, And Real Estate | $17,742.81 | $354.86 |
| I | Services | $318,082.03 | $6,361.63 |
| | Total for Faulkton - General | $2,313,305.58 | $46,266.28 |

## Faulkton - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $85,998.69 | $859.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $102,239.95 | $1,022.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5999** Miscellaneous Retail Stores, NEC | $1,185.00 | $11.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $1,451.77 | $14.52 |
| Total for DIVISION G | $178,055.38 | $1,780.56 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $64,323.36 | $643.23 |
| Total for MAJOR GROUP 70 | $64,323.36 | $643.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

**Faulkton - Gross Receipts *continued...***

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | N/A | N/A |
| | Total for DIVISION I | $64,636.15 | $646.36 |

## Faulkton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $178,055.38 | $1,780.56 |
| I | Services | $64,636.15 | $646.36 |
| | Other | $8.10 | $0.08 |
| | Total for Faulkton - Gross Receipts | $242,699.63 | $2,427.00 |

## Faulkton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,775.03 |
| C | Construction | $2,070.85 |
| D | Manufacturing | $818.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,927.32 |
| F | Wholesale Trade | $4,372.29 |
| G | Retail Trade | $28,366.75 |
| H | Finance, Insurance, And Real Estate | $354.86 |
| I | Services | $7,007.99 |
| | Other | $0.08 |
| | Total for Faulkton | $48,693.28 |

ITEMS OF NOTE:

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

## Flandreau - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $110,166.60 | $2,203.33 |
| **0782** Lawn and Garden Services | $21,570.29 | $431.40 |
| **Other** | $3,238.00 | $64.76 |
| Total for MAJOR GROUP 07 | $134,974.89 | $2,699.49 |
| Total for DIVISION A | $134,974.89 | $2,699.49 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $927.40 | $18.55 |
| Total for MAJOR GROUP 15 | $927.40 | $18.55 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,188.78 | $243.78 |
| **1731** Electrical Work | $392.31 | $7.85 |
| **Other** | $70,529.08 | $1,410.59 |
| Total for MAJOR GROUP 17 | $83,110.17 | $1,662.22 |
| Total for DIVISION C | $90,935.14 | $1,818.72 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $6,755.53 | $135.11 |
| Total for MAJOR GROUP 20 | $6,755.53 | $135.11 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $629.50 | $12.59 |
| Total for MAJOR GROUP 23 | $629.50 | $12.59 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $11,947.00 | $238.94 |
| Total for MAJOR GROUP 24 | $11,947.00 | $238.94 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,706.97 | $74.15 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $181.09 | $3.63 |
| **2731** Books: Publishing, or Publishing and Printing | $1,009.88 | $20.20 |
| **2741** Miscellaneous Publishing | $461.03 | $9.22 |
| **2752** Commercial Printing, Lithographic | $2,543.47 | $50.87 |
| **2754** Commercial Printing, Gravure | $385.46 | $7.71 |
| **2759** Commercial Printing, NEC | $4,315.79 | $86.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $12,733.19 | $254.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $9,670.41 | $193.41 |
| Total for MAJOR GROUP 28 | $9,670.41 | $193.41 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $68,963.99 | $1,379.28 |
| Total for MAJOR GROUP 32 | $68,963.99 | $1,379.28 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $303.29 | $6.07 |
| Total for MAJOR GROUP 34 | $303.29 | $6.07 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,676.50 | $33.53 |
| Total for MAJOR GROUP 35 | $1,676.50 | $33.53 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $445.26 | $8.91 |
| Total for MAJOR GROUP 37 | $445.26 | $8.91 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $38,790.00 | $775.80 |
| Total for MAJOR GROUP 38 | $38,790.00 | $775.80 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $153,350.13 | $3,067.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,318.20 | $206.36 |
| Total for MAJOR GROUP 42 | $10,318.20 | $206.36 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $98,868.68 | $1,977.37 |
| **4813** Telephone Communications, Except Radiotelephone | $5,158.35 | $103.17 |
| **4841** Cable and Other Pay Television Services | $59,474.57 | $1,189.49 |
| **4899** Communications Services, NEC | $4,034.74 | $80.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $167,590.34 | $3,351.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $254,940.96 | $5,098.82 |
| Total for MAJOR GROUP 49 | $254,940.96 | $5,098.82 |
| Total for DIVISION E | $445,449.00 | $8,908.97 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $5,237.47 | $104.75 |
| **5044** Office Equipment | $14,296.84 | $285.93 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,705.96 | $114.12 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $27,657.89 | $553.16 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $31,058.87 | $621.17 |
| **5072** Hardware | $1,682.44 | $33.65 |
| **5074** Plumbing and Heating Equipment and Supplies | ($53,844.12) | ($1,076.88) |

## Flandreau - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| **5084** Industrial Machinery and Equipment | | $30,703.48 | $614.07 |
| **5087** Service Establishment Equipment and Supplies | | $1,282.89 | $25.66 |
| **5091** Sporting and Recreational Goods and Supplies | | $4,646.52 | $92.93 |
| **5092** Toys and Hobby Goods and Supplies | | $6,757.50 | $135.15 |
| **5099** Durable Goods, NEC | | $8,590.18 | $171.80 |
| **Other** | | $82,898.34 | $1,657.98 |
| | Total for MAJOR GROUP 50 | $166,674.26 | $3,333.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **5112** Stationery and Office Supplies | | $802.85 | $16.06 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | | $1,334.56 | $26.69 |
| **5136** Men's and Boys' Clothing and Furnishings | | $1,368.12 | $27.36 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | | $1,305.38 | $26.10 |
| **5139** Footwear | | $140.50 | $2.81 |
| **5141** Groceries, General Line | | $1,239.05 | $24.78 |
| **5142** Packaged Frozen Foods | | $2,439.06 | $48.78 |
| **5199** Nondurable Goods, NEC | | $956.73 | $19.13 |
| **Other** | | $30,902.19 | $618.04 |
| | Total for MAJOR GROUP 51 | $40,488.44 | $809.75 |
| | Total for DIVISION F | $207,162.70 | $4,143.24 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **5211** Lumber and Other Building Materials Dealers | | $231,335.80 | $4,626.71 |
| **5251** Hardware Stores | | $9,982.85 | $199.66 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $244,038.15 | $4,880.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $75,396.73 | $1,507.93 |
| **5399** Miscellaneous General Merchandise Stores | | $1,741.08 | $34.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $401,316.91 | $8,026.33 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $260,934.53 | $5,218.70 |
| **5499** Miscellaneous Food Stores | | $1,314.68 | $26.29 |
| **Other** | | $9,473.22 | $189.47 |
| | Total for MAJOR GROUP 54 | $271,722.43 | $5,434.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $311,869.33 | $6,237.39 |
| **5541** Gasoline Service Station | | $111,513.51 | $2,230.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $423,458.34 | $8,469.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $1,198.92 | $23.98 |
| **5621** Women's Clothing Stores | | $5,963.50 | $119.27 |
| **5632** Women's Accessory and Specialty Stores | | $2,333.60 | $46.67 |
| **5651** Family Clothing Stores | | $16,274.40 | $325.49 |
| **5661** Shoe Stores | | $846.00 | $16.92 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $5,841.94 | $116.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $33,774.21 | $675.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $15,203.98 | $304.08 |
| **5713** Floor Coverings Stores | | $7,852.19 | $157.05 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $5,227.57 | $104.56 |
| **5734** Computer and Computer Software Stores | | $20,322.23 | $406.45 |
| **5736** Musical Instruments Stores | | $253.20 | $5.06 |
| **Other** | | $6,847.67 | $136.95 |
| | Total for MAJOR GROUP 57 | $55,706.84 | $1,114.15 |

## Flandreau - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $102,622.77 | $2,052.46 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $117,331.09 | $2,346.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $8,221.91 | $164.44 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $11,990.20 | $239.80 |
| **5942** Book Stores | | $3,799.34 | $75.99 |
| **5943** Stationery Stores | | $6,142.07 | $122.84 |
| **5945** Hobby, Toy, and Game Stores | | $569.54 | $11.39 |
| **5947** Gift, Novelty, and Souvenir Shops | | $492.66 | $9.85 |
| **5961** Catalog and Mail-Order Houses | | $473,432.00 | $9,468.65 |
| **5962** Automatic Merchandise Machine Operators | | $1,428.79 | $28.58 |
| **5963** Direct Selling Establishments | | $7,439.43 | $148.78 |
| **5999** Miscellaneous Retail Stores, NEC | | $65,224.40 | $1,304.51 |
| **Other** | | $104,038.89 | $2,080.77 |
| | Total for MAJOR GROUP 59 | $682,779.23 | $13,655.60 |
| | Total for DIVISION G | $2,230,127.20 | $44,602.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $909.21 | $18.18 |
| | Total for MAJOR GROUP 64 | $909.21 | $18.18 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $54,952.29 | $1,099.05 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $3,826.90 | $76.54 |
| **7299** Miscellaneous Personal Services, NEC | | $6,398.53 | $127.97 |
| **Other** | | $60,250.58 | $1,205.02 |
| | Total for MAJOR GROUP 72 | $70,476.01 | $1,409.53 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $8,597.16 | $171.94 |
| **7331** Direct Mail Advertising Services | | $587.54 | $11.75 |
| **7342** Disinfecting and Pest Control Services | | $9,656.67 | $193.13 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $20,865.73 | $418.79 |
| **7359** Equipment Rental and Leasing, NEC | | $24,350.17 | $487.00 |
| **7371** Computer Programming Services | | $2,034.53 | $40.70 |
| **7372** Prepackaged Software | | $56,010.55 | $1,120.21 |
| **7373** Computer Integrated Systems Design | | $607.23 | $12.14 |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,628.08 | $52.56 |
| **7379** Computer Related Services, NEC | $7,343.74 | $146.87 |
| **7382** Security Systems Services | $2,078.75 | $41.58 |
| **7389** Miscellaneous Business Services | $15,457.94 | $309.14 |
| **Other** | $32,789.20 | $655.79 |
| Total for MAJOR GROUP 73 | $183,007.29 | $3,661.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $55,284.47 | $1,105.70 |
| **Other** | $70,167.16 | $1,403.35 |
| Total for MAJOR GROUP 75 | $125,451.63 | $2,509.05 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,593.53 | $71.87 |
| **Other** | $6,005.01 | $120.11 |
| Total for MAJOR GROUP 76 | $9,598.54 | $191.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $112.38 | $2.25 |
| Total for MAJOR GROUP 78 | $112.38 | $2.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $7,035.50 | $140.71 |
| **7999** Amusement and Recreation Services, NEC | $4,721.25 | $94.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $19,931.83 | $398.64 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $3,858.04 | $77.16 |
| Total for MAJOR GROUP 80 | $3,858.04 | $77.16 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $2,734.33 | $54.69 |
| Total for MAJOR GROUP 81 | $2,734.33 | $54.69 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $242.90 | $4.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $582.90 | $11.66 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $300.28 | $6.00 |
| Total for MAJOR GROUP 86 | $300.28 | $6.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $3,726.46 | $74.53 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $422,334.18 | $10,898.11 |
| **8734** Testing Laboratories | $14,893.14 | $297.87 |
| **8742** Management Consulting Services | $40,569.17 | $811.39 |
| **Other** | $2,633.50 | $52.67 |
| Total for MAJOR GROUP 87 | $484,156.45 | $12,134.57 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $34,677.67 | $693.55 |
| Total for MAJOR GROUP 89 | $34,677.67 | $693.55 |
| Total for DIVISION I | $936,882.35 | $21,190.58 |

## Flandreau - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $134,974.89 | $2,699.49 |
| C | Construction | $90,935.14 | $1,818.72 |
| D | Manufacturing | $153,350.13 | $3,067.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $445,449.00 | $8,908.97 |
| F | Wholesale Trade | $207,162.70 | $4,143.24 |
| G | Retail Trade | $2,230,127.20 | $44,602.59 |
| H | Finance, Insurance, And Real Estate | $54,952.29 | $1,099.05 |
| I | Services | $936,882.35 | $21,190.58 |
| | Total for Flandreau - General | $4,253,833.70 | $87,529.68 |

## Flandreau - Gross Receipts

**DIVISION: G Retail Trade**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | $44,362.69 | $443.62 |
| | | Total for MAJOR GROUP 54 | $44,362.69 | $443.62 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | | $101,585.35 | $1,015.86 |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | $115,406.92 | $1,154.08 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $225,059.17 | $2,250.59 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $1,430.93 | $14.31 |

## Flandreau - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $225,059.17 | $2,250.59 |
| I | Services | $1,430.93 | $14.31 |
| | Total for Flandreau - Gross Receipts | $226,490.10 | $2,264.90 |

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

**Returns Filed: October 2026**

## Flandreau Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $2,699.49 |
| C | Construction | | $1,818.72 |
| D | Manufacturing | | $3,067.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $8,908.97 |
| F | Wholesale Trade | | $4,143.24 |
| G | Retail Trade | | $46,853.18 |
| H | Finance, Insurance, And Real Estate | | $1,099.05 |
| I | Services | | $21,204.89 |
| | Total for Flandreau | | $89,794.58 |

ITEMS OF NOTE:

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

## Florence - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $1,333.54 | $26.67 |
| | Total for MAJOR GROUP 17 | $1,333.54 | $26.67 |
| | Total for DIVISION C | $19,002.79 | $380.06 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $484.07 | $9.68 |
| **2731** | Books: Publishing, or Publishing and Printing | $370.23 | $7.40 |
| **2754** | Commercial Printing, Gravure | $29.97 | $0.60 |
| **2759** | Commercial Printing, NEC | $943.87 | $18.88 |
| **Other** | | $242.28 | $4.85 |
| | Total for MAJOR GROUP 27 | $2,070.42 | $41.41 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $28,582.22 | $571.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** | Local Trucking Without Storage | $390.00 | $7.80 |

## Florence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | $390.00 | $7.80 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,410.00 | $48.20 |
| **4813** Telephone Communications, Except Radiotelephone | $13,319.86 | $266.40 |
| **4841** Cable and Other Pay Television Services | $7,788.75 | $155.78 |
| **4899** Communications Services, NEC | $569.35 | $11.39 |
| Total for MAJOR GROUP 48 | $24,087.96 | $481.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $52,498.90 | $1,049.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $432.32 | $8.65 |
| **Other** | $8,978.62 | $179.57 |
| Total for MAJOR GROUP 50 | $9,410.94 | $188.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $919.42 | $18.39 |
| **5136** Men's and Boys' Clothing and Furnishings | $554.06 | $11.08 |
| **Other** | $2,309.02 | $46.19 |
| Total for MAJOR GROUP 51 | $3,782.50 | $75.66 |
| Total for DIVISION F | $13,193.44 | $263.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,905.67 | $98.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,961.66 | $99.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,518.87 | $310.38 |
| **5399** Miscellaneous General Merchandise Stores | $4,227.99 | $84.56 |
| Total for MAJOR GROUP 53 | $19,746.86 | $394.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $440.25 | $8.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,345.05 | $46.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $193.00 | $3.86 |
| **5651** Family Clothing Stores | $2,318.44 | $46.37 |
| **5661** Shoe Stores | $649.31 | $12.99 |
| **5699** Miscellaneous Apparel and Accessory Stores | $320.18 | $6.40 |
| **Other** | $1,579.78 | $31.60 |
| Total for MAJOR GROUP 56 | $5,060.71 | $101.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $749.65 | $14.99 |
| Total for MAJOR GROUP 57 | $749.65 | $14.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Florence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5943** Stationery Stores | $650.46 | $13.01 |
| **5961** Catalog and Mail-Order Houses | $57,476.75 | $1,149.53 |
| **5963** Direct Selling Establishments | $970.14 | $19.41 |
| **5999** Miscellaneous Retail Stores, NEC | $7,021.63 | $140.44 |
| **Other** | $2,839.21 | $56.78 |
| Total for MAJOR GROUP 59 | $68,958.19 | $1,379.17 |
| Total for DIVISION G | $152,555.71 | $3,051.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($514.00) | ($10.28) |
| Total for MAJOR GROUP 64 | ($514.00) | ($10.28) |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $5,507.58 | $110.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $15,984.88 | $319.69 |
| Total for MAJOR GROUP 72 | $15,984.88 | $319.69 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $27.90 | $0.56 |
| **7342** Disinfecting and Pest Control Services | $7,445.58 | $148.91 |
| **7359** Equipment Rental and Leasing, NEC | $1,567.98 | $31.36 |
| **7372** Prepackaged Software | $5,929.39 | $118.59 |
| **7374** Computer Processing and Data Preparation and Processing Services | $334.03 | $6.68 |
| **7379** Computer Related Services, NEC | $117.00 | $2.34 |
| **7389** Miscellaneous Business Services | $11,305.81 | $226.12 |
| **Other** | $1,659.85 | $33.21 |
| Total for MAJOR GROUP 73 | $28,387.54 | $567.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |

## Florence - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $766.98 | $15.34 |
| **Other** | | $987.31 | $19.75 |
| | Total for MAJOR GROUP 87 | $1,754.29 | $35.09 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,655.00 | $173.10 |
| | Total for MAJOR GROUP 89 | $8,655.00 | $173.10 |
| | Total for DIVISION I | $106,661.94 | $2,133.26 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Florence - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $19,002.79 | $380.06 |
| D | Manufacturing | $28,582.22 | $571.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,498.90 | $1,049.99 |
| F | Wholesale Trade | $13,193.44 | $263.88 |
| G | Retail Trade | $152,555.71 | $3,051.13 |
| H | Finance, Insurance, And Real Estate | $5,507.58 | $110.15 |
| I | Services | $106,661.94 | $2,133.26 |
| | Other | $860.19 | $17.20 |
| | Total for Florence - General | $378,862.77 | $7,577.32 |

## Florence Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $380.06 |
| D | Manufacturing | $571.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,049.99 |
| F | Wholesale Trade | $263.88 |
| G | Retail Trade | $3,051.13 |
| H | Finance, Insurance, And Real Estate | $110.15 |
| I | Services | $2,133.26 |
| | Other | $17.20 |
| | Total for Florence | $7,577.32 |

ITEMS OF NOTE:

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

## Fort Pierre - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $273,237.97 | $5,464.76 |
| **0742** Veterinary Services for Animal Specialties | $26,341.10 | $526.82 |
| **0752** Animal Specialty Services, Except Veterinary | $31,563.37 | $631.27 |
| **0782** Lawn and Garden Services | $108,756.89 | $2,175.13 |
| **0783** Ornamental Shrub and Tree Services | $9,451.39 | $189.03 |
| Total for MAJOR GROUP 07 | $449,350.72 | $8,987.01 |
| Total for DIVISION A | $449,350.72 | $8,987.01 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $16,945.00 | $338.90 |
| Total for MAJOR GROUP 15 | $16,945.00 | $338.90 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $202,202.16 | $4,044.05 |
| Total for MAJOR GROUP 16 | $202,202.16 | $4,044.05 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $24,905.76 | $498.11 |
| **1731** Electrical Work | $6,961.68 | $139.23 |
| **Other** | $128,009.66 | $2,560.20 |
| Total for MAJOR GROUP 17 | $159,877.10 | $3,197.54 |
| Total for DIVISION C | $379,024.26 | $7,580.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $257.74 | $5.15 |
| **Other** | $4,280.92 | $85.62 |
| Total for MAJOR GROUP 20 | $4,538.66 | $90.77 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $439.06 | $8.78 |
| Total for MAJOR GROUP 22 | $439.06 | $8.78 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $2,039.50 | $40.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | $2,379.50 | $47.59 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $62,512.66 | $1,250.25 |
| Total for MAJOR GROUP 24 | $62,512.66 | $1,250.25 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,696.21 | $53.93 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $953.95 | $19.09 |
| **2731** Books: Publishing, or Publishing and Printing | $708.44 | $14.17 |
| **2741** Miscellaneous Publishing | $767.49 | $15.35 |
| **2752** Commercial Printing, Lithographic | $6,565.34 | $131.30 |
| **2754** Commercial Printing, Gravure | $559.78 | $11.20 |
| **2759** Commercial Printing, NEC | $2,382.45 | $47.65 |
| **Other** | $1,157.00 | $23.14 |
| Total for MAJOR GROUP 27 | $15,790.66 | $315.83 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $1,080.18 | $21.60 |
| **Other** | $1,252.02 | $25.04 |
| Total for MAJOR GROUP 28 | $2,332.20 | $46.64 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | ($1,302.13) | ($26.04) |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 30 | ($1,302.13) | ($26.04) |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3272** Concrete Products, Except Block and Brick | $160,677.32 | $3,213.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $161,877.32 | $3,237.55 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,340.12 | $26.80 |
| Total for MAJOR GROUP 35 | $1,340.12 | $26.80 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $5,055.06 | $101.10 |
| Total for MAJOR GROUP 36 | $5,055.06 | $101.10 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,707.67 | $34.15 |
| Total for MAJOR GROUP 37 | $1,707.67 | $34.15 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $442.25 | $8.85 |
| Total for MAJOR GROUP 38 | $442.25 | $8.85 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $893.46 | $17.87 |
| Total for MAJOR GROUP 39 | $893.46 | $17.87 |
| Total for DIVISION D | $258,726.49 | $5,174.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $44,741.80 | $894.84 |
| Total for MAJOR GROUP 42 | $44,741.80 | $894.84 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $75,971.10 | $1,519.42 |
| **4813** Telephone Communications, Except Radiotelephone | $12,216.88 | $244.34 |
| **4841** Cable and Other Pay Television Services | $99,228.91 | $1,984.57 |
| **4899** Communications Services, NEC | $6,367.05 | $127.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $194,014.94 | $3,880.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $1,776.32 | $35.53 |
| **Other** | $474,290.69 | $9,485.82 |
| Total for MAJOR GROUP 49 | $476,067.01 | $9,521.35 |
| Total for DIVISION E | $715,703.25 | $14,314.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $8,095.25 | $161.91 |
| **5023** Homefurnishings | $269.89 | $5.40 |
| **5044** Office Equipment | $7,098.66 | $141.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,899.19 | $77.98 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5046** Commercial Equipment, NEC | $2,096.30 | $41.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $50,400.58 | $1,008.01 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $26,959.86 | $539.19 |
| **5064** Electrical Appliances, Television and Radio Sets | $916.89 | $18.34 |
| **5065** Electronic Parts and Equipment, NEC | $12,248.00 | $244.96 |
| **5072** Hardware | $496.49 | $9.93 |
| **5074** Plumbing and Heating Equipment and Supplies | $80,758.50 | $1,615.17 |
| **5082** Construction and Mining Machinery and Equipment | $7,749.57 | $154.99 |
| **5084** Industrial Machinery and Equipment | $17,404.32 | $348.09 |
| **5085** Industrial Supplies | $6,351.24 | $127.02 |
| **5087** Service Establishment Equipment and Supplies | $2,851.03 | $57.03 |
| **5091** Sporting and Recreational Goods and Supplies | $3,408.58 | $68.17 |
| **5092** Toys and Hobby Goods and Supplies | $3,281.50 | $65.63 |
| **5099** Durable Goods, NEC | $5,412.75 | $108.26 |
| **Other** | $42,297.73 | $845.96 |
| Total for MAJOR GROUP 50 | $281,996.33 | $5,639.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,386.77 | $67.74 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,276.49 | $25.53 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,615.68 | $52.32 |
| **5139** Footwear | $1,314.25 | $26.29 |
| **5141** Groceries, General Line | $35,250.88 | $705.02 |
| **5142** Packaged Frozen Foods | $3,171.67 | $63.44 |
| **5149** Groceries and Related Products, NEC | $1,637.46 | $32.75 |
| **5192** Books, Periodicals, and Newspapers | $240.94 | $4.82 |
| **5199** Nondurable Goods, NEC | $2,692.89 | $53.86 |
| **Other** | $9,658.36 | $193.17 |
| Total for MAJOR GROUP 51 | $61,245.39 | $1,224.94 |
| Total for DIVISION F | $343,241.72 | $6,864.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $382,159.23 | $7,643.19 |
| **5251** Hardware Stores | $8,866.59 | $177.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $391,069.73 | $7,821.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $134,725.39 | $2,694.51 |
| **5331** Variety Stores | $117,094.00 | $2,341.88 |
| **5399** Miscellaneous General Merchandise Stores | $2,608.33 | $52.17 |
| Total for MAJOR GROUP 53 | $254,427.72 | $5,088.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $513,669.38 | $10,273.38 |
| **5499** Miscellaneous Food Stores | $5,591.72 | $111.83 |
| **Other** | $9,300.92 | $186.02 |
| Total for MAJOR GROUP 54 | $528,562.02 | $10,571.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $232,925.38 | $4,658.51 |
| **5531** Auto and Home Supply Stores | $391,491.41 | $7,829.84 |
| **5541** Gasoline Service Station | $562,726.22 | $11,254.52 |
| **Other** | $66,134.88 | $1,322.70 |
| Total for MAJOR GROUP 55 | $1,253,277.89 | $25,065.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,199.15 | $23.98 |
| **5621** Women's Clothing Stores | $3,669.43 | $73.38 |
| **5632** Women's Accessory and Specialty Stores | $3,057.35 | $61.15 |
| **5651** Family Clothing Stores | $14,440.54 | $288.81 |
| **5661** Shoe Stores | $5,955.01 | $119.10 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,678.24 | $73.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $32,440.72 | $648.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $33,218.37 | $664.37 |
| **5719** Miscellaneous Homefurnishings Stores | $12,098.75 | $241.98 |
| **5731** Radio, Television, and Consumer Electronics Stores | $25,737.44 | $514.75 |
| **5734** Computer and Computer Software Stores | $12,564.51 | $251.29 |
| **Other** | $21,652.26 | $433.04 |
| Total for MAJOR GROUP 57 | $105,271.33 | $2,105.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $424,232.37 | $8,484.65 |
| **5813** Drinking Places | $22,645.88 | $452.92 |
| Total for MAJOR GROUP 58 | $446,878.25 | $8,937.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $4,493.29 | $89.87 |
| **5941** Sporting Goods Stores and Bicycle Shops | $59,832.10 | $1,196.64 |
| **5942** Book Stores | $1,551.91 | $31.04 |
| **5943** Stationery Stores | $693.56 | $13.87 |
| **5945** Hobby, Toy, and Game Stores | $1,375.89 | $27.52 |
| **5947** Gift, Novelty, and Souvenir Shops | $19,089.75 | $381.80 |
| **5961** Catalog and Mail-Order Houses | $667,928.25 | $13,358.66 |
| **5963** Direct Selling Establishments | $23,893.86 | $477.87 |
| **5999** Miscellaneous Retail Stores, NEC | $492,379.32 | $9,847.59 |
| **Other** | $13,113.02 | $262.26 |
| Total for MAJOR GROUP 59 | $1,284,350.95 | $25,687.12 |
| Total for DIVISION G | $4,296,278.61 | $85,925.69 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $396.14 | $7.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,818.14 | $36.36 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $20,536.50 | $410.73 |
| Total for MAJOR GROUP 61 | $20,536.50 | $410.73 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,689.92 | $113.80 |
| Total for MAJOR GROUP 64 | $5,689.92 | $113.80 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $31,151.66 | $623.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $66,586.66 | $1,331.74 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $31,412.00 | $628.24 |
| Total for MAJOR GROUP 67 | $31,412.00 | $628.24 |
| Total for DIVISION H | $126,043.22 | $2,520.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $546,381.53 | $10,927.63 |
| Total for MAJOR GROUP 70 | $546,381.53 | $10,927.63 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $4,646.38 | $92.93 |
| **7231** Beauty Shops | $8,396.99 | $167.94 |
| **7299** Miscellaneous Personal Services, NEC | $44,781.90 | $895.63 |
| **Other** | $43,612.92 | $872.26 |

## Fort Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | $101,438.19 | $2,028.76 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $923.75 | $18.48 |
| **7331** Direct Mail Advertising Services | $141.11 | $2.82 |
| **7342** Disinfecting and Pest Control Services | $9,099.00 | $181.98 |
| **7349** Building Cleaning and Maintenance Services, NEC | $64,715.34 | $1,294.31 |
| **7359** Equipment Rental and Leasing, NEC | $11,793.80 | $235.88 |
| **7371** Computer Programming Services | $5,252.74 | $105.06 |
| **7372** Prepackaged Software | $61,956.52 | $1,239.14 |
| **7373** Computer Integrated Systems Design | $935.75 | $18.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $50,641.57 | $1,012.84 |
| **7379** Computer Related Services, NEC | $11,578.23 | $231.56 |
| **7382** Security Systems Services | $2,427.00 | $48.54 |
| **7389** Miscellaneous Business Services | $111,578.11 | $2,231.56 |
| **Other** | $15,398.33 | $307.97 |
| Total for MAJOR GROUP 73 | $346,441.25 | $6,928.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $147,607.85 | $2,952.16 |
| **Other** | $162,981.67 | $3,259.63 |
| Total for MAJOR GROUP 75 | $310,589.52 | $6,211.79 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,118.90 | $62.38 |
| **Other** | $69,760.41 | $1,395.21 |
| Total for MAJOR GROUP 76 | $72,879.31 | $1,457.59 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $47,420.10 | $948.40 |
| **7999** Amusement and Recreation Services, NEC | $16,676.11 | $333.52 |
| **Other** | $51,762.20 | $1,035.24 |
| Total for MAJOR GROUP 79 | $115,858.41 | $2,317.16 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $992.51 | $19.85 |
| Total for MAJOR GROUP 80 | $992.51 | $19.85 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,297.80 | $25.96 |
| Total for MAJOR GROUP 82 | $1,297.80 | $25.96 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $872.00 | $17.44 |
| Total for MAJOR GROUP 83 | $872.00 | $17.44 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,051.73 | $21.04 |
| Total for MAJOR GROUP 86 | $1,051.73 | $21.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $12,536.50 | $250.73 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $56,691.99 | $1,133.84 |
| **8734** Testing Laboratories | $11,733.09 | $234.66 |
| **8742** Management Consulting Services | $17,706.10 | $354.12 |
| **Other** | $119,893.61 | $2,397.88 |

| | Taxable | Tax Due |
|---|---|---|
| **Fort Pierre - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| Total for MAJOR GROUP 87 | $218,561.29 | $4,371.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $32,592.00 | $651.84 |
| Total for MAJOR GROUP 89 | $32,592.00 | $651.84 |
| Total for DIVISION I | $1,818,492.06 | $36,369.88 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Fort Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $449,350.72 | $8,987.01 |
| C | Construction | $379,024.26 | $7,580.49 |
| D | Manufacturing | $258,726.49 | $5,174.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $715,703.25 | $14,314.07 |
| F | Wholesale Trade | $343,241.72 | $6,864.87 |
| G | Retail Trade | $4,296,278.61 | $85,925.69 |
| H | Finance, Insurance, And Real Estate | $126,043.22 | $2,520.87 |
| I | Services | $1,818,492.06 | $36,369.88 |
| | Other | $2,535.00 | $50.70 |
| | Total for Fort Pierre - General | $8,389,395.33 | $167,788.12 |

## Fort Pierre - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $257.88 | $2.58 |
| Total for MAJOR GROUP 20 | $257.88 | $2.58 |
| Total for DIVISION D | $257.88 | $2.58 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $84,794.78 | $847.94 |
| Total for MAJOR GROUP 54 | $84,794.78 | $847.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $251,040.11 | $2,510.40 |
| Total for MAJOR GROUP 55 | $251,040.11 | $2,510.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $404,428.03 | $4,044.27 |
| **5813** Drinking Places | $22,645.88 | $226.46 |
| Total for MAJOR GROUP 58 | $427,073.91 | $4,270.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Fort Pierre - Gross Receipts *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5921** Liquor Stores | | $4,388.66 | $43.89 |
| **Other** | | $10,625.99 | $106.25 |
| | Total for MAJOR GROUP 59 | $15,014.65 | $150.14 |
| | Total for DIVISION G | $781,320.44 | $7,813.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $537,978.91 | $5,379.78 |
| | Total for MAJOR GROUP 70 | $537,978.91 | $5,379.78 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $33,753.63 | $337.54 |
| | Total for MAJOR GROUP 79 | $33,753.63 | $337.54 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $579,169.83 | $5,791.69 |

## Fort Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $257.88 | $2.58 |
| G | Retail Trade | $781,320.44 | $7,813.18 |
| I | Services | $579,169.83 | $5,791.69 |
| | Other | $4,553.00 | $45.53 |
| | Total for Fort Pierre - Gross Receipts | $1,365,301.15 | $13,652.98 |

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

**Returns Filed: October 2026**

## Fort Pierre Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $8,987.01 |
| C | Construction | | $7,580.49 |
| D | Manufacturing | | $5,177.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $14,314.07 |
| F | Wholesale Trade | | $6,864.87 |
| G | Retail Trade | | $93,738.87 |
| H | Finance, Insurance, And Real Estate | | $2,520.87 |
| I | Services | | $42,161.57 |
| | Other | | $96.23 |
| | Total for Fort Pierre | | $181,441.10 |

ITEMS OF NOTE:

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

## Frankfort - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $529.01 | $10.57 |
| **2754** Commercial Printing, Gravure | $7.79 | $0.16 |
| **2759** Commercial Printing, NEC | $509.26 | $10.19 |
| **Other** | $92.05 | $1.84 |
| Total for MAJOR GROUP 27 | $1,138.11 | $22.76 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $9,848.76 | $196.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,812.50 | $76.25 |
| **4813** Telephone Communications, Except Radiotelephone | $368.10 | $7.36 |
| **4841** Cable and Other Pay Television Services | $3,594.89 | $71.90 |
| **4899** Communications Services, NEC | $410.72 | $8.21 |
| Total for MAJOR GROUP 48 | $8,186.21 | $163.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $19,269.11 | $385.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Frankfort - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $984.62 | $19.69 |
| **Other** | $9,770.20 | $195.41 |
| Total for MAJOR GROUP 50 | $10,754.82 | $215.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,328.08 | $26.56 |
| Total for MAJOR GROUP 51 | $1,328.08 | $26.56 |
| Total for DIVISION F | $12,082.90 | $241.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,208.56 | $64.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,708.27 | $94.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,195.40 | $63.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,234.90 | $64.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,382.95 | $27.66 |
| Total for MAJOR GROUP 56 | $1,382.95 | $27.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $57.39 | $1.15 |
| **Other** | $3,772.92 | $75.46 |
| Total for MAJOR GROUP 57 | $3,830.31 | $76.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $21,719.40 | $434.40 |
| **5999** Miscellaneous Retail Stores, NEC | $1,403.35 | $28.07 |
| **Other** | $472.47 | $9.45 |
| Total for MAJOR GROUP 59 | $23,595.22 | $471.92 |
| Total for DIVISION G | $36,859.65 | $737.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $37.90 | $0.76 |
| **7379** Computer Related Services, NEC | $347.48 | $6.95 |
| **7389** Miscellaneous Business Services | $408.93 | $8.18 |
| **Other** | $1,093.79 | $21.88 |
| Total for MAJOR GROUP 73 | $1,888.10 | $37.77 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Frankfort - General *continued...*** | | | | |
| **DIVISION: I Services *continued...*** | | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $4,175.19 | $83.51 |

## Frankfort - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $9,848.76 | $196.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,269.11 | $385.38 |
| F | Wholesale Trade | $12,082.90 | $241.66 |
| G | Retail Trade | $36,859.65 | $737.21 |
| I | Services | $4,175.19 | $83.51 |
| | Other | $1,498.82 | $29.98 |
| | Total for Frankfort - General | $83,734.43 | $1,674.71 |

## Frankfort Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $196.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $385.38 |
| F | Wholesale Trade | $241.66 |
| G | Retail Trade | $737.21 |
| I | Services | $83.51 |
| | Other | $29.98 |
| | Total for Frankfort | $1,674.71 |

ITEMS OF NOTE:

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

## Frederick - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $5,196.00 | $51.96 |
| | Total for MAJOR GROUP 07 | $5,196.00 | $51.96 |
| | Total for DIVISION A | $5,196.00 | $51.96 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| | Total for DIVISION C | $3,274.50 | $32.75 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $364.29 | $3.65 |
| **2754** | Commercial Printing, Gravure | $14.54 | $0.15 |
| **2759** | Commercial Printing, NEC | $470.75 | $4.71 |
| **Other** | | $1,348.00 | $13.48 |
| | Total for MAJOR GROUP 27 | $2,197.58 | $21.99 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,308.00 | $13.08 |
| | Total for MAJOR GROUP 28 | $1,308.00 | $13.08 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $7,281.18 | $72.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |

## Frederick - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,065.00 | $30.65 |
| **4813** Telephone Communications, Except Radiotelephone | $3,113.00 | $31.13 |
| **4841** Cable and Other Pay Television Services | $9,510.92 | $95.11 |
| **4899** Communications Services, NEC | $496.54 | $4.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,225.46 | $162.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $42,082.70 | $420.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $752.04 | $7.52 |
| **5092** Toys and Hobby Goods and Supplies | $619.00 | $6.19 |
| **Other** | $4,519.08 | $45.19 |
| Total for MAJOR GROUP 50 | $5,890.12 | $58.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,865.42 | $18.65 |
| Total for MAJOR GROUP 51 | $1,865.42 | $18.65 |
| Total for DIVISION F | $7,755.54 | $77.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $54,266.23 | $542.66 |
| Total for MAJOR GROUP 52 | $54,266.23 | $542.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,460.46 | $74.60 |
| **5399** Miscellaneous General Merchandise Stores | $260.00 | $2.60 |
| Total for MAJOR GROUP 53 | $7,720.46 | $77.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $638.00 | $6.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $24,814.02 | $248.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,756.00 | $37.56 |
| Total for MAJOR GROUP 55 | $3,756.00 | $37.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $803.00 | $8.03 |
| **5651** Family Clothing Stores | $1,883.99 | $18.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $715.00 | $7.15 |
| **Other** | $449.95 | $4.50 |
| Total for MAJOR GROUP 56 | $3,851.94 | $38.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $686.00 | $6.86 |
| **Other** | $17,147.64 | $171.47 |
| Total for MAJOR GROUP 57 | $17,833.64 | $178.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $507.00 | $5.07 |
| **5961** Catalog and Mail-Order Houses | $55,682.43 | $556.84 |

## Frederick - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5963** Direct Selling Establishments | | $1,529.13 | $15.29 |
| **5999** Miscellaneous Retail Stores, NEC | | $6,087.91 | $60.89 |
| **Other** | | $945.53 | $9.46 |
| | Total for MAJOR GROUP 59 | $64,752.00 | $647.55 |
| | Total for DIVISION G | $177,072.37 | $1,770.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $94.00 | $0.94 |
| | Total for MAJOR GROUP 64 | $94.00 | $0.94 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $702.49 | $7.03 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $22.35 | $0.22 |
| **7342** Disinfecting and Pest Control Services | | $2,730.29 | $27.30 |
| **7359** Equipment Rental and Leasing, NEC | | $274.49 | $2.74 |
| **7372** Prepackaged Software | | $7,488.52 | $74.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $644.54 | $6.45 |
| **7379** Computer Related Services, NEC | | $669.00 | $6.69 |
| **7389** Miscellaneous Business Services | | $435.20 | $4.36 |
| **Other** | | $2,837.64 | $28.38 |
| | Total for MAJOR GROUP 73 | $15,102.03 | $151.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $201,538.39 | $2,015.39 |
| | Total for MAJOR GROUP 76 | $201,538.39 | $2,015.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $35,304.52 | $353.04 |
| **Other** | | $5,393.66 | $53.94 |
| | Total for MAJOR GROUP 87 | $40,698.18 | $406.98 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,018.00 | $60.18 |
| | Total for MAJOR GROUP 89 | $6,018.00 | $60.18 |
| | Total for DIVISION I | $264,269.64 | $2,642.70 |

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

**Returns Filed: October 2026**

## Frederick - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,196.00 | $51.96 |
| C | Construction | $3,274.50 | $32.75 |
| D | Manufacturing | $7,281.18 | $72.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,082.70 | $420.83 |
| F | Wholesale Trade | $7,755.54 | $77.55 |
| G | Retail Trade | $177,072.37 | $1,770.74 |
| H | Finance, Insurance, And Real Estate | $702.49 | $7.03 |
| I | Services | $264,269.64 | $2,642.70 |
| | Total for Frederick - General | $507,634.42 | $5,076.39 |

## Frederick Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $51.96 |
| C | Construction | $32.75 |
| D | Manufacturing | $72.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $420.83 |
| F | Wholesale Trade | $77.55 |
| G | Retail Trade | $1,770.74 |
| H | Finance, Insurance, And Real Estate | $7.03 |
| I | Services | $2,642.70 |
| | Total for Frederick | $5,076.39 |

ITEMS OF NOTE:

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

## Freeman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,732.56 | $154.65 |
| **0783** Ornamental Shrub and Tree Services | $10,024.06 | $200.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $17,899.27 | $357.98 |
| Total for DIVISION A | $39,448.27 | $788.96 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,694.99 | $133.90 |
| **1731** Electrical Work | $41,166.52 | $823.33 |
| **1799** Special Trade Contractors, NEC | $22,820.38 | $456.41 |
| **Other** | $1,015.27 | $20.31 |
| Total for MAJOR GROUP 17 | $71,697.16 | $1,433.95 |
| Total for DIVISION C | $72,680.45 | $1,453.62 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $71,683.78 | $1,433.67 |
| Total for MAJOR GROUP 20 | $71,683.78 | $1,433.67 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,294.00 | $25.88 |
| Total for MAJOR GROUP 23 | $1,294.00 | $25.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,361.69 | $67.24 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $327.59 | $6.55 |
| **2741** Miscellaneous Publishing | $751.89 | $15.04 |
| **2752** Commercial Printing, Lithographic | $1,452.66 | $29.05 |
| **2754** Commercial Printing, Gravure | $834.78 | $16.69 |
| **2759** Commercial Printing, NEC | $6,306.10 | $126.13 |
| **Other** | $482.50 | $9.65 |
| Total for MAJOR GROUP 27 | $13,517.21 | $270.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $535.14 | $10.71 |
| **Other** | $22,999.00 | $459.98 |
| Total for MAJOR GROUP 28 | $23,534.14 | $470.69 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $7,692.98 | $153.86 |
| Total for MAJOR GROUP 32 | $7,692.98 | $153.86 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,572.24 | $51.45 |
| Total for MAJOR GROUP 35 | $2,572.24 | $51.45 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,156.81 | $23.14 |
| Total for MAJOR GROUP 36 | $1,156.81 | $23.14 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,130.49 | $22.61 |
| Total for MAJOR GROUP 37 | $1,130.49 | $22.61 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $460.00 | $9.20 |
| Total for MAJOR GROUP 38 | $460.00 | $9.20 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $128,662.58 | $2,573.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,493.26 | $129.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $8,233.94 | $164.68 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $32,021.69 | $640.43 |
| **4813** Telephone Communications, Except Radiotelephone | $58,974.92 | $1,179.50 |
| **4841** Cable and Other Pay Television Services | $17,845.40 | $356.91 |
| **4899** Communications Services, NEC | $2,777.22 | $55.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $111,640.23 | $2,232.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $221,641.79 | $4,432.84 |
| Total for MAJOR GROUP 49 | $221,641.79 | $4,432.84 |
| Total for DIVISION E | $342,575.96 | $6,851.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,072.23 | $41.44 |
| **5044** Office Equipment | $7,374.29 | $147.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,610.95 | $72.22 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,385.93 | $147.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,869.08 | $317.38 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,074.97 | $41.50 |
| **5072** Hardware | $41,633.79 | $832.68 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,711.80 | $94.24 |
| **5084** Industrial Machinery and Equipment | $31,807.11 | $636.14 |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5085** Industrial Supplies | $2,297.50 | $45.95 |
| **5087** Service Establishment Equipment and Supplies | $1,668.50 | $33.37 |
| **5091** Sporting and Recreational Goods and Supplies | $1,608.50 | $32.17 |
| **5092** Toys and Hobby Goods and Supplies | $4,210.99 | $84.22 |
| **5099** Durable Goods, NEC | $18,573.90 | $371.48 |
| **Other** | $49,498.42 | $989.96 |
| Total for MAJOR GROUP 50 | $194,397.96 | $3,887.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $801.44 | $16.03 |
| **5136** Men's and Boys' Clothing and Furnishings | $938.18 | $18.76 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $754.73 | $15.09 |
| **5139** Footwear | $504.47 | $10.09 |
| **5141** Groceries, General Line | $1,251.56 | $25.03 |
| **5142** Packaged Frozen Foods | $4,541.05 | $90.82 |
| **Other** | $13,290.80 | $265.81 |
| Total for MAJOR GROUP 51 | $22,082.23 | $441.63 |
| Total for DIVISION F | $216,480.19 | $4,329.60 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $303,473.04 | $6,069.46 |
| **5251** Hardware Stores | $14,163.18 | $283.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $317,645.72 | $6,352.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $34,665.48 | $693.31 |
| **5399** Miscellaneous General Merchandise Stores | $766.99 | $15.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $261,679.67 | $5,233.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $402,156.43 | $8,043.12 |
| **5499** Miscellaneous Food Stores | $3,119.83 | $62.39 |
| **Other** | $10,979.14 | $219.58 |
| Total for MAJOR GROUP 54 | $416,255.40 | $8,325.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $73,113.78 | $1,462.27 |
| **5541** Gasoline Service Station | $322,437.16 | $6,448.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $396,085.94 | $7,921.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $281.80 | $5.64 |
| **5621** Women's Clothing Stores | $3,097.11 | $61.95 |
| **5632** Women's Accessory and Specialty Stores | $300.39 | $6.01 |
| **5651** Family Clothing Stores | $7,791.70 | $155.83 |
| **5661** Shoe Stores | $771.46 | $15.43 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,209.00 | $84.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $16,592.46 | $331.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $24,816.92 | $496.34 |
| **5719** Miscellaneous Homefurnishings Stores | $2,937.50 | $58.75 |
| **5722** Household Appliance Stores | $3,709.86 | $74.20 |
| **5731** Radio, Television, and Consumer Electronics Stores | $38,640.39 | $772.81 |
| **5734** Computer and Computer Software Stores | $2,031.13 | $40.62 |
| **5736** Musical Instruments Stores | $6,765.90 | $135.32 |
| **Other** | $1,535.93 | $30.72 |
| Total for MAJOR GROUP 57 | $80,437.63 | $1,608.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Freeman - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5812** Eating Places | | $58,225.47 | $1,164.50 |
| | Total for MAJOR GROUP 58 | $58,225.47 | $1,164.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $15,621.63 | $312.43 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $2,642.84 | $52.86 |
| **5942** Book Stores | | $243.49 | $4.87 |
| **5943** Stationery Stores | | $6,136.64 | $122.73 |
| **5947** Gift, Novelty, and Souvenir Shops | | $12,335.11 | $246.70 |
| **5961** Catalog and Mail-Order Houses | | $321,071.74 | $6,421.48 |
| **5962** Automatic Merchandise Machine Operators | | $20,686.93 | $413.74 |
| **5963** Direct Selling Establishments | | $12,051.38 | $241.02 |
| **5999** Miscellaneous Retail Stores, NEC | | $159,848.52 | $3,196.99 |
| **Other** | | $2,257.91 | $45.16 |
| | Total for MAJOR GROUP 59 | $552,896.19 | $11,057.98 |
| | Total for DIVISION G | $2,099,818.48 | $41,996.40 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $1,072.27 | $21.45 |
| | Total for MAJOR GROUP 60 | $1,072.27 | $21.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $2,242.74 | $44.85 |
| | Total for MAJOR GROUP 61 | $2,242.74 | $44.85 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $1,156.40 | $23.13 |
| | Total for MAJOR GROUP 64 | $1,156.40 | $23.13 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $42,197.00 | $843.94 |
| | Total for MAJOR GROUP 65 | $42,197.00 | $843.94 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $175.95 | $3.52 |
| | Total for MAJOR GROUP 67 | $175.95 | $3.52 |
| | Total for DIVISION H | $46,898.36 | $937.97 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $3,961.90 | $79.24 |
| **7231** Beauty Shops | | $7,868.42 | $157.37 |
| **7299** Miscellaneous Personal Services, NEC | | $587.84 | $11.76 |
| **Other** | | $35,013.72 | $700.28 |
| | Total for MAJOR GROUP 72 | $47,431.88 | $948.65 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $67.22 | $1.35 |
| **7342** Disinfecting and Pest Control Services | | $13,497.82 | $269.95 |
| **7359** Equipment Rental and Leasing, NEC | | $8,522.73 | $170.45 |
| **7371** Computer Programming Services | | $2,223.75 | $44.48 |
| **7372** Prepackaged Software | | $21,960.01 | $439.20 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $33,456.22 | $669.11 |
| **7379** Computer Related Services, NEC | | $2,363.41 | $47.27 |
| **7381** Detective, Guard, and Armored Car Services | | $737.44 | $14.75 |
| **7382** Security Systems Services | | $2,152.86 | $43.06 |
| **7389** Miscellaneous Business Services | | $22,378.86 | $447.58 |

## Freeman - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $39,259.60 | $785.21 |
| | Total for MAJOR GROUP 73 | $146,619.92 | $2,932.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $309,874.80 | $6,197.50 |
| | Total for MAJOR GROUP 75 | $309,874.80 | $6,197.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $51,828.05 | $1,036.56 |
| **Other** | | $5,958.88 | $119.18 |
| | Total for MAJOR GROUP 76 | $57,786.93 | $1,155.74 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $50,726.34 | $1,014.53 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $56,007.90 | $1,120.17 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $61,773.86 | $1,235.48 |
| | Total for MAJOR GROUP 80 | $61,773.86 | $1,235.48 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,056.75 | $21.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,391.75 | $27.84 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8713** Surveying Services | | $2,590.12 | $51.80 |
| **8734** Testing Laboratories | | $21,691.10 | $433.82 |
| **8742** Management Consulting Services | | $1,571.86 | $31.44 |
| **Other** | | $7,754.67 | $155.08 |
| | Total for MAJOR GROUP 87 | $33,607.75 | $672.14 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $14,591.02 | $291.82 |
| | Total for MAJOR GROUP 89 | $14,591.02 | $291.82 |
| | Total for DIVISION I | $818,712.13 | $16,374.30 |

## Freeman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $39,448.27 | $788.96 |
| C | Construction | $72,680.45 | $1,453.62 |
| D | Manufacturing | $128,662.58 | $2,573.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $342,575.96 | $6,851.53 |
| F | Wholesale Trade | $216,480.19 | $4,329.60 |
| G | Retail Trade | $2,099,818.48 | $41,996.40 |
| H | Finance, Insurance, And Real Estate | $46,898.36 | $937.97 |
| I | Services | $818,712.13 | $16,374.30 |
| | Total for Freeman - General | $3,765,276.42 | $75,305.65 |

## Freeman - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $1,694.49 | $16.95 |
| | Total for MAJOR GROUP 59 | $1,694.49 | $16.95 |
| | Total for DIVISION G | $215,414.96 | $2,154.16 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $80,818.92 | $808.19 |

## Freeman - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $215,414.96 | $2,154.16 |
| I | Services | $80,818.92 | $808.19 |
| | Other | $1,427.30 | $14.27 |
| | Total for Freeman - Gross Receipts | $297,661.18 | $2,976.62 |

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

**Returns Filed: October 2026**

## Freeman Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $788.96 |
| C | Construction | | $1,453.62 |
| D | Manufacturing | | $2,573.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $6,851.53 |
| F | Wholesale Trade | | $4,329.60 |
| G | Retail Trade | | $44,150.56 |
| H | Finance, Insurance, And Real Estate | | $937.97 |
| I | Services | | $17,182.49 |
| | Other | | $14.27 |
| | Total for Freeman | | $78,282.27 |

ITEMS OF NOTE:

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

## Garretson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $14,329.41 | $286.60 |
| **Other** | $17,818.63 | $356.38 |
| Total for MAJOR GROUP 07 | $32,148.04 | $642.98 |
| Total for DIVISION A | $39,880.73 | $797.63 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,018.69 | $40.37 |
| Total for MAJOR GROUP 15 | $2,018.69 | $40.37 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $40,147.95 | $802.96 |
| **1751** Carpentry Work | $947.92 | $18.96 |
| **1799** Special Trade Contractors, NEC | $63,050.76 | $1,261.01 |
| **Other** | $17,219.08 | $344.38 |
| Total for MAJOR GROUP 17 | $121,365.71 | $2,427.31 |
| Total for DIVISION C | $123,384.40 | $2,467.68 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,006.58 | $20.14 |
| Total for MAJOR GROUP 20 | $1,006.58 | $20.14 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,683.47 | $33.67 |
| Total for MAJOR GROUP 23 | $1,683.47 | $33.67 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,672.79 | $33.46 |
| **2731** Books: Publishing, or Publishing and Printing | $287.75 | $5.76 |
| **2741** Miscellaneous Publishing | $443.27 | $8.87 |
| **2752** Commercial Printing, Lithographic | $267.76 | $5.36 |
| **2754** Commercial Printing, Gravure | $324.29 | $6.49 |
| **2759** Commercial Printing, NEC | $3,699.48 | $73.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $6,717.67 | $134.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $13,924.64 | $278.50 |
| Total for MAJOR GROUP 28 | $13,924.64 | $278.50 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $23,210.00 | $464.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $33,510.00 | $670.20 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $3,966.77 | $79.34 |
| Total for MAJOR GROUP 37 | $3,966.77 | $79.34 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $3,477.64 | $69.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $3,910.14 | $78.20 |
| Total for DIVISION D | $68,212.28 | $1,364.29 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $6,889.24 | $137.78 |
| Total for MAJOR GROUP 41 | $6,889.24 | $137.78 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,582.50 | $91.65 |
| Total for MAJOR GROUP 42 | $4,582.50 | $91.65 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $33,506.57 | $670.13 |
| **4813** Telephone Communications, Except Radiotelephone | $82,193.58 | $1,643.86 |
| **4841** Cable and Other Pay Television Services | $26,969.23 | $539.39 |
| **4899** Communications Services, NEC | $2,535.41 | $50.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $145,253.79 | $2,905.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $150,201.75 | $3,004.03 |
| Total for MAJOR GROUP 49 | $150,201.75 | $3,004.03 |
| Total for DIVISION E | $322,016.59 | $6,440.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $494.95 | $9.90 |
| **5044** Office Equipment | $3,601.68 | $72.03 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,345.52 | $46.91 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,955.02 | $139.10 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,304.73 | $406.10 |
| **5074** Plumbing and Heating Equipment and Supplies | $13,083.62 | $261.67 |
| **5091** Sporting and Recreational Goods and Supplies | $998.32 | $19.96 |
| **5092** Toys and Hobby Goods and Supplies | $1,264.50 | $25.29 |
| **5099** Durable Goods, NEC | $5,677.59 | $113.55 |
| **Other** | $42,263.32 | $845.26 |
| Total for MAJOR GROUP 50 | $96,989.25 | $1,939.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,238.36 | $24.77 |
| **5136** Men's and Boys' Clothing and Furnishings | $775.16 | $15.50 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,386.52 | $47.73 |
| **5141** Groceries, General Line | $2,633.39 | $52.67 |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5191** Farm Supplies | $26,856.58 | $537.13 |
| **5199** Nondurable Goods, NEC | $957.93 | $19.16 |
| **Other** | $22,135.67 | $442.71 |
| Total for MAJOR GROUP 51 | $56,983.61 | $1,139.67 |
| Total for DIVISION F | $153,972.86 | $3,079.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $125,357.25 | $2,507.15 |
| **5251** Hardware Stores | $12,086.58 | $241.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $164,010.18 | $3,280.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $50,215.55 | $1,004.31 |
| **5331** Variety Stores | $171,367.80 | $3,427.36 |
| **5399** Miscellaneous General Merchandise Stores | $922.00 | $18.44 |
| Total for MAJOR GROUP 53 | $222,505.35 | $4,450.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $172,424.09 | $3,448.49 |
| **5499** Miscellaneous Food Stores | $1,033.69 | $20.67 |
| **Other** | $9,188.29 | $183.77 |
| Total for MAJOR GROUP 54 | $182,646.07 | $3,652.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,648.91 | $132.98 |
| **Other** | $116,762.66 | $2,335.25 |
| Total for MAJOR GROUP 55 | $123,411.57 | $2,468.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $99.23 | $1.98 |
| **5621** Women's Clothing Stores | $4,094.24 | $81.89 |
| **5632** Women's Accessory and Specialty Stores | $1,457.00 | $29.14 |
| **5651** Family Clothing Stores | $8,681.66 | $173.63 |
| **5661** Shoe Stores | $2,467.75 | $49.35 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,483.50 | $109.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $22,853.88 | $457.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $30,465.39 | $609.30 |
| **5713** Floor Coverings Stores | $10,169.63 | $203.39 |
| **5719** Miscellaneous Homefurnishings Stores | $1,129.00 | $22.58 |
| **5731** Radio, Television, and Consumer Electronics Stores | $545.44 | $10.91 |
| **5734** Computer and Computer Software Stores | $14,498.80 | $289.98 |
| **5736** Musical Instruments Stores | $1,713.57 | $34.27 |
| **Other** | $10,274.84 | $205.50 |
| Total for MAJOR GROUP 57 | $68,796.67 | $1,375.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $42,256.29 | $845.14 |
| **5813** Drinking Places | $50,694.95 | $1,013.91 |
| Total for MAJOR GROUP 58 | $92,951.24 | $1,859.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,838.19 | $256.77 |
| **5942** Book Stores | $536.06 | $10.72 |
| **5943** Stationery Stores | $502.92 | $10.06 |
| **5945** Hobby, Toy, and Game Stores | $339.35 | $6.79 |
| **5961** Catalog and Mail-Order Houses | $307,307.80 | $6,146.17 |
| **5963** Direct Selling Establishments | $8,645.87 | $172.92 |
| **5999** Miscellaneous Retail Stores, NEC | $78,710.74 | $1,574.22 |
| **Other** | $13,979.86 | $279.60 |
| Total for MAJOR GROUP 59 | $422,860.79 | $8,457.25 |

## Garretson - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $1,300,035.75 | $26,000.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $1,278.82 | $25.58 |
| | Total for MAJOR GROUP 60 | $1,278.82 | $25.58 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $23,094.79 | $461.90 |
| **Other** | | $1,002.05 | $20.04 |
| | Total for MAJOR GROUP 61 | $24,096.84 | $481.94 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $966.50 | $19.33 |
| | Total for MAJOR GROUP 64 | $966.50 | $19.33 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $39,032.03 | $780.64 |
| | Total for MAJOR GROUP 65 | $39,032.03 | $780.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $65,722.31 | $1,314.46 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $11,504.95 | $230.10 |
| **7231** Beauty Shops | | $6,052.50 | $121.05 |
| **7299** Miscellaneous Personal Services, NEC | | $16,605.84 | $332.11 |
| **Other** | | $47,184.17 | $943.68 |
| | Total for MAJOR GROUP 72 | $81,347.46 | $1,626.94 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $204.33 | $4.09 |
| **7342** Disinfecting and Pest Control Services | | $6,671.85 | $133.44 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $17,004.63 | $340.09 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $28,720.00 | $574.40 |
| **7359** Equipment Rental and Leasing, NEC | | $13,299.23 | $265.98 |
| **7371** Computer Programming Services | | $2,300.87 | $46.02 |
| **7372** Prepackaged Software | | $26,505.94 | $530.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $2,428.58 | $48.58 |
| **7379** Computer Related Services, NEC | | $1,980.36 | $39.61 |
| **7382** Security Systems Services | | $1,209.50 | $24.19 |
| **7389** Miscellaneous Business Services | | $10,258.39 | $205.17 |
| **Other** | | $11,945.47 | $238.91 |
| | Total for MAJOR GROUP 73 | $122,529.15 | $2,450.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $165,800.64 | $3,316.02 |
| | Total for MAJOR GROUP 75 | $165,800.64 | $3,316.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,525.49 | $30.51 |
| **Other** | | $789.65 | $15.79 |
| | Total for MAJOR GROUP 76 | $2,315.14 | $46.30 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |

## Garretson - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7929** | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,621.95 | $132.44 |
| **7999** | Amusement and Recreation Services, NEC | $1,224.50 | $24.49 |
| | Total for MAJOR GROUP 79 | $7,846.45 | $156.93 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $44,238.47 | $884.77 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $51,319.43 | $1,026.39 |
| **8734** | Testing Laboratories | $2,989.77 | $59.80 |
| **Other** | | $3,047.30 | $60.95 |
| | Total for MAJOR GROUP 87 | $101,594.97 | $2,031.91 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $30,510.12 | $610.20 |
| | Total for MAJOR GROUP 89 | $30,510.12 | $610.20 |
| | Total for DIVISION I | $517,238.40 | $10,344.79 |

## Garretson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $39,880.73 | $797.63 |
| C | Construction | $123,384.40 | $2,467.68 |
| D | Manufacturing | $68,212.28 | $1,364.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $322,016.59 | $6,440.31 |
| F | Wholesale Trade | $153,972.86 | $3,079.44 |
| G | Retail Trade | $1,300,035.75 | $26,000.77 |
| H | Finance, Insurance, And Real Estate | $65,722.31 | $1,314.46 |
| I | Services | $517,238.40 | $10,344.79 |
| | Total for Garretson - General | $2,590,463.32 | $51,809.37 |

## Garretson - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | $30,702.58 | $307.04 |
| | Total for MAJOR GROUP 54 | $30,702.58 | $307.04 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** | Eating Places | $54,031.60 | $540.32 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $104,509.70 | $1,045.10 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $1,514.13 | $15.14 |
| | Total for MAJOR GROUP 59 | $1,514.13 | $15.14 |

| | Taxable | Tax Due |
|---|---|---|
| **Garretson - Gross Receipts *continued*...** | | |
| Total for DIVISION G | $187,510.52 | $1,875.12 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Garretson - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $187,510.52 | $1,875.12 |
| | Other | $1,203.80 | $12.04 |
| | Total for Garretson - Gross Receipts | $188,714.32 | $1,887.16 |

## Garretson Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $797.63 |
| C | Construction | $2,467.68 |
| D | Manufacturing | $1,364.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,440.31 |
| F | Wholesale Trade | $3,079.44 |
| G | Retail Trade | $27,875.89 |
| H | Finance, Insurance, And Real Estate | $1,314.46 |
| I | Services | $10,344.79 |
| | Other | $12.04 |
| | Total for Garretson | $53,696.53 |

ITEMS OF NOTE:

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

## Gary - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $11,126.96 | $222.54 |
| | Total for MAJOR GROUP 17 | $11,126.96 | $222.54 |
| | Total for DIVISION C | $11,482.46 | $229.65 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $244.91 | $4.90 |
| **2754** | Commercial Printing, Gravure | $13.60 | $0.27 |
| **2759** | Commercial Printing, NEC | $1,695.91 | $33.92 |
| **Other** | | $892.15 | $17.84 |
| | Total for MAJOR GROUP 27 | $2,846.57 | $56.93 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $6,721.37 | $134.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $1,396.50 | $27.93 |
| | Total for MAJOR GROUP 42 | $1,396.50 | $27.93 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $4,423.50 | $88.47 |
| **4813** | Telephone Communications, Except Radiotelephone | $12,578.69 | $251.57 |
| **4841** | Cable and Other Pay Television Services | $6,133.38 | $122.67 |
| **4899** | Communications Services, NEC | $3,074.39 | $61.49 |
| **Other** | | $81.40 | $1.63 |
| | Total for MAJOR GROUP 48 | $26,291.36 | $525.83 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $51,221.36 | $1,024.43 |
| **DIVISION: F Wholesale Trade** | | | |

## Gary - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $382.75 | $7.65 |
| **5064** Electrical Appliances, Television and Radio Sets | $261.73 | $5.23 |
| **5091** Sporting and Recreational Goods and Supplies | $2,126.00 | $42.52 |
| **5099** Durable Goods, NEC | $1,611.90 | $32.24 |
| **Other** | $16,340.94 | $326.81 |
| Total for MAJOR GROUP 50 | $20,723.32 | $414.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $183.00 | $3.66 |
| **5199** Nondurable Goods, NEC | $920.25 | $18.40 |
| **Other** | $5,896.53 | $117.93 |
| Total for MAJOR GROUP 51 | $6,999.78 | $139.99 |
| Total for DIVISION F | $27,723.10 | $554.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,741.50 | $654.82 |
| Total for MAJOR GROUP 52 | $32,741.50 | $654.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,184.53 | $203.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,528.53 | $210.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $63,792.16 | $1,275.84 |
| **Other** | $6,135.97 | $122.72 |
| Total for MAJOR GROUP 54 | $69,928.13 | $1,398.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $13,703.86 | $274.08 |
| Total for MAJOR GROUP 55 | $13,703.86 | $274.08 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $660.50 | $13.21 |
| **5651** Family Clothing Stores | $2,217.50 | $44.35 |
| **Other** | $1,501.32 | $30.03 |
| Total for MAJOR GROUP 56 | $4,379.32 | $87.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $1,797.20 | $35.94 |
| **Other** | $15,710.80 | $314.22 |
| Total for MAJOR GROUP 57 | $17,508.00 | $350.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $6,656.28 | $133.12 |
| Total for MAJOR GROUP 58 | $6,656.28 | $133.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $43,455.37 | $869.11 |
| **5963** Direct Selling Establishments | $26,268.88 | $525.37 |
| **5999** Miscellaneous Retail Stores, NEC | $7,680.27 | $153.61 |
| **Other** | $70,390.76 | $1,407.81 |
| Total for MAJOR GROUP 59 | $147,795.28 | $2,955.90 |
| Total for DIVISION G | $303,240.90 | $6,064.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

| | Taxable | Tax Due |
|---|---|---|
| **Gary - General *continued...*** | | |
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **6411** Insurance Agents, Brokers, and Service | $3,887.79 | $77.76 |
| Total for MAJOR GROUP 64 | $3,887.79 | $77.76 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $13,101.04 | $262.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $68,335.23 | $1,366.71 |
| Total for MAJOR GROUP 70 | $68,335.23 | $1,366.71 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,539.94 | $90.80 |
| Total for MAJOR GROUP 72 | $4,539.94 | $90.80 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $24.95 | $0.50 |
| **7359** Equipment Rental and Leasing, NEC | $24,755.58 | $495.11 |
| **7371** Computer Programming Services | $1,928.59 | $38.58 |
| **7372** Prepackaged Software | $7,608.76 | $152.17 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,809.82 | $236.20 |
| **7379** Computer Related Services, NEC | $5,349.63 | $106.99 |
| **7389** Miscellaneous Business Services | $2,288.60 | $45.77 |
| **Other** | $3,993.48 | $79.88 |
| Total for MAJOR GROUP 73 | $57,759.41 | $1,155.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,462.99 | $149.26 |
| Total for MAJOR GROUP 79 | $7,462.99 | $149.26 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $30.64 | $0.61 |
| Total for MAJOR GROUP 86 | $30.64 | $0.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $8,794.82 | $175.90 |
| **Other** | $984.00 | $19.68 |
| Total for MAJOR GROUP 87 | $9,778.82 | $195.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,206.72 | $124.13 |
| Total for MAJOR GROUP 89 | $6,206.72 | $124.13 |
| Total for DIVISION I | $179,040.50 | $3,580.82 |

## Gary - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $11,482.46 | $229.65 |
| D | Manufacturing | $6,721.37 | $134.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,221.36 | $1,024.43 |
| F | Wholesale Trade | $27,723.10 | $554.44 |
| G | Retail Trade | $303,240.90 | $6,064.80 |
| H | Finance, Insurance, And Real Estate | $13,101.04 | $262.03 |
| I | Services | $179,040.50 | $3,580.82 |
| | Other | $1,537.22 | $30.75 |
| | Total for Gary - General | $594,067.95 | $11,881.34 |

## Gary - Gross Receipts

**DIVISION: G Retail Trade**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | $68,870.43 | $688.71 |
| | | Total for MAJOR GROUP 59 | $68,870.43 | $688.71 |
| | | Total for DIVISION G | $75,586.71 | $755.88 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Gary - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $75,586.71 | $755.88 |
| | Other | $68,305.17 | $683.05 |
| | Total for Gary - Gross Receipts | $143,891.88 | $1,438.93 |

## Gary Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $229.65 |
| D | Manufacturing | $134.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,024.43 |
| F | Wholesale Trade | $554.44 |
| G | Retail Trade | $6,820.68 |
| H | Finance, Insurance, And Real Estate | $262.03 |
| I | Services | $3,580.82 |
| | Other | $713.80 |
| | Total for Gary | $13,320.27 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Gayville - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $6,405.45 | $128.11 |
| | Total for MAJOR GROUP 17 | $6,405.45 | $128.11 |
| | Total for DIVISION C | $6,525.45 | $130.51 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $708.02 | $14.17 |
| **2754** Commercial Printing, Gravure | | $51.78 | $1.04 |
| **2759** Commercial Printing, NEC | | $437.57 | $8.76 |
| **Other** | | $5,038.63 | $100.77 |
| | Total for MAJOR GROUP 27 | $6,236.00 | $124.74 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $9,096.27 | $181.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |

## Gayville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,916.39 | $258.33 |
| **4813** Telephone Communications, Except Radiotelephone | $382.05 | $7.64 |
| **4841** Cable and Other Pay Television Services | $10,538.95 | $210.79 |
| **4899** Communications Services, NEC | $1,150.15 | $23.00 |
| Total for MAJOR GROUP 48 | $24,987.54 | $499.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $35,339.50 | $706.79 |
| Total for MAJOR GROUP 49 | $35,339.50 | $706.79 |
| Total for DIVISION E | $368,371.36 | $7,367.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5087** Service Establishment Equipment and Supplies | ($280.95) | ($5.62) |
| **5091** Sporting and Recreational Goods and Supplies | $651.21 | $13.02 |
| **Other** | $21,727.82 | $434.56 |
| Total for MAJOR GROUP 50 | $22,098.08 | $441.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $548.50 | $10.97 |
| **5191** Farm Supplies | $3,510.99 | $70.22 |
| **Other** | $9,918.66 | $198.37 |
| Total for MAJOR GROUP 51 | $13,978.15 | $279.56 |
| Total for DIVISION F | $36,076.23 | $721.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $2,862.05 | $57.24 |
| Total for MAJOR GROUP 52 | $2,862.05 | $57.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,577.00 | $251.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,702.00 | $254.04 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,338.23 | $26.77 |
| Total for MAJOR GROUP 55 | $1,338.23 | $26.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $361.50 | $7.23 |
| **5651** Family Clothing Stores | $2,555.48 | $51.11 |
| **5661** Shoe Stores | $84.42 | $1.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $3,188.40 | $63.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,963.33 | $119.27 |
| Total for MAJOR GROUP 57 | $5,963.33 | $119.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Gayville - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $59,751.22 | $1,195.02 |
| **5963** Direct Selling Establishments | | $1,702.53 | $34.05 |
| **5999** Miscellaneous Retail Stores, NEC | | $3,123.90 | $62.48 |
| **Other** | | $991.60 | $19.84 |
| | Total for MAJOR GROUP 59 | $65,569.25 | $1,311.39 |
| | Total for DIVISION G | $92,889.59 | $1,857.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | $635.00 | $12.70 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $7,447.91 | $148.96 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $10,666.55 | $213.33 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $20.61 | $0.41 |
| **7342** Disinfecting and Pest Control Services | | $1,460.03 | $29.20 |
| **7359** Equipment Rental and Leasing, NEC | | $2,304.67 | $46.09 |
| **7371** Computer Programming Services | | $347.02 | $6.94 |
| **7372** Prepackaged Software | | $1,983.81 | $39.69 |
| **7373** Computer Integrated Systems Design | | $4,216.31 | $84.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $332.03 | $6.64 |
| **7379** Computer Related Services, NEC | | $1,389.34 | $27.79 |
| **7389** Miscellaneous Business Services | | $22,448.78 | $448.98 |
| **Other** | | $550.51 | $11.01 |
| | Total for MAJOR GROUP 73 | $35,053.11 | $701.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $28,738.05 | $574.76 |
| | Total for MAJOR GROUP 76 | $28,738.05 | $574.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,296.77 | $25.94 |
| | Total for MAJOR GROUP 79 | $1,296.77 | $25.94 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $254.74 | $5.09 |
| | Total for MAJOR GROUP 87 | $254.74 | $5.09 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $9,156.50 | $183.13 |
| | Total for MAJOR GROUP 89 | $9,156.50 | $183.13 |

**Gayville - General *continued*...**

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $86,094.23 | $1,721.90 |

## Gayville - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,525.45 | $130.51 |
| D | Manufacturing | $9,096.27 | $181.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $368,371.36 | $7,367.44 |
| F | Wholesale Trade | $36,076.23 | $721.52 |
| G | Retail Trade | $92,889.59 | $1,857.81 |
| H | Finance, Insurance, And Real Estate | $635.00 | $12.70 |
| I | Services | $86,094.23 | $1,721.90 |
| | Other | $1,410.75 | $28.22 |
| | Total for Gayville - General | $601,098.88 | $12,022.05 |

## Gayville Recap

| | | |
|---|---|---|
| C | Construction | $130.51 |
| D | Manufacturing | $181.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,367.44 |
| F | Wholesale Trade | $721.52 |
| G | Retail Trade | $1,857.81 |
| H | Finance, Insurance, And Real Estate | $12.70 |
| I | Services | $1,721.90 |
| | Other | $28.22 |
| | Total for Gayville | $12,022.05 |

ITEMS OF NOTE:

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

## Geddes - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $1,450.34 | $29.00 |
| | Total for MAJOR GROUP 07 | $1,450.34 | $29.00 |
| | Total for DIVISION A | $150,103.94 | $3,002.07 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $31,758.92 | $635.17 |
| | Total for MAJOR GROUP 17 | $31,758.92 | $635.17 |
| | Total for DIVISION C | $44,427.33 | $888.53 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $1,178.69 | $23.57 |
| | Total for MAJOR GROUP 20 | $1,178.69 | $23.57 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $1,411.08 | $28.22 |
| **2754** | Commercial Printing, Gravure | $29.44 | $0.59 |
| **2759** | Commercial Printing, NEC | $906.57 | $18.14 |
| **Other** | | $807.45 | $16.15 |
| | Total for MAJOR GROUP 27 | $3,154.54 | $63.10 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $6,843.11 | $136.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |

## Geddes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,123.00 | $82.46 |
| **4813** Telephone Communications, Except Radiotelephone | $7,721.11 | $154.42 |
| **4841** Cable and Other Pay Television Services | $6,717.04 | $134.34 |
| **4899** Communications Services, NEC | $250.34 | $5.01 |
| Total for MAJOR GROUP 48 | $18,811.49 | $376.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $52,394.08 | $1,047.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,166.24 | $23.33 |
| **5072** Hardware | $438.88 | $8.78 |
| **5092** Toys and Hobby Goods and Supplies | $594.00 | $11.88 |
| **Other** | $8,589.09 | $171.77 |
| Total for MAJOR GROUP 50 | $10,788.21 | $215.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5199** Nondurable Goods, NEC | $189.34 | $3.79 |
| **Other** | $4,082.82 | $81.67 |
| Total for MAJOR GROUP 51 | $4,272.16 | $85.46 |
| Total for DIVISION F | $15,060.37 | $301.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,845.33 | $296.91 |
| Total for MAJOR GROUP 52 | $14,845.33 | $296.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,196.18 | $103.92 |
| **5399** Miscellaneous General Merchandise Stores | $255.00 | $5.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,565.18 | $111.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $17,353.85 | $347.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $51,986.68 | $1,039.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $230.39 | $4.61 |
| **5651** Family Clothing Stores | $1,824.07 | $36.48 |
| **5661** Shoe Stores | $375.00 | $7.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,015.04 | $20.30 |
| **Other** | $372.50 | $7.45 |
| Total for MAJOR GROUP 56 | $3,817.00 | $76.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $369.45 | $7.39 |
| Total for MAJOR GROUP 57 | $369.45 | $7.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $40,160.57 | $803.21 |
| **5813** Drinking Places | $55,896.09 | $1,117.93 |
| Total for MAJOR GROUP 58 | $96,056.66 | $1,921.14 |

## Geddes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $102.78 | $2.06 |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,391.50 | $127.83 |
| **5961** Catalog and Mail-Order Houses | $61,033.90 | $1,220.68 |
| **5999** Miscellaneous Retail Stores, NEC | $6,589.10 | $131.78 |
| **Other** | $10,254.41 | $205.08 |
| Total for MAJOR GROUP 59 | $84,371.69 | $1,687.43 |
| Total for DIVISION G | $294,552.80 | $5,891.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $497.91 | $9.96 |
| Total for MAJOR GROUP 60 | $497.91 | $9.96 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | ($85.13) | ($1.70) |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $132.00 | $2.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $1,866.21 | $37.32 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $14.92 | $0.30 |
| **7342** Disinfecting and Pest Control Services | $3,270.56 | $65.42 |
| **7372** Prepackaged Software | $4,676.24 | $93.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | $530.53 | $10.61 |
| **7379** Computer Related Services, NEC | $72.72 | $1.45 |
| **7389** Miscellaneous Business Services | $2,097.07 | $41.94 |
| **Other** | $2,829.41 | $56.59 |
| Total for MAJOR GROUP 73 | $13,491.45 | $269.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $26.37 | $0.53 |
| Total for MAJOR GROUP 86 | $26.37 | $0.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,295.54 | $65.91 |
| **Other** | $290.43 | $5.81 |
| Total for MAJOR GROUP 87 | $3,585.97 | $71.72 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,650.10 | $113.00 |
| Total for MAJOR GROUP 89 | $5,650.10 | $113.00 |
| Total for DIVISION I | $76,854.90 | $1,537.10 |

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

**Returns Filed: October 2026**

## Geddes - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $150,103.94 | $3,002.07 |
| C | Construction | $44,427.33 | $888.53 |
| D | Manufacturing | $6,843.11 | $136.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,394.08 | $1,047.89 |
| F | Wholesale Trade | $15,060.37 | $301.22 |
| G | Retail Trade | $294,552.80 | $5,891.07 |
| H | Finance, Insurance, And Real Estate | ($85.13) | ($1.70) |
| I | Services | $76,854.90 | $1,537.10 |
| | Total for Geddes - General | $640,151.40 | $12,803.05 |

## Geddes Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,002.07 |
| C | Construction | $888.53 |
| D | Manufacturing | $136.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,047.89 |
| F | Wholesale Trade | $301.22 |
| G | Retail Trade | $5,891.07 |
| H | Finance, Insurance, And Real Estate | ($1.70) |
| I | Services | $1,537.10 |
| | Total for Geddes | $12,803.05 |

ITEMS OF NOTE:

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

## Gettysburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,186.50 | $163.73 |
| **0783** Ornamental Shrub and Tree Services | $14,514.00 | $290.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $24,911.50 | $498.23 |
| Total for DIVISION A | $25,476.75 | $509.54 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $24,982.91 | $499.66 |
| **Other** | $53,033.24 | $1,060.67 |
| Total for MAJOR GROUP 17 | $78,016.15 | $1,560.33 |
| Total for DIVISION C | $78,075.15 | $1,561.51 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,294.00 | $65.88 |
| **Other** | $19,070.12 | $381.40 |
| Total for MAJOR GROUP 20 | $22,364.12 | $447.28 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $593.24 | $11.86 |
| Total for MAJOR GROUP 21 | $593.24 | $11.86 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,509.47 | $30.19 |
| Total for MAJOR GROUP 23 | $1,509.47 | $30.19 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $3,026.55 | $60.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $3,115.55 | $62.31 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $649.18 | $12.99 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,511.97 | $50.24 |
| **2731** Books: Publishing, or Publishing and Printing | $556.97 | $11.14 |
| **2741** Miscellaneous Publishing | $402.99 | $8.06 |
| **2754** Commercial Printing, Gravure | $221.35 | $4.43 |
| **2759** Commercial Printing, NEC | $5,849.40 | $116.98 |
| **Other** | $958.50 | $19.17 |
| Total for MAJOR GROUP 27 | $11,150.36 | $223.01 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $199.00 | $3.98 |
| **Other** | $1,941.50 | $38.83 |
| Total for MAJOR GROUP 28 | $2,140.50 | $42.81 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $17,153.74 | $343.07 |
| Total for MAJOR GROUP 35 | $17,153.74 | $343.07 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $375.42 | $7.51 |
| Total for MAJOR GROUP 36 | $375.42 | $7.51 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $510.73 | $10.21 |
| Total for MAJOR GROUP 37 | $510.73 | $10.21 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $5,672.92 | $113.46 |
| Total for MAJOR GROUP 39 | $5,672.92 | $113.46 |
| Total for DIVISION D | $101,760.66 | $2,035.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,739.47 | $214.79 |
| Total for MAJOR GROUP 42 | $10,739.47 | $214.79 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $49,806.50 | $996.13 |
| **4813** Telephone Communications, Except Radiotelephone | $34,531.05 | $690.62 |
| **4841** Cable and Other Pay Television Services | $20,296.54 | $405.94 |
| **4899** Communications Services, NEC | $971.57 | $19.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $105,644.61 | $2,112.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $154,815.19 | $3,096.31 |
| Total for MAJOR GROUP 49 | $154,815.19 | $3,096.31 |
| Total for DIVISION E | $271,682.77 | $5,433.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $838.50 | $16.77 |
| **5044** Office Equipment | $3,948.85 | $78.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,410.94 | $68.21 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $153.00 | $3.06 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $26,314.91 | $526.29 |
| **5064** Electrical Appliances, Television and Radio Sets | $934.50 | $18.69 |
| **5072** Hardware | $703.93 | $14.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $76,041.55 | $1,520.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $19,786.79 | $395.73 |
| **5083** Farm and Garden Machinery and Equipment | $7,648.13 | $152.96 |
| **5084** Industrial Machinery and Equipment | $5,678.55 | $113.57 |
| **5085** Industrial Supplies | $1,815.00 | $36.30 |
| **5091** Sporting and Recreational Goods and Supplies | $4,705.16 | $94.11 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5092** Toys and Hobby Goods and Supplies | $4,523.50 | $90.47 |
| **5099** Durable Goods, NEC | $693.29 | $13.87 |
| **Other** | $122,914.28 | $2,458.29 |
| Total for MAJOR GROUP 50 | $280,110.88 | $5,602.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $778.31 | $15.57 |
| **5136** Men's and Boys' Clothing and Furnishings | $973.28 | $19.46 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,871.67 | $37.44 |
| **5139** Footwear | $242.00 | $4.84 |
| **5141** Groceries, General Line | $660.38 | $13.21 |
| **5142** Packaged Frozen Foods | $2,634.77 | $52.70 |
| **5191** Farm Supplies | $61,325.87 | $1,226.52 |
| **5199** Nondurable Goods, NEC | $1,782.54 | $35.65 |
| **Other** | $6,437.42 | $128.75 |
| Total for MAJOR GROUP 51 | $76,706.24 | $1,534.14 |
| Total for DIVISION F | $356,817.12 | $7,136.34 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,589.45 | $331.79 |
| **5251** Hardware Stores | $314,616.27 | $6,292.34 |
| Total for MAJOR GROUP 52 | $331,205.72 | $6,624.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $32,185.48 | $643.71 |
| **5399** Miscellaneous General Merchandise Stores | $2,142.09 | $42.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $361,211.27 | $7,224.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $360,751.60 | $7,215.03 |
| **5499** Miscellaneous Food Stores | $2,033.02 | $40.65 |
| **Other** | $20,472.85 | $409.45 |
| Total for MAJOR GROUP 54 | $383,257.47 | $7,665.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,494.62 | $169.89 |
| **5541** Gasoline Service Station | $10,704.46 | $214.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $32,658.92 | $653.17 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,058.26 | $81.17 |
| **5632** Women's Accessory and Specialty Stores | $730.50 | $14.61 |
| **5651** Family Clothing Stores | $10,090.98 | $201.83 |
| **5661** Shoe Stores | $1,058.56 | $21.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,347.89 | $26.96 |
| **Other** | $918.50 | $18.37 |
| Total for MAJOR GROUP 56 | $18,204.69 | $364.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,081.98 | $81.64 |
| **5719** Miscellaneous Homefurnishings Stores | $11,013.20 | $220.26 |
| **5731** Radio, Television, and Consumer Electronics Stores | $548.54 | $10.97 |
| **5734** Computer and Computer Software Stores | $5,671.72 | $113.43 |
| **Other** | $13,011.31 | $260.23 |
| Total for MAJOR GROUP 57 | $34,326.75 | $686.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $24,480.88 | $489.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,908.78 | $758.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $9,797.45 | $195.95 |

## Gettysburg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5921** Liquor Stores | | $2,392.64 | $47.85 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $13,696.26 | $273.93 |
| **5942** Book Stores | | $463.00 | $9.26 |
| **5943** Stationery Stores | | $1,786.97 | $35.74 |
| **5961** Catalog and Mail-Order Houses | | $310,752.72 | $6,215.16 |
| **5963** Direct Selling Establishments | | $5,267.63 | $105.35 |
| **5999** Miscellaneous Retail Stores, NEC | | $50,400.10 | $1,008.02 |
| **Other** | | $33,918.84 | $678.38 |
| | Total for MAJOR GROUP 59 | $428,475.61 | $8,569.64 |
| | Total for DIVISION G | $1,627,249.21 | $32,545.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $7,046.50 | $140.93 |
| | Total for MAJOR GROUP 64 | $7,046.50 | $140.93 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $17,983.03 | $359.67 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $62,977.11 | $1,259.54 |
| | Total for MAJOR GROUP 70 | $62,977.11 | $1,259.54 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $6,116.50 | $122.33 |
| **7231** Beauty Shops | | $4,214.23 | $84.28 |
| **7299** Miscellaneous Personal Services, NEC | | $3,921.56 | $78.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $74,246.79 | $1,484.93 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $1,120.35 | $22.41 |
| **7331** Direct Mail Advertising Services | | $78.15 | $1.56 |
| **7342** Disinfecting and Pest Control Services | | $6,690.28 | $133.80 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $2,758.87 | $55.19 |
| **7359** Equipment Rental and Leasing, NEC | | $13,308.06 | $266.16 |
| **7371** Computer Programming Services | | $1,836.52 | $36.73 |
| **7372** Prepackaged Software | | $28,402.72 | $568.06 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,534.11 | $30.68 |
| **7379** Computer Related Services, NEC | | $6,069.89 | $121.40 |
| **7381** Detective, Guard, and Armored Car Services | | $2,309.94 | $46.19 |
| **7382** Security Systems Services | | $6,372.50 | $127.45 |
| **7389** Miscellaneous Business Services | | $13,568.79 | $271.37 |
| **Other** | | $1,385.10 | $27.71 |
| | Total for MAJOR GROUP 73 | $85,435.28 | $1,708.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $20,840.71 | $416.82 |
| **Other** | | $82,404.03 | $1,648.08 |
| | Total for MAJOR GROUP 75 | $103,244.74 | $2,064.90 |

## Gettysburg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $15,728.37 | $314.57 |
| | Total for MAJOR GROUP 76 | $15,728.37 | $314.57 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $9,742.09 | $194.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $10,000.09 | $200.00 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $21,790.32 | $435.80 |
| | Total for MAJOR GROUP 80 | $21,790.32 | $435.80 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $1,009.04 | $20.18 |
| | Total for MAJOR GROUP 82 | $1,009.04 | $20.18 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $1,936.26 | $38.73 |
| | Total for MAJOR GROUP 86 | $1,936.26 | $38.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $38,572.31 | $771.46 |
| **8742** Management Consulting Services | | $100.22 | $2.01 |
| **Other** | | $6,679.93 | $133.60 |
| | Total for MAJOR GROUP 87 | $45,352.46 | $907.07 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $24,187.50 | $483.75 |
| | Total for MAJOR GROUP 89 | $24,187.50 | $483.75 |
| | Total for DIVISION I | $478,486.96 | $9,569.76 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Gettysburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,476.75 | $509.54 |
| C | Construction | $78,075.15 | $1,561.51 |
| D | Manufacturing | $101,760.66 | $2,035.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $271,682.77 | $5,433.67 |
| F | Wholesale Trade | $356,817.12 | $7,136.34 |
| G | Retail Trade | $1,627,249.21 | $32,545.12 |
| H | Finance, Insurance, And Real Estate | $17,983.03 | $359.67 |
| I | Services | $478,486.96 | $9,569.76 |
| | Other | $155.50 | $3.11 |
| | Total for Gettysburg - General | $2,957,687.15 | $59,153.93 |

## Gettysburg - Gross Receipts

## Gettysburg - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $23,007.63 | $230.07 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $34,215.39 | $342.15 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $29,891.80 | $298.92 |
| | Total for MAJOR GROUP 59 | $29,891.80 | $298.92 |
| | Total for DIVISION G | $199,245.79 | $1,992.46 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $62,977.11 | $629.77 |
| | Total for MAJOR GROUP 70 | $62,977.11 | $629.77 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $66,446.85 | $664.47 |

## Gettysburg - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $199,245.79 | $1,992.46 |
| I | Services | $66,446.85 | $664.47 |
| | Other | $17,664.20 | $176.64 |
| | Total for Gettysburg - Gross Receipts | $283,356.84 | $2,833.57 |

## Gettysburg Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $509.54 |
| C | Construction | $1,561.51 |
| D | Manufacturing | $2,035.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,433.67 |
| F | Wholesale Trade | $7,136.34 |
| G | Retail Trade | $34,537.58 |
| H | Finance, Insurance, And Real Estate | $359.67 |
| I | Services | $10,234.23 |
| | Other | $179.75 |
| | Total for Gettysburg | $61,987.50 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Glenham - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,233.50 | $24.67 |
| Total for MAJOR GROUP 20 | $1,233.50 | $24.67 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $51.75 | $1.04 |
| **2754** Commercial Printing, Gravure | $58.17 | $1.17 |
| **2759** Commercial Printing, NEC | $387.38 | $7.75 |
| **Other** | $63.79 | $1.28 |
| Total for MAJOR GROUP 27 | $561.09 | $11.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $5,229.41 | $104.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,287.50 | $145.75 |
| **4813** Telephone Communications, Except Radiotelephone | $1,094.34 | $21.88 |
| **4841** Cable and Other Pay Television Services | $4,532.95 | $90.66 |
| **4899** Communications Services, NEC | $518.40 | $10.38 |
| Total for MAJOR GROUP 48 | $13,433.19 | $268.67 |

## Glenham - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $24,337.28 | $486.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5091** Sporting and Recreational Goods and Supplies | $1,054.03 | $21.08 |
| **Other** | $1,076.60 | $21.54 |
| Total for MAJOR GROUP 50 | $2,130.63 | $42.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $1,019.00 | $20.38 |
| **Other** | $1,560.00 | $31.20 |
| Total for MAJOR GROUP 51 | $2,579.00 | $51.58 |
| Total for DIVISION F | $4,709.63 | $94.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,304.29 | $126.09 |
| Total for MAJOR GROUP 53 | $6,304.29 | $126.09 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $11,943.80 | $238.87 |
| Total for MAJOR GROUP 54 | $11,943.80 | $238.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $186.00 | $3.72 |
| **5651** Family Clothing Stores | $1,147.85 | $22.96 |
| **Other** | $778.50 | $15.57 |
| Total for MAJOR GROUP 56 | $2,112.35 | $42.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,138.40 | $82.76 |
| Total for MAJOR GROUP 57 | $4,138.40 | $82.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,079.84 | $101.60 |
| **5961** Catalog and Mail-Order Houses | $30,650.49 | $613.03 |
| **5999** Miscellaneous Retail Stores, NEC | $4,436.74 | $88.73 |
| **Other** | $907.76 | $18.16 |
| Total for MAJOR GROUP 59 | $41,074.83 | $821.52 |
| Total for DIVISION G | $80,737.40 | $1,614.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $161.74 | $3.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $9.82 | $0.20 |
| **7372** Prepackaged Software | $1,053.86 | $21.08 |

## Glenham - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7374** | Computer Processing and Data Preparation and Processing Services | $397.27 | $7.95 |
| **7379** | Computer Related Services, NEC | $258.99 | $5.18 |
| **7389** | Miscellaneous Business Services | $16.48 | $0.33 |
| **Other** | | $8,735.41 | $174.71 |
| | Total for MAJOR GROUP 73 | $10,471.83 | $209.45 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $495.96 | $9.92 |
| | Total for MAJOR GROUP 87 | $495.96 | $9.92 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $18,816.98 | $376.36 |

## Glenham - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $5,229.41 | $104.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,337.28 | $486.75 |
| F | Wholesale Trade | $4,709.63 | $94.20 |
| G | Retail Trade | $80,737.40 | $1,614.76 |
| H | Finance, Insurance, And Real Estate | $161.74 | $3.23 |
| I | Services | $18,816.98 | $376.36 |
| | Other | $3,543.66 | $70.88 |
| | Total for Glenham - General | $137,536.10 | $2,750.79 |

## Glenham Recap

| | | |
|---|---|---|
| D | Manufacturing | $104.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $486.75 |
| F | Wholesale Trade | $94.20 |
| G | Retail Trade | $1,614.76 |
| H | Finance, Insurance, And Real Estate | $3.23 |
| I | Services | $376.36 |
| | Other | $70.88 |
| | Total for Glenham | $2,750.79 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Gregory - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $12,268.17 | $245.37 |
| **Other** | $151,027.94 | $3,020.56 |
| Total for MAJOR GROUP 07 | $163,296.11 | $3,265.93 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $179,170.55 | $3,583.42 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $8,724.50 | $174.49 |
| Total for MAJOR GROUP 15 | $8,724.50 | $174.49 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1799** Special Trade Contractors, NEC | $68,437.11 | $1,368.74 |
| **Other** | $26,390.77 | $527.82 |
| Total for MAJOR GROUP 17 | $94,827.88 | $1,896.56 |
| Total for DIVISION C | $194,022.75 | $3,880.46 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $283.63 | $5.66 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,498.00 | $29.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $2,527.63 | $50.54 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,376.00 | $47.52 |
| Total for MAJOR GROUP 23 | $2,376.00 | $47.52 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $999.52 | $19.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $1,088.52 | $21.77 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,485.01 | $109.70 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $81.89 | $1.64 |
| **2731** Books: Publishing, or Publishing and Printing | $1,070.61 | $21.41 |

## Gregory - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2752** Commercial Printing, Lithographic | | $4,206.83 | $84.13 |
| **2754** Commercial Printing, Gravure | | $302.73 | $6.05 |
| **2759** Commercial Printing, NEC | | $2,288.22 | $45.76 |
| **Other** | | $1,396.50 | $27.93 |
| | Total for MAJOR GROUP 27 | $14,831.79 | $296.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $1,464.49 | $29.29 |
| | Total for MAJOR GROUP 28 | $1,464.49 | $29.29 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $15,802.17 | $316.04 |
| | Total for MAJOR GROUP 35 | $15,802.17 | $316.04 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | $1,126.00 | $22.52 |
| | Total for MAJOR GROUP 38 | $1,126.00 | $22.52 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | $779.50 | $15.59 |
| | Total for MAJOR GROUP 39 | $779.50 | $15.59 |
| | Total for DIVISION D | $48,757.08 | $975.12 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | $10,286.00 | $205.72 |
| | Total for MAJOR GROUP 42 | $10,286.00 | $205.72 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $29,867.88 | $597.36 |
| **4813** Telephone Communications, Except Radiotelephone | | $48,443.89 | $968.87 |
| **4841** Cable and Other Pay Television Services | | $23,400.08 | $468.01 |
| **4899** Communications Services, NEC | | $3,227.55 | $64.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $104,965.40 | $2,099.31 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | $148,748.99 | $2,974.98 |
| | Total for MAJOR GROUP 49 | $148,748.99 | $2,974.98 |
| | Total for DIVISION E | $264,215.39 | $5,284.31 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,955.55 | $59.11 |
| **5013** Motor Vehicle Supplies and New Parts | $1,790.54 | $35.81 |
| **5044** Office Equipment | $5,129.61 | $102.59 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,053.67 | $81.07 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $21,368.50 | $427.37 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $19,704.40 | $394.09 |
| **5064** Electrical Appliances, Television and Radio Sets | $411.00 | $8.22 |
| **5065** Electronic Parts and Equipment, NEC | $5,487.93 | $109.76 |
| **5072** Hardware | $379.47 | $7.59 |
| **5084** Industrial Machinery and Equipment | $12,756.50 | $255.13 |
| **5085** Industrial Supplies | $21,545.00 | $430.90 |
| **5087** Service Establishment Equipment and Supplies | $496.00 | $9.92 |
| **5091** Sporting and Recreational Goods and Supplies | $1,616.52 | $32.33 |
| **Other** | $16,004.07 | $320.09 |
| Total for MAJOR GROUP 50 | $113,698.76 | $2,273.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,194.77 | $23.90 |
| **5136** Men's and Boys' Clothing and Furnishings | $899.56 | $17.99 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $511.42 | $10.23 |
| **5141** Groceries, General Line | $5,896.42 | $117.93 |
| **5142** Packaged Frozen Foods | $4,668.25 | $93.37 |
| **5149** Groceries and Related Products, NEC | $492.42 | $9.84 |
| **5191** Farm Supplies | $161,000.04 | $3,220.00 |
| **5199** Nondurable Goods, NEC | $1,034.52 | $20.69 |
| **Other** | $4,777.00 | $95.55 |
| Total for MAJOR GROUP 51 | $180,474.40 | $3,609.50 |
| Total for DIVISION F | $294,173.16 | $5,883.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $182,407.84 | $3,648.15 |
| **5251** Hardware Stores | $19,717.87 | $394.36 |
| Total for MAJOR GROUP 52 | $202,125.71 | $4,042.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,576.45 | $551.53 |
| **5331** Variety Stores | $314,437.76 | $6,288.75 |
| **5399** Miscellaneous General Merchandise Stores | $296,383.99 | $5,927.68 |
| Total for MAJOR GROUP 53 | $638,398.20 | $12,767.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $550,060.19 | $11,001.21 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,507.20 | $30.14 |
| **5499** Miscellaneous Food Stores | $5,699.89 | $114.00 |
| **Other** | $17,407.22 | $348.14 |
| Total for MAJOR GROUP 54 | $574,674.50 | $11,493.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $21,064.53 | $421.28 |
| **Other** | $168,354.70 | $3,367.10 |
| Total for MAJOR GROUP 55 | $189,419.23 | $3,788.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,254.96 | $45.10 |
| **5632** Women's Accessory and Specialty Stores | $5,865.17 | $117.30 |
| **5641** Children's and Infants' Wear Stores | $715.90 | $14.32 |
| **5651** Family Clothing Stores | $7,623.56 | $152.47 |
| **5661** Shoe Stores | $2,214.57 | $44.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | $578.96 | $11.58 |
| **Other** | N/A | N/A |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $19,411.12 | $388.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,917.72 | $38.35 |
| **5731** Radio, Television, and Consumer Electronics Stores | $734.89 | $14.70 |
| **5734** Computer and Computer Software Stores | $274.00 | $5.48 |
| **Other** | $44,329.85 | $886.60 |
| Total for MAJOR GROUP 57 | $47,256.46 | $945.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $100,982.09 | $2,019.64 |
| **5813** Drinking Places | $38,867.36 | $777.35 |
| Total for MAJOR GROUP 58 | $139,849.45 | $2,796.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,498.43 | $49.97 |
| **5942** Book Stores | $912.49 | $18.25 |
| **5943** Stationery Stores | $253.50 | $5.07 |
| **5945** Hobby, Toy, and Game Stores | $786.81 | $15.74 |
| **5961** Catalog and Mail-Order Houses | $286,820.31 | $5,736.47 |
| **5963** Direct Selling Establishments | $4,840.01 | $96.80 |
| **5999** Miscellaneous Retail Stores, NEC | $52,545.02 | $1,050.89 |
| **Other** | $20,651.15 | $413.03 |
| Total for MAJOR GROUP 59 | $369,307.72 | $7,386.22 |
| Total for DIVISION G | $2,180,442.39 | $43,608.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $614.45 | $12.29 |
| **Other** | $730.38 | $14.61 |
| Total for MAJOR GROUP 60 | $1,344.83 | $26.90 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $35,205.85 | $704.12 |
| Total for MAJOR GROUP 65 | $35,205.85 | $704.12 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $37,176.68 | $743.54 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $17,156.01 | $343.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $85,789.13 | $1,715.78 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $10,247.22 | $204.95 |
| **7299** Miscellaneous Personal Services, NEC | $14,319.28 | $286.39 |
| **Other** | $39,382.54 | $787.65 |
| Total for MAJOR GROUP 72 | $63,949.04 | $1,278.99 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $424.50 | $8.49 |
| **7322** Adjustment and Collection Services | $2,018.25 | $40.36 |
| **7331** Direct Mail Advertising Services | $71.95 | $1.44 |
| **7342** Disinfecting and Pest Control Services | $16,950.67 | $339.02 |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $11,555.59 | $236.88 |
| **7359** Equipment Rental and Leasing, NEC | $8,801.58 | $176.03 |
| **7371** Computer Programming Services | $1,524.24 | $30.49 |
| **7372** Prepackaged Software | $23,054.57 | $461.09 |
| **7374** Computer Processing and Data Preparation and Processing Services | $958.55 | $19.17 |
| **7379** Computer Related Services, NEC | $12,081.25 | $241.63 |
| **7382** Security Systems Services | $4,906.36 | $98.13 |
| **7389** Miscellaneous Business Services | $15,778.34 | $315.58 |
| **Other** | $940.66 | $18.81 |
| Total for MAJOR GROUP 73 | $99,066.51 | $1,987.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7534** Tire Retreading and Repair Shops | $134,597.41 | $2,691.95 |
| **7538** General Automotive Repair Shops | $132,773.50 | $2,655.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $273,573.76 | $5,471.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,408.44 | $148.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $7,650.19 | $153.01 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $60,933.51 | $1,218.67 |
| Total for MAJOR GROUP 79 | $60,933.51 | $1,218.67 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $423.56 | $8.47 |
| Total for MAJOR GROUP 82 | $423.56 | $8.47 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $2,080.00 | $41.60 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $19,162.38 | $383.25 |
| **8734** Testing Laboratories | $9,037.72 | $180.75 |
| **Other** | $44,714.48 | $894.29 |
| Total for MAJOR GROUP 87 | $74,994.58 | $1,499.89 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $17,081.45 | $341.63 |
| Total for MAJOR GROUP 89 | $17,081.45 | $341.63 |
| Total for DIVISION I | $843,869.68 | $16,883.20 |

## Gregory - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $179,170.55 | $3,583.42 |
| C | Construction | $194,022.75 | $3,880.46 |
| D | Manufacturing | $48,757.08 | $975.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $264,215.39 | $5,284.31 |
| F | Wholesale Trade | $294,173.16 | $5,883.48 |
| G | Retail Trade | $2,180,442.39 | $43,608.90 |
| H | Finance, Insurance, And Real Estate | $37,176.68 | $743.54 |
| I | Services | $843,869.68 | $16,883.20 |
| | Other | $1,986.60 | $39.73 |
| | Total for Gregory - General | $4,043,814.28 | $80,882.16 |

## Gregory - Gross Receipts

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

MAJOR GROUP: 09 Fishing, Hunting, And Trapping

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | Taxable | Tax Due |
|---|---|---|
| **2084** Wines, Brandy, and Brandy Spirits | $282.63 | $2.82 |
| Total for MAJOR GROUP 20 | $282.63 | $2.82 |
| Total for DIVISION D | $282.63 | $2.82 |

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | Taxable | Tax Due |
|---|---|---|
| **5411** Grocery Stores | $125,749.94 | $1,257.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $141,095.82 | $1,410.96 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | Taxable | Tax Due |
|---|---|---|
| **5812** Eating Places | $100,729.90 | $1,007.31 |
| **5813** Drinking Places | $38,707.61 | $387.07 |
| Total for MAJOR GROUP 58 | $139,437.51 | $1,394.38 |

MAJOR GROUP: 59 Miscellaneous Retail

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $336,205.64 | $3,362.06 |

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

MAJOR GROUP: 60 Depository Institutions

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

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

| | Taxable | Tax Due |
|---|---|---|
| **7011** Hotels and Motels | $17,251.45 | $172.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $85,884.57 | $858.84 |

MAJOR GROUP: 73 Business Services

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |

## Gregory - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | $156,453.79 | $1,564.54 |

## Gregory - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $282.63 | $2.82 |
| G | Retail Trade | $336,205.64 | $3,362.06 |
| I | Services | $156,453.79 | $1,564.54 |
| | Other | $15,636.44 | $156.37 |
| | Total for Gregory - Gross Receipts | $508,578.50 | $5,085.79 |

## Gregory Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,583.42 |
| C | Construction | $3,880.46 |
| D | Manufacturing | $977.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,284.31 |
| F | Wholesale Trade | $5,883.48 |
| G | Retail Trade | $46,970.96 |
| H | Finance, Insurance, And Real Estate | $743.54 |
| I | Services | $18,447.74 |
| | Other | $196.10 |
| | Total for Gregory | $85,967.95 |

ITEMS OF NOTE:

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

## Grenville - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $543.18 | $10.86 |
| **2754** | Commercial Printing, Gravure | $24.48 | $0.49 |
| **2759** | Commercial Printing, NEC | $220.57 | $4.41 |
| **Other** | | $123.00 | $2.46 |
| | Total for MAJOR GROUP 27 | $911.23 | $18.22 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $2,374.23 | $47.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $791.00 | $15.82 |
| **4813** | Telephone Communications, Except Radiotelephone | $1,365.87 | $27.32 |
| **4841** | Cable and Other Pay Television Services | $3,004.48 | $60.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $5,225.95 | $104.52 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $10,639.61 | $212.79 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |

| | Taxable | Tax Due |
|---|---|---|
| **Grenville - General *continued*...** | | |
| **DIVISION: F Wholesale Trade *continued*...** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,815.11 | $36.30 |
| **Other** | $4,732.51 | $94.65 |
| Total for MAJOR GROUP 50 | $6,547.62 | $130.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,985.95 | $39.72 |
| Total for MAJOR GROUP 51 | $1,985.95 | $39.72 |
| Total for DIVISION F | $8,533.57 | $170.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,110.00 | $42.20 |
| Total for MAJOR GROUP 53 | $2,110.00 | $42.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,051.96 | $21.04 |
| **5661** Shoe Stores | $386.05 | $7.72 |
| **Other** | $369.50 | $7.39 |
| Total for MAJOR GROUP 56 | $1,807.51 | $36.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,812.49 | $36.25 |
| Total for MAJOR GROUP 57 | $1,812.49 | $36.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $19,329.26 | $386.59 |
| **5999** Miscellaneous Retail Stores, NEC | $3,795.52 | $75.91 |
| **Other** | $1,238.35 | $24.77 |
| Total for MAJOR GROUP 59 | $24,363.13 | $487.27 |
| Total for DIVISION G | $41,766.16 | $835.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $88.29 | $1.77 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |

## Grenville - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7372** | Prepackaged Software | $479.08 | $9.58 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $19.12 | $0.38 |
| **7379** | Computer Related Services, NEC | $69.68 | $1.39 |
| **7389** | Miscellaneous Business Services | $17.98 | $0.36 |
| **Other** | | $1,219.66 | $24.40 |
| | Total for MAJOR GROUP 73 | $1,805.52 | $36.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $18,587.60 | $371.76 |

## Grenville - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,374.23 | $47.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,639.61 | $212.79 |
| F | Wholesale Trade | $8,533.57 | $170.67 |
| G | Retail Trade | $41,766.16 | $835.32 |
| H | Finance, Insurance, And Real Estate | $88.29 | $1.77 |
| I | Services | $18,587.60 | $371.76 |
| | Other | $10,055.95 | $201.12 |
| | Total for Grenville - General | $92,045.41 | $1,840.91 |

## Grenville Recap

| | | |
|---|---|---|
| D | Manufacturing | $47.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $212.79 |
| F | Wholesale Trade | $170.67 |
| G | Retail Trade | $835.32 |
| H | Finance, Insurance, And Real Estate | $1.77 |
| I | Services | $371.76 |
| | Other | $201.12 |
| | Total for Grenville | $1,840.91 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Groton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $23,311.79 | $466.24 |
| **Other** | $128,146.42 | $2,562.93 |
| Total for MAJOR GROUP 07 | $151,458.21 | $3,029.17 |
| Total for DIVISION A | $152,064.84 | $3,041.30 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $48,869.90 | $977.40 |
| **Other** | $21,965.68 | $439.31 |
| Total for MAJOR GROUP 17 | $70,835.58 | $1,416.71 |
| Total for DIVISION C | $72,368.33 | $1,447.37 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $1,138.39 | $22.77 |
| **Other** | $611.91 | $12.24 |
| Total for MAJOR GROUP 20 | $1,750.30 | $35.01 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $781.50 | $15.63 |
| **Other** | $691.00 | $13.82 |
| Total for MAJOR GROUP 23 | $1,472.50 | $29.45 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $12,975.61 | $259.51 |
| **Other** | $12,727.98 | $254.56 |
| Total for MAJOR GROUP 24 | $25,703.59 | $514.07 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,255.17 | $25.10 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,315.11 | $26.30 |
| **2731** Books: Publishing, or Publishing and Printing | $1,127.75 | $22.56 |
| **2754** Commercial Printing, Gravure | $341.40 | $6.83 |
| **2759** Commercial Printing, NEC | $3,692.14 | $73.85 |
| **Other** | $1,352.85 | $27.06 |
| Total for MAJOR GROUP 27 | $9,084.42 | $181.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $1,796.59 | $35.93 |
| **Other** | $1,696.50 | $33.93 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 28 | $3,493.09 | $69.86 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,922.50 | $58.45 |
| Total for MAJOR GROUP 39 | $2,922.50 | $58.45 |
| Total for DIVISION D | $54,914.48 | $1,098.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,650.70 | $113.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,056.20 | $121.12 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,734.50 | $734.69 |
| **4813** Telephone Communications, Except Radiotelephone | $103,653.49 | $2,073.07 |
| **4841** Cable and Other Pay Television Services | $27,056.97 | $541.14 |
| **4899** Communications Services, NEC | $1,579.10 | $31.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $169,079.06 | $3,381.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $170,034.53 | $3,400.69 |
| Total for MAJOR GROUP 49 | $170,034.53 | $3,400.69 |
| Total for DIVISION E | $346,035.79 | $6,920.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,237.72 | $64.75 |
| **5013** Motor Vehicle Supplies and New Parts | $2,435.78 | $48.72 |
| **5044** Office Equipment | $2,838.95 | $56.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,101.73 | $82.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,801.10 | $136.03 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,986.50 | $159.73 |
| **5064** Electrical Appliances, Television and Radio Sets | $335.90 | $6.72 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5065** Electronic Parts and Equipment, NEC | $27,044.00 | $540.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $41,363.73 | $827.27 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,967.08 | $59.34 |
| **5083** Farm and Garden Machinery and Equipment | $2,819.49 | $56.39 |
| **5084** Industrial Machinery and Equipment | $4,166.95 | $83.34 |
| **5085** Industrial Supplies | $3,067.62 | $61.35 |
| **5091** Sporting and Recreational Goods and Supplies | $781.50 | $15.63 |
| **5092** Toys and Hobby Goods and Supplies | $11,760.17 | $235.20 |
| **5099** Durable Goods, NEC | $768.87 | $15.38 |
| **Other** | $8,111.12 | $162.22 |
| Total for MAJOR GROUP 50 | $130,588.21 | $2,611.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $8,428.17 | $168.57 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,256.51 | $45.14 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,537.25 | $30.76 |
| **5139** Footwear | $1,060.50 | $21.21 |
| **5141** Groceries, General Line | $14,906.48 | $298.13 |
| **5142** Packaged Frozen Foods | $1,132.25 | $22.65 |
| **5199** Nondurable Goods, NEC | $384.07 | $7.68 |
| **Other** | $13,384.39 | $267.68 |
| Total for MAJOR GROUP 51 | $43,089.62 | $861.82 |
| Total for DIVISION F | $173,677.83 | $3,473.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $124,712.52 | $2,494.26 |
| **5251** Hardware Stores | $11,568.75 | $231.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $143,260.72 | $2,865.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $73,301.02 | $1,466.02 |
| **5399** Miscellaneous General Merchandise Stores | $992.50 | $19.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $182,214.72 | $3,644.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $562,717.56 | $11,254.35 |
| **5499** Miscellaneous Food Stores | $3,733.17 | $74.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $566,680.13 | $11,333.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,327.31 | $86.55 |
| **5541** Gasoline Service Station | $10,206.59 | $204.13 |
| **Other** | $85,245.69 | $1,704.91 |
| Total for MAJOR GROUP 55 | $99,779.59 | $1,995.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $968.15 | $19.36 |
| **5621** Women's Clothing Stores | $10,076.13 | $201.52 |
| **5632** Women's Accessory and Specialty Stores | $4,238.30 | $84.77 |
| **5651** Family Clothing Stores | $9,398.89 | $187.97 |
| **5661** Shoe Stores | $1,223.61 | $24.47 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,941.69 | $58.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $29,196.27 | $583.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,122.08 | $402.44 |
| **5719** Miscellaneous Homefurnishings Stores | $2,850.50 | $57.01 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,850.53 | $57.01 |
| **5734** Computer and Computer Software Stores | $18,182.75 | $363.67 |

## Groton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $9,491.42 | $189.83 |
| | Total for MAJOR GROUP 57 | $53,497.28 | $1,069.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $125,113.42 | $2,502.27 |
| | Total for MAJOR GROUP 58 | $125,113.42 | $2,502.27 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $10,959.46 | $219.19 |
| **5942** Book Stores | | $657.99 | $13.16 |
| **5943** Stationery Stores | | $1,609.00 | $32.18 |
| **5944** Jewelry Stores | | $222.67 | $4.45 |
| **5945** Hobby, Toy, and Game Stores | | $595.28 | $11.91 |
| **5961** Catalog and Mail-Order Houses | | $304,119.14 | $6,082.41 |
| **5962** Automatic Merchandise Machine Operators | | $1,240.22 | $24.80 |
| **5963** Direct Selling Establishments | | $22,563.36 | $451.27 |
| **5999** Miscellaneous Retail Stores, NEC | | $65,218.63 | $1,304.37 |
| **Other** | | $16,760.48 | $335.22 |
| | Total for MAJOR GROUP 59 | $423,946.23 | $8,478.96 |
| | Total for DIVISION G | $1,623,688.36 | $32,473.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $16,664.75 | $333.30 |
| | Total for MAJOR GROUP 61 | $16,664.75 | $333.30 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $235.50 | $4.71 |
| | Total for MAJOR GROUP 64 | $235.50 | $4.71 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $15,436.28 | $308.73 |
| | Total for MAJOR GROUP 65 | $15,436.28 | $308.73 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $43,659.02 | $873.19 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $2,050.00 | $41.00 |
| **7231** Beauty Shops | | $19,568.84 | $391.39 |
| **7299** Miscellaneous Personal Services, NEC | | $9,535.53 | $190.71 |
| **Other** | | $5,204.00 | $104.08 |
| | Total for MAJOR GROUP 72 | $36,358.37 | $727.18 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $1,909.40 | $38.19 |
| **7331** Direct Mail Advertising Services | | $105.45 | $2.11 |
| **7342** Disinfecting and Pest Control Services | | $6,512.59 | $130.26 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $12,796.85 | $255.94 |
| **7359** Equipment Rental and Leasing, NEC | | $51,567.77 | $1,031.36 |
| **7371** Computer Programming Services | | $7,169.76 | $143.41 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7372** Prepackaged Software | $24,826.14 | $496.52 |
| **7373** Computer Integrated Systems Design | $286.00 | $5.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $8,613.61 | $172.27 |
| **7375** Information Retrieval Services | $377.46 | $7.55 |
| **7378** Computer Maintenance and Repair | $2,683.52 | $53.67 |
| **7379** Computer Related Services, NEC | $4,891.26 | $97.83 |
| **7382** Security Systems Services | $100.50 | $2.01 |
| **7389** Miscellaneous Business Services | $13,915.35 | $278.31 |
| **Other** | $5,518.70 | $110.36 |
| Total for MAJOR GROUP 73 | $141,274.36 | $2,825.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $5,296.78 | $105.94 |
| **Other** | $1,970.71 | $39.41 |
| Total for MAJOR GROUP 76 | $7,267.49 | $145.35 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $5,970.75 | $119.42 |
| **Other** | $24,236.35 | $484.73 |
| Total for MAJOR GROUP 79 | $30,207.10 | $604.15 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,636.43 | $32.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $1,711.43 | $34.23 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $551.75 | $11.04 |
| Total for MAJOR GROUP 86 | $551.75 | $11.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $34,489.98 | $689.80 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,097.69 | $61.96 |
| **8742** Management Consulting Services | $192.15 | $3.84 |
| **Other** | $3,254.05 | $65.08 |
| Total for MAJOR GROUP 87 | $41,033.87 | $820.68 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $67,493.00 | $1,349.86 |
| Total for MAJOR GROUP 89 | $67,493.00 | $1,349.86 |
| Total for DIVISION I | $412,913.28 | $8,258.32 |

## Groton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $152,064.84 | $3,041.30 |
| C | Construction | $72,368.33 | $1,447.37 |
| D | Manufacturing | $54,914.48 | $1,098.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $346,035.79 | $6,920.72 |
| F | Wholesale Trade | $173,677.83 | $3,473.58 |
| G | Retail Trade | $1,623,688.36 | $32,473.81 |
| H | Finance, Insurance, And Real Estate | $43,659.02 | $873.19 |
| I | Services | $412,913.28 | $8,258.32 |
| | Other | $2,359.14 | $47.18 |
| | Total for Groton - General | $2,881,681.07 | $57,633.77 |

## Groton - Gross Receipts

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 49 | N/A | N/A |
| | | Total for DIVISION E | N/A | N/A |

**DIVISION: G Retail Trade**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 56 | Apparel And Accessory Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $197,959.22 | $1,979.58 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $24,214.00 | $242.14 |

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

**Returns Filed: October 2026**

## Groton - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $197,959.22 | $1,979.58 |
| I | Services | $24,214.00 | $242.14 |
| | Other | $1,153.00 | $11.53 |
| | Total for Groton - Gross Receipts | $223,326.22 | $2,233.25 |

## Groton Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,041.30 |
| C | Construction | $1,447.37 |
| D | Manufacturing | $1,098.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,920.72 |
| F | Wholesale Trade | $3,473.58 |
| G | Retail Trade | $34,453.39 |
| H | Finance, Insurance, And Real Estate | $873.19 |
| I | Services | $8,500.46 |
| | Other | $58.71 |
| | Total for Groton | $59,867.02 |

ITEMS OF NOTE:

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

## Harrisburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $30,424.50 | $608.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | $259,649.16 | $5,192.98 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $427,438.72 | $8,548.78 |
| **0781** Landscape Counseling and Planning | $2,465.08 | $49.31 |
| **0782** Lawn and Garden Services | $195,972.21 | $3,919.46 |
| **0783** Ornamental Shrub and Tree Services | $22,171.92 | $443.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $649,909.42 | $12,998.22 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $909,899.58 | $18,198.02 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $14,067.59 | $281.36 |
| Total for MAJOR GROUP 15 | $14,067.59 | $281.36 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $34,618.94 | $692.38 |
| Total for MAJOR GROUP 16 | $34,618.94 | $692.38 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $98,271.81 | $1,965.42 |
| **1731** Electrical Work | $21,053.36 | $421.07 |
| **1751** Carpentry Work | $24,473.93 | $489.47 |
| **1752** Floor Laying and Other Floor Work, NEC | $127,408.30 | $2,548.17 |
| **1793** Glass and Glazing Work | $17,223.38 | $344.46 |
| **1799** Special Trade Contractors, NEC | $30,931.40 | $618.64 |
| **Other** | $48,198.09 | $963.95 |
| Total for MAJOR GROUP 17 | $367,560.27 | $7,351.18 |
| Total for DIVISION C | $416,246.80 | $8,324.92 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2015** Poultry Slaughtering and Processing | $536.00 | $10.72 |
| **2023** Dry, Condensed and Evaporated Dairy Products | $12,288.26 | $245.76 |
| **2047** Dog and Cat Food | $2,145.53 | $42.91 |
| **Other** | $1,020.04 | $20.40 |
| Total for MAJOR GROUP 20 | $15,989.83 | $319.79 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $487.72 | $9.76 |
| **Other** | $1,112.50 | $22.25 |
| Total for MAJOR GROUP 21 | $1,600.22 | $32.01 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $594.50 | $11.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $2,208.20 | $44.16 |

## Harrisburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $10,507.70 | $210.15 |
| **Other** | $5,122.38 | $102.45 |
| Total for MAJOR GROUP 23 | $15,630.08 | $312.60 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2439** Structural Wood Members, NEC | $254,126.70 | $5,082.54 |
| **2499** Wood Products, NEC | $6,248.75 | $124.97 |
| **Other** | $321,694.52 | $6,433.89 |
| Total for MAJOR GROUP 24 | $582,069.97 | $11,641.40 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,833.59 | $76.67 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,333.71 | $86.67 |
| **2731** Books: Publishing, or Publishing and Printing | $3,147.67 | $62.95 |
| **2741** Miscellaneous Publishing | $3,962.95 | $79.26 |
| **2752** Commercial Printing, Lithographic | $419.50 | $8.39 |
| **2754** Commercial Printing, Gravure | $1,635.95 | $32.73 |
| **2759** Commercial Printing, NEC | $15,829.07 | $316.59 |
| **Other** | $777.02 | $15.54 |
| Total for MAJOR GROUP 27 | $33,939.46 | $678.80 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $971.00 | $19.42 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $2,308.61 | $46.17 |
| **Other** | $5,391.35 | $107.83 |
| Total for MAJOR GROUP 28 | $8,670.96 | $173.42 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $6,150.00 | $123.00 |
| **Other** | $44,689.50 | $893.79 |
| Total for MAJOR GROUP 30 | $50,839.50 | $1,016.79 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $235,764.27 | $4,715.29 |
| **Other** | $171,643.83 | $3,432.87 |
| Total for MAJOR GROUP 32 | $407,408.10 | $8,148.16 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $41,955.98 | $839.12 |
| **Other** | $3,982.55 | $79.65 |
| Total for MAJOR GROUP 34 | $45,938.53 | $918.77 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $329,630.13 | $6,592.60 |
| Total for MAJOR GROUP 35 | $329,630.13 | $6,592.60 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,565.92 | $51.32 |
| Total for MAJOR GROUP 36 | $2,565.92 | $51.32 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $520.09 | $10.40 |
| Total for MAJOR GROUP 37 | $520.09 | $10.40 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $8,350.41 | $167.01 |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | $8,350.41 | $167.01 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,816.47 | $36.33 |
| **3993** Signs and Advertising Specialties | $3,435.00 | $68.70 |
| **3999** Manufacturing Industries, NEC | $745.50 | $14.91 |
| **Other** | $21,337.11 | $426.74 |
| Total for MAJOR GROUP 39 | $27,334.08 | $546.68 |
| Total for DIVISION D | $1,537,689.89 | $30,753.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $149,983.30 | $2,999.69 |
| **Other** | $4,358.38 | $87.17 |
| Total for MAJOR GROUP 42 | $154,341.68 | $3,086.86 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $211,697.36 | $4,233.94 |
| **4813** Telephone Communications, Except Radiotelephone | $17,560.33 | $351.20 |
| **4833** Television Broadcasting Stations | $323.50 | $6.47 |
| **4841** Cable and Other Pay Television Services | $189,715.53 | $3,794.31 |
| **4899** Communications Services, NEC | $10,458.48 | $209.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $429,856.20 | $8,597.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $19,626.20 | $392.52 |
| **4959** Sanitary Services, NEC | $12,783.17 | $255.66 |
| **Other** | $1,191,539.32 | $23,830.79 |
| Total for MAJOR GROUP 49 | $1,223,948.69 | $24,478.97 |
| Total for DIVISION E | $1,888,319.59 | $37,766.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,022.00 | $40.44 |
| **5013** Motor Vehicle Supplies and New Parts | $7,119.44 | $142.39 |
| **5023** Homefurnishings | $5,056.41 | $101.13 |
| **5032** Brick, Stone, and Related Construction Materials | $156,343.80 | $3,126.87 |
| **5039** Construction Materials, NEC | $59,225.45 | $1,184.51 |
| **5044** Office Equipment | $15,579.16 | $311.58 |
| **5045** Computers and Computer Peripheral Equipment and Software | $26,853.25 | $537.07 |
| **5046** Commercial Equipment, NEC | $2,676.67 | $53.53 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $21,002.13 | $420.04 |
| **5049** Professional Equipment and Supplies, NEC | $1,731.77 | $34.64 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $64,783.13 | $1,295.67 |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5064** Electrical Appliances, Television and Radio Sets | $2,678.39 | $53.56 |
| **5072** Hardware | $6,890.73 | $137.82 |
| **5074** Plumbing and Heating Equipment and Supplies | $863,015.64 | $17,260.32 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $27,200.18 | $544.00 |
| **5084** Industrial Machinery and Equipment | $63,760.11 | $1,275.21 |
| **5085** Industrial Supplies | $124,761.97 | $2,495.23 |
| **5087** Service Establishment Equipment and Supplies | $8,898.98 | $177.98 |
| **5091** Sporting and Recreational Goods and Supplies | $11,495.03 | $229.91 |
| **5092** Toys and Hobby Goods and Supplies | $80,214.05 | $1,604.28 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $2,650.50 | $53.01 |
| **5099** Durable Goods, NEC | $27,295.00 | $545.90 |
| **Other** | $175,206.89 | $3,504.15 |
| Total for MAJOR GROUP 50 | $1,756,460.68 | $35,129.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $491.00 | $9.82 |
| **5113** Industrial and Personal Service Paper | $6,802.54 | $136.05 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $11,948.27 | $238.97 |
| **5136** Men's and Boys' Clothing and Furnishings | $7,391.53 | $147.84 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $12,885.84 | $257.73 |
| **5139** Footwear | $4,100.57 | $82.02 |
| **5141** Groceries, General Line | $22,093.00 | $441.86 |
| **5142** Packaged Frozen Foods | $14,005.65 | $280.12 |
| **5145** Confectionery | $2,166.46 | $43.33 |
| **5149** Groceries and Related Products, NEC | $3,264.37 | $65.29 |
| **5191** Farm Supplies | $38,352.10 | $767.04 |
| **5192** Books, Periodicals, and Newspapers | $706.81 | $14.14 |
| **5199** Nondurable Goods, NEC | $190,287.47 | $3,805.76 |
| **Other** | $34,038.87 | $680.77 |
| Total for MAJOR GROUP 51 | $348,534.48 | $6,970.74 |
| Total for DIVISION F | $2,104,995.16 | $42,099.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $907,922.52 | $18,158.45 |
| **5231** Paint, Glass, and Wallpaper Stores | $95,607.93 | $1,912.16 |
| **5251** Hardware Stores | $269,776.89 | $5,395.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,282,355.85 | $25,647.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $388,758.27 | $7,775.17 |
| **5331** Variety Stores | $123,863.59 | $2,477.28 |
| **5399** Miscellaneous General Merchandise Stores | $8,668.17 | $173.36 |
| Total for MAJOR GROUP 53 | $521,290.03 | $10,425.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,529,308.44 | $30,586.18 |
| **5441** Candy, Nut, and Confectionery Stores | $699.67 | $13.99 |
| **5461** Retail Bakeries | $23,409.40 | $468.19 |
| **5499** Miscellaneous Food Stores | $16,003.28 | $320.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,570,192.79 | $31,403.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $214,311.61 | $4,286.23 |
| **5541** Gasoline Service Station | $661,933.80 | $13,238.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $876,523.64 | $17,530.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $3,418.10 | $68.36 |
| **5621** Women's Clothing Stores | $20,524.76 | $410.49 |

## Harrisburg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5632** Women's Accessory and Specialty Stores | | $13,846.45 | $276.93 |
| **5641** Children's and Infants' Wear Stores | | $4,003.35 | $80.07 |
| **5651** Family Clothing Stores | | $90,719.84 | $1,814.39 |
| **5661** Shoe Stores | | $11,003.14 | $220.06 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $15,231.74 | $304.65 |
| | Total for MAJOR GROUP 56 | $158,747.38 | $3,174.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $314,054.13 | $6,281.07 |
| **5713** Floor Coverings Stores | | $93,048.29 | $1,860.96 |
| **5719** Miscellaneous Homefurnishings Stores | | $24,218.53 | $484.37 |
| **5722** Household Appliance Stores | | $81,669.76 | $1,633.39 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $47,337.32 | $946.75 |
| **5734** Computer and Computer Software Stores | | $6,350.37 | $127.03 |
| **5736** Musical Instruments Stores | | $33,485.76 | $669.72 |
| **Other** | | $19,218.54 | $384.38 |
| | Total for MAJOR GROUP 57 | $619,382.70 | $12,387.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $728,744.09 | $14,574.87 |
| **5813** Drinking Places | | $316,680.80 | $6,333.62 |
| | Total for MAJOR GROUP 58 | $1,045,424.89 | $20,908.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $11,856.76 | $237.14 |
| **5921** Liquor Stores | | $47,674.75 | $953.51 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $69,133.40 | $1,382.68 |
| **5942** Book Stores | | $3,051.47 | $61.03 |
| **5943** Stationery Stores | | $44,824.97 | $896.50 |
| **5944** Jewelry Stores | | $675.64 | $13.51 |
| **5945** Hobby, Toy, and Game Stores | | $5,449.07 | $108.98 |
| **5947** Gift, Novelty, and Souvenir Shops | | $2,840.12 | $56.81 |
| **5961** Catalog and Mail-Order Houses | | $2,679,746.52 | $53,595.12 |
| **5962** Automatic Merchandise Machine Operators | | $1,820.33 | $36.40 |
| **5963** Direct Selling Establishments | | $29,638.51 | $592.77 |
| **5984** Liquefied Petroleum Gas Dealers | | $3,387.73 | $67.75 |
| **5995** Optical Goods Stores | | $1,351.56 | $27.03 |
| **5999** Miscellaneous Retail Stores, NEC | | $273,070.34 | $5,461.43 |
| **Other** | | $4,322.39 | $86.45 |
| | Total for MAJOR GROUP 59 | $3,178,843.56 | $63,577.11 |
| | Total for DIVISION G | $9,252,760.84 | $185,055.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $660.79 | $13.22 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $1,131.29 | $22.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $4,320.22 | $86.41 |
| **Other** | | $14,678.21 | $293.56 |
| | Total for MAJOR GROUP 61 | $18,998.43 | $379.97 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $5,764.50 | $115.29 |
| | Total for MAJOR GROUP 63 | $5,764.50 | $115.29 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $7,167.00 | $143.34 |
| | Total for MAJOR GROUP 64 | $7,167.00 | $143.34 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $377,864.15 | $7,557.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $378,714.15 | $7,574.31 |

## Harrisburg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $1,186.14 | $23.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $1,254.64 | $25.09 |
| | Total for DIVISION H | $413,030.01 | $8,260.63 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $6,016.37 | $120.32 |
| **7218** Industrial Launderers | | $15,344.18 | $306.88 |
| **7221** Photographic Studios, Portrait | | $28,033.42 | $560.68 |
| **7231** Beauty Shops | | $9,442.58 | $188.85 |
| **7299** Miscellaneous Personal Services, NEC | | $259,922.38 | $6,397.68 |
| **Other** | | $44,706.28 | $894.13 |
| | Total for MAJOR GROUP 72 | $363,465.21 | $8,468.54 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $38,698.90 | $773.98 |
| **7319** Advertising, NEC | | $7,062.85 | $141.26 |
| **7322** Adjustment and Collection Services | | $7,613.99 | $152.28 |
| **7331** Direct Mail Advertising Services | | $2,823.07 | $56.46 |
| **7334** Photocopying and Duplicating Services | | $1,174.75 | $23.50 |
| **7342** Disinfecting and Pest Control Services | | $66,450.72 | $1,329.01 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $61,102.89 | $1,222.08 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $16,065.43 | $321.31 |
| **7359** Equipment Rental and Leasing, NEC | | $75,083.73 | $1,501.66 |
| **7363** Help Supply Services | | $80,159.42 | $1,603.18 |
| **7371** Computer Programming Services | | $28,698.09 | $573.97 |
| **7372** Prepackaged Software | | $236,818.88 | $4,736.39 |
| **7373** Computer Integrated Systems Design | | $4,030.67 | $80.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $77,295.84 | $1,545.93 |
| **7375** Information Retrieval Services | | $4,390.39 | $87.81 |
| **7378** Computer Maintenance and Repair | | $17,414.64 | $348.30 |
| **7379** Computer Related Services, NEC | | $35,080.74 | $701.61 |
| **7382** Security Systems Services | | $17,947.71 | $358.95 |
| **7389** Miscellaneous Business Services | | $80,234.88 | $1,604.70 |
| **Other** | | $26,973.77 | $539.47 |
| | Total for MAJOR GROUP 73 | $885,121.36 | $17,702.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7536** Automotive Glass Replacement Shops | | $20,134.32 | $402.69 |
| **7538** General Automotive Repair Shops | | $431,496.62 | $8,629.93 |
| **7539** Automotive Repair Shops, NEC | | $59,609.04 | $1,192.19 |
| **7542** Carwashes | | $70,175.40 | $1,403.51 |
| **7549** Automotive Services, Except Repair and Carwashes | | $3,843.12 | $76.86 |
| **Other** | | $14,415.41 | $288.31 |
| | Total for MAJOR GROUP 75 | $599,673.91 | $11,993.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $3,320.67 | $66.42 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $1,412.00 | $28.24 |
| **7699** Repair Shops and Related Services, NEC | | $37,320.10 | $746.41 |
| **Other** | | $13,351.88 | $267.04 |
| | Total for MAJOR GROUP 76 | $55,404.65 | $1,108.11 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $294.00 | $5.88 |
| | Total for MAJOR GROUP 78 | $294.00 | $5.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $73,345.28 | $1,466.91 |
| **7999** Amusement and Recreation Services, NEC | | $440,900.90 | $8,818.01 |
| **Other** | | $69,527.84 | $1,390.56 |

## Harrisburg - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 79 | $583,774.02 | $11,675.48 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $27,943.00 | $558.86 |
| Total for MAJOR GROUP 80 | $27,943.00 | $558.86 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $6,699.20 | $133.99 |
| **Other** | $1,564.00 | $31.28 |
| Total for MAJOR GROUP 82 | $8,263.20 | $165.27 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $733.02 | $14.66 |
| Total for MAJOR GROUP 86 | $733.02 | $14.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $177,318.33 | $3,546.39 |
| **8713** Surveying Services | $18,826.94 | $376.54 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $115,482.93 | $2,309.65 |
| **8734** Testing Laboratories | $3,880.00 | $77.60 |
| **8741** Management Services | $21,518.87 | $430.38 |
| **8742** Management Consulting Services | $46,652.88 | $933.07 |
| **8748** Business Consulting Services, NEC | $1,225.55 | $24.51 |
| **Other** | $5,861.29 | $117.23 |
| Total for MAJOR GROUP 87 | $390,766.79 | $7,815.37 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $128,200.23 | $2,563.99 |
| Total for MAJOR GROUP 89 | $128,200.23 | $2,563.99 |
| Total for DIVISION I | $3,046,493.36 | $62,129.19 |

## Harrisburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $909,899.58 | $18,198.02 |
| C | Construction | $416,246.80 | $8,324.92 |
| D | Manufacturing | $1,537,689.89 | $30,753.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,888,319.59 | $37,766.40 |
| F | Wholesale Trade | $2,104,995.16 | $42,099.98 |
| G | Retail Trade | $9,252,760.84 | $185,055.50 |
| H | Finance, Insurance, And Real Estate | $413,030.01 | $8,260.63 |
| I | Services | $3,046,493.36 | $62,129.19 |
| | Other | $1,612.50 | $32.25 |
| | Total for Harrisburg - General | $19,571,047.73 | $392,620.69 |

## Harrisburg - Gross Receipts

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

| | | |
|---|---|---|
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $10,810.23 | $108.10 |

## Harrisburg - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $155,466.08 | $1,554.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $158,133.04 | $1,581.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $228,253.25 | $2,282.53 |
| Total for MAJOR GROUP 55 | $228,253.25 | $2,282.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $699,794.51 | $6,997.96 |
| **5813** Drinking Places | $167,961.05 | $1,679.61 |
| Total for MAJOR GROUP 58 | $867,755.56 | $8,677.57 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $46,414.52 | $464.14 |
| **5963** Direct Selling Establishments | $1,747.59 | $17.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $53,452.11 | $534.52 |
| Total for DIVISION G | $1,309,669.10 | $13,096.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $5,429.50 | $54.30 |
| Total for MAJOR GROUP 73 | $5,429.50 | $54.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $316,085.65 | $3,160.86 |

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

**Returns Filed: October 2026**

## Harrisburg - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,810.23 | $108.10 |
| G | Retail Trade | $1,309,669.10 | $13,096.70 |
| I | Services | $316,085.65 | $3,160.86 |
| | Other | $49,130.32 | $491.30 |
| | Total for Harrisburg - Gross Receipts | $1,685,695.30 | $16,856.96 |

## Harrisburg Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,306.12 |
| C | Construction | $8,324.92 |
| D | Manufacturing | $30,753.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,766.40 |
| F | Wholesale Trade | $42,099.98 |
| G | Retail Trade | $198,152.20 |
| H | Finance, Insurance, And Real Estate | $8,260.63 |
| I | Services | $65,290.05 |
| | Other | $523.55 |
| | Total for Harrisburg | $409,477.65 |

ITEMS OF NOTE:

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

## Harrold - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $42,900.13 | $858.01 |
| Total for MAJOR GROUP 17 | $42,900.13 | $858.01 |
| Total for DIVISION C | $42,900.13 | $858.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $147.00 | $2.94 |
| **2752** Commercial Printing, Lithographic | $46.50 | $0.93 |
| **2754** Commercial Printing, Gravure | $15.97 | $0.32 |
| **2759** Commercial Printing, NEC | $287.05 | $5.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $8,641.52 | $172.83 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $10,392.00 | $207.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,853.50 | $57.07 |
| **4813** Telephone Communications, Except Radiotelephone | $4,696.00 | $93.92 |
| **4841** Cable and Other Pay Television Services | $4,409.78 | $88.20 |
| **4899** Communications Services, NEC | $366.07 | $7.32 |
| Total for MAJOR GROUP 48 | $12,325.35 | $246.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $43,814.42 | $876.29 |
| Total for MAJOR GROUP 49 | $43,814.42 | $876.29 |
| Total for DIVISION E | $64,509.27 | $1,290.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $496.21 | $9.92 |
| **5091** Sporting and Recreational Goods and Supplies | $1,715.50 | $34.31 |
| **Other** | $13,915.71 | $278.31 |
| Total for MAJOR GROUP 50 | $16,127.42 | $322.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $13,937.44 | $278.75 |
| Total for MAJOR GROUP 51 | $13,937.44 | $278.75 |

## Harrold - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $30,064.86 | $601.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $6,155.77 | $123.12 |
| Total for MAJOR GROUP 52 | $6,155.77 | $123.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,367.03 | $187.34 |
| Total for MAJOR GROUP 53 | $9,367.03 | $187.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $289.45 | $5.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $422.95 | $8.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $18,384.85 | $367.70 |
| Total for MAJOR GROUP 55 | $18,384.85 | $367.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,085.50 | $21.71 |
| **Other** | $1,072.50 | $21.45 |
| Total for MAJOR GROUP 56 | $2,158.00 | $43.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $253.77 | $5.08 |
| **5734** Computer and Computer Software Stores | $1,224.50 | $24.49 |
| **Other** | $3,254.03 | $65.08 |
| Total for MAJOR GROUP 57 | $4,732.30 | $94.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $23,588.31 | $471.76 |
| **5963** Direct Selling Establishments | $115.10 | $2.30 |
| **5999** Miscellaneous Retail Stores, NEC | $6,565.04 | $131.31 |
| **Other** | $1,238.58 | $24.77 |
| Total for MAJOR GROUP 59 | $31,507.03 | $630.14 |
| Total for DIVISION G | $72,852.93 | $1,457.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $207.75 | $4.16 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $309.96 | $6.20 |
| Total for MAJOR GROUP 72 | $309.96 | $6.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $15.79 | $0.32 |
| **7342** Disinfecting and Pest Control Services | $2,883.25 | $57.66 |
| **7359** Equipment Rental and Leasing, NEC | $11,527.50 | $230.55 |
| **7372** Prepackaged Software | $4,686.64 | $93.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | $237.61 | $4.75 |
| **7389** Miscellaneous Business Services | $773.29 | $15.46 |
| **Other** | $1,825.58 | $36.51 |
| Total for MAJOR GROUP 73 | $21,949.66 | $438.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Harrold - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $1,490.15 | $29.80 |
| | Total for MAJOR GROUP 76 | $1,490.15 | $29.80 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $24,952.16 | $499.05 |
| | Total for MAJOR GROUP 87 | $24,952.16 | $499.05 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $4,027.50 | $80.55 |
| | Total for MAJOR GROUP 89 | $4,027.50 | $80.55 |
| | Total for DIVISION I | $53,577.61 | $1,071.54 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Harrold - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $42,900.13 | $858.01 |
| D | Manufacturing | $10,392.00 | $207.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,509.27 | $1,290.19 |
| F | Wholesale Trade | $30,064.86 | $601.29 |
| G | Retail Trade | $72,852.93 | $1,457.07 |
| H | Finance, Insurance, And Real Estate | $207.75 | $4.16 |
| I | Services | $53,577.61 | $1,071.54 |
| | Other | $32,559.50 | $651.19 |
| | Total for Harrold - General | $307,064.05 | $6,141.28 |

## Harrold Recap

| | | |
|---|---|---|
| C | Construction | $858.01 |
| D | Manufacturing | $207.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,290.19 |
| F | Wholesale Trade | $601.29 |
| G | Retail Trade | $1,457.07 |
| H | Finance, Insurance, And Real Estate | $4.16 |
| I | Services | $1,071.54 |
| | Other | $651.19 |
| | Total for Harrold | $6,141.28 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hartford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $5,831.12 | $116.62 |
| Total for MAJOR GROUP 01 | $5,831.12 | $116.62 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $9,547.21 | $190.94 |
| Total for MAJOR GROUP 02 | $9,547.21 | $190.94 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $5,102.10 | $102.04 |
| **0782** Lawn and Garden Services | $139,045.19 | $2,780.92 |
| **0783** Ornamental Shrub and Tree Services | $6,025.45 | $120.51 |
| **Other** | $4,415.56 | $88.31 |
| Total for MAJOR GROUP 07 | $154,588.30 | $3,091.78 |
| Total for DIVISION A | $169,966.63 | $3,399.34 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,458.25 | $29.17 |
| Total for MAJOR GROUP 15 | $1,458.25 | $29.17 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $8,411.18 | $168.22 |
| Total for MAJOR GROUP 16 | $8,411.18 | $168.22 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $23,679.91 | $473.61 |
| **1731** Electrical Work | $16,121.59 | $322.43 |
| **1751** Carpentry Work | $13,166.37 | $263.33 |
| **1794** Excavation Work | $9,565.54 | $191.31 |
| **1799** Special Trade Contractors, NEC | $45,014.43 | $900.28 |
| **Other** | $115,182.40 | $2,303.65 |
| Total for MAJOR GROUP 17 | $222,730.24 | $4,454.61 |
| Total for DIVISION C | $232,599.67 | $4,652.00 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $2,572.59 | $51.46 |
| **2043** Cereal Breakfast Foods | $107.50 | $2.15 |
| **Other** | $14,380.85 | $287.62 |
| Total for MAJOR GROUP 20 | $17,060.94 | $341.23 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $1,077.12 | $21.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | $1,285.62 | $25.71 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $212.50 | $4.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $315.00 | $6.30 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $2,559.96 | $51.20 |
| **Other** | $2,952.28 | $59.05 |
| Total for MAJOR GROUP 23 | $5,512.24 | $110.25 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $1,788.04 | $35.76 |
| **Other** | $76,636.32 | $1,532.73 |

## Hartford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| | Total for MAJOR GROUP 24 | $78,424.36 | $1,568.49 |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | ($1,577.32) | ($31.55) |
| | Total for MAJOR GROUP 25 | ($1,577.32) | ($31.55) |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $5,505.97 | $110.12 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $3,122.65 | $62.45 |
| **2731** Books: Publishing, or Publishing and Printing | | $1,118.55 | $22.36 |
| **2741** Miscellaneous Publishing | | $1,933.97 | $38.68 |
| **2752** Commercial Printing, Lithographic | | $817.50 | $16.35 |
| **2754** Commercial Printing, Gravure | | $1,137.05 | $22.74 |
| **2759** Commercial Printing, NEC | | $4,357.03 | $87.13 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $18,700.22 | $373.98 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $465.00 | $9.30 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $699.44 | $13.99 |
| **Other** | | $3,299.49 | $65.99 |
| | Total for MAJOR GROUP 28 | $4,463.93 | $89.28 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **3273** Ready-Mixed Concrete | | $130,789.61 | $2,615.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | $131,565.61 | $2,631.32 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $49,918.21 | $998.36 |
| | Total for MAJOR GROUP 34 | $49,918.21 | $998.36 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $34,586.50 | $691.73 |
| | Total for MAJOR GROUP 35 | $34,586.50 | $691.73 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $896.84 | $17.94 |
| | Total for MAJOR GROUP 36 | $896.84 | $17.94 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $618.00 | $12.36 |
| **3999** Manufacturing Industries, NEC | | $6,630.37 | $132.61 |
| **Other** | | $2,040.00 | $40.80 |
| | Total for MAJOR GROUP 39 | $9,288.37 | $185.77 |
| | Total for DIVISION D | $352,231.45 | $7,044.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $41,933.26 | $838.66 |
| **Other** | | $20,685.58 | $413.71 |
| | Total for MAJOR GROUP 42 | $62,618.84 | $1,252.37 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $102,853.02 | $2,057.06 |
| **4813** Telephone Communications, Except Radiotelephone | $61,433.26 | $1,228.66 |
| **4841** Cable and Other Pay Television Services | $79,258.09 | $1,585.16 |
| **4899** Communications Services, NEC | $7,197.74 | $143.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $250,847.11 | $5,016.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $1,991.50 | $39.83 |
| **Other** | $381,062.63 | $7,621.25 |
| Total for MAJOR GROUP 49 | $383,054.13 | $7,661.08 |
| Total for DIVISION E | $700,156.08 | $14,003.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,276.00 | $25.52 |
| **5013** Motor Vehicle Supplies and New Parts | $8,746.71 | $174.94 |
| **5021** Furniture | $14,744.37 | $294.89 |
| **5032** Brick, Stone, and Related Construction Materials | $40,603.55 | $812.07 |
| **5044** Office Equipment | $6,137.35 | $122.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $11,552.05 | $231.03 |
| **5046** Commercial Equipment, NEC | $2,351.12 | $47.02 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,974.00 | $79.48 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $35,504.73 | $710.09 |
| **5064** Electrical Appliances, Television and Radio Sets | $850.38 | $17.01 |
| **5065** Electronic Parts and Equipment, NEC | $5,270.99 | $105.42 |
| **5072** Hardware | $5,637.03 | $112.75 |
| **5074** Plumbing and Heating Equipment and Supplies | $59,056.61 | $1,181.12 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,794.17 | $75.88 |
| **5084** Industrial Machinery and Equipment | $13,717.96 | $274.36 |
| **5085** Industrial Supplies | $9,416.07 | $188.32 |
| **5087** Service Establishment Equipment and Supplies | $16,891.63 | $337.83 |
| **5091** Sporting and Recreational Goods and Supplies | $6,542.27 | $130.84 |
| **5092** Toys and Hobby Goods and Supplies | $5,031.50 | $100.63 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $561.50 | $11.23 |
| **5099** Durable Goods, NEC | $6,787.45 | $135.75 |
| **Other** | $12,101.76 | $242.04 |
| Total for MAJOR GROUP 50 | $270,549.20 | $5,410.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,593.91 | $151.88 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,716.69 | $54.34 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $5,258.94 | $105.18 |
| **5139** Footwear | $562.00 | $11.24 |
| **5141** Groceries, General Line | $8,171.38 | $163.43 |
| **5142** Packaged Frozen Foods | $8,508.18 | $170.17 |
| **5149** Groceries and Related Products, NEC | $2,738.45 | $54.77 |
| **5191** Farm Supplies | $487.57 | $9.75 |
| **5192** Books, Periodicals, and Newspapers | $812.94 | $16.26 |
| **5199** Nondurable Goods, NEC | $30,783.09 | $615.65 |
| **Other** | $3,574.76 | $71.50 |
| Total for MAJOR GROUP 51 | $71,207.91 | $1,424.17 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $341,757.11 | $6,835.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $274,775.48 | $5,495.52 |
| **5251** Hardware Stores | $157,867.40 | $3,157.34 |
| **Other** | $4,924.90 | $98.50 |
| Total for MAJOR GROUP 52 | $437,567.78 | $8,751.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $180,553.53 | $3,611.07 |
| **5331** Variety Stores | $149,018.76 | $2,980.38 |
| **5399** Miscellaneous General Merchandise Stores | $8,892.10 | $177.84 |
| Total for MAJOR GROUP 53 | $338,464.39 | $6,769.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $520,285.57 | $10,405.71 |
| **5461** Retail Bakeries | $5,589.04 | $111.78 |
| **5499** Miscellaneous Food Stores | $6,697.58 | $133.95 |
| **Other** | $179,867.58 | $3,597.35 |
| Total for MAJOR GROUP 54 | $712,439.77 | $14,248.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $141,747.75 | $2,834.96 |
| **5541** Gasoline Service Station | $548,391.03 | $10,967.82 |
| Total for MAJOR GROUP 55 | $690,138.78 | $13,802.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,170.35 | $23.41 |
| **5621** Women's Clothing Stores | $7,694.84 | $153.89 |
| **5632** Women's Accessory and Specialty Stores | $2,885.24 | $57.70 |
| **5651** Family Clothing Stores | $34,832.16 | $696.64 |
| **5661** Shoe Stores | $10,596.27 | $211.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $11,707.74 | $234.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $70,145.10 | $1,402.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $53,365.60 | $1,067.31 |
| **5713** Floor Coverings Stores | $33,424.36 | $668.49 |
| **5714** Drapery, Curtain, and Upholstery Stores | $16,564.71 | $331.30 |
| **5719** Miscellaneous Homefurnishings Stores | $6,667.50 | $133.35 |
| **5722** Household Appliance Stores | $27,984.96 | $559.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | $16,101.42 | $322.03 |
| **5734** Computer and Computer Software Stores | $7,550.09 | $151.00 |
| **5736** Musical Instruments Stores | $362.20 | $7.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $162,429.34 | $3,248.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $348,102.14 | $6,962.04 |
| **5813** Drinking Places | $130,639.81 | $2,612.80 |
| Total for MAJOR GROUP 58 | $478,741.95 | $9,574.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $526.46 | $10.53 |
| **5921** Liquor Stores | $844.54 | $16.89 |
| **5941** Sporting Goods Stores and Bicycle Shops | $21,126.35 | $422.53 |
| **5942** Book Stores | $1,962.19 | $39.25 |
| **5943** Stationery Stores | $2,083.90 | $41.68 |
| **5945** Hobby, Toy, and Game Stores | $2,746.37 | $54.93 |
| **5947** Gift, Novelty, and Souvenir Shops | $577.05 | $11.55 |
| **5961** Catalog and Mail-Order Houses | $890,983.29 | $17,819.83 |
| **5962** Automatic Merchandise Machine Operators | $3,975.89 | $79.52 |
| **5963** Direct Selling Establishments | $18,825.27 | $376.50 |
| **5984** Liquefied Petroleum Gas Dealers | $1,793.50 | $35.87 |

## Hartford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5995** Optical Goods Stores | | $284.45 | $5.69 |
| **5999** Miscellaneous Retail Stores, NEC | | $114,745.65 | $2,294.88 |
| **Other** | | $1,876.58 | $37.53 |
| | Total for MAJOR GROUP 59 | $1,062,351.49 | $21,247.18 |
| | Total for DIVISION G | $3,952,278.60 | $79,045.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $5,540.94 | $110.82 |
| | Total for MAJOR GROUP 60 | $5,540.94 | $110.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $144.53 | $2.89 |
| | Total for MAJOR GROUP 63 | $144.53 | $2.89 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $2,636.50 | $52.73 |
| | Total for MAJOR GROUP 64 | $2,636.50 | $52.73 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $106,588.25 | $2,131.77 |
| | Total for MAJOR GROUP 65 | $106,588.25 | $2,131.77 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $1,173.35 | $23.46 |
| | Total for MAJOR GROUP 67 | $1,173.35 | $23.46 |
| | Total for DIVISION H | $117,125.07 | $2,342.50 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $4,776.76 | $95.54 |
| **7221** Photographic Studios, Portrait | | $16,768.78 | $335.37 |
| **7231** Beauty Shops | | $14,900.19 | $298.00 |
| **7299** Miscellaneous Personal Services, NEC | | $7,243.62 | $144.87 |
| **Other** | | $18,476.90 | $369.54 |
| | Total for MAJOR GROUP 72 | $62,166.25 | $1,243.32 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $57.50 | $1.15 |
| **7322** Adjustment and Collection Services | | $1,221.82 | $24.44 |
| **7331** Direct Mail Advertising Services | | $687.50 | $13.75 |
| **7342** Disinfecting and Pest Control Services | | $22,927.92 | $458.57 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $17,753.57 | $355.07 |
| **7359** Equipment Rental and Leasing, NEC | | $47,812.77 | $956.25 |
| **7371** Computer Programming Services | | $5,963.41 | $119.27 |
| **7372** Prepackaged Software | | $85,973.04 | $1,719.47 |
| **7373** Computer Integrated Systems Design | | $4,007.83 | $80.16 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $15,838.16 | $316.77 |
| **7375** Information Retrieval Services | | $2,004.27 | $40.09 |
| **7378** Computer Maintenance and Repair | | $782.12 | $15.65 |
| **7379** Computer Related Services, NEC | | $17,358.01 | $347.16 |
| **7381** Detective, Guard, and Armored Car Services | | $1,516.01 | $30.32 |
| **7382** Security Systems Services | | $5,909.14 | $118.19 |
| **7389** Miscellaneous Business Services | | $90,369.84 | $1,807.38 |
| **Other** | | $34,832.11 | $696.65 |
| | Total for MAJOR GROUP 73 | $355,015.02 | $7,100.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |

## Hartford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7536** Automotive Glass Replacement Shops | | $2,750.08 | $55.00 |
| **7538** General Automotive Repair Shops | | $141,032.27 | $2,820.65 |
| **7539** Automotive Repair Shops, NEC | | $18,586.80 | $371.74 |
| **Other** | | $127,446.40 | $2,548.92 |
| | Total for MAJOR GROUP 75 | $289,815.55 | $5,796.31 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $2,321.98 | $46.44 |
| **7699** Repair Shops and Related Services, NEC | | $9,920.30 | $198.41 |
| **Other** | | $7,227.57 | $144.55 |
| | Total for MAJOR GROUP 76 | $19,469.85 | $389.40 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $1,641.94 | $32.84 |
| | Total for MAJOR GROUP 78 | $1,641.94 | $32.84 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $12,319.84 | $246.40 |
| **Other** | | $150,273.17 | $3,005.46 |
| | Total for MAJOR GROUP 79 | $162,593.01 | $3,251.86 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $6,299.58 | $125.99 |
| | Total for MAJOR GROUP 80 | $6,299.58 | $125.99 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $2,075.82 | $41.52 |
| **Other** | | $412.00 | $8.24 |
| | Total for MAJOR GROUP 82 | $2,487.82 | $49.76 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $317.75 | $6.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $397.32 | $7.96 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $7,378.18 | $147.57 |
| **8713** Surveying Services | | $6,981.02 | $139.62 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $121,097.96 | $2,421.96 |
| **8734** Testing Laboratories | | $98,389.68 | $1,967.79 |
| **8741** Management Services | | $4,197.66 | $83.95 |
| **8742** Management Consulting Services | | $8,809.07 | $176.18 |
| **8748** Business Consulting Services, NEC | | $19,239.00 | $384.78 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $268,761.47 | $5,375.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $60,694.06 | $1,213.88 |
| | Total for MAJOR GROUP 89 | $60,694.06 | $1,213.88 |
| | Total for DIVISION I | $1,412,688.97 | $28,253.83 |

## Hartford - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $169,966.63 | $3,399.34 |
| C | Construction | $232,599.67 | $4,652.00 |
| D | Manufacturing | $352,231.45 | $7,044.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $700,156.08 | $14,003.11 |
| F | Wholesale Trade | $341,757.11 | $6,835.13 |
| G | Retail Trade | $3,952,278.60 | $79,045.73 |
| H | Finance, Insurance, And Real Estate | $117,125.07 | $2,342.50 |
| I | Services | $1,412,688.97 | $28,253.83 |
| | Other | $1,348.50 | $26.97 |
| | Total for Hartford - General | $7,280,152.08 | $145,603.24 |

## Hartford - Gross Receipts

**DIVISION: D Manufacturing**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $92,870.11 | $928.70 |
| **5461** Retail Bakeries | | $5,090.00 | $50.90 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $175,914.33 | $1,759.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $306,472.76 | $3,064.73 |
| **5813** Drinking Places | | $130,546.56 | $1,305.47 |
| | Total for MAJOR GROUP 58 | $437,019.32 | $4,370.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $844.54 | $8.45 |
| **5961** Catalog and Mail-Order Houses | | $933.95 | $9.34 |
| **5999** Miscellaneous Retail Stores, NEC | | $912.00 | $9.12 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $5,779.91 | $57.80 |
| | Total for DIVISION G | $776,219.37 | $7,762.20 |

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |

## Hartford - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $217,417.06 | $2,174.18 |

## Hartford - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $776,219.37 | $7,762.20 |
| I | Services | $217,417.06 | $2,174.18 |
| | Other | $8,940.56 | $89.41 |
| | Total for Hartford - Gross Receipts | $1,002,576.99 | $10,025.79 |

## Hartford Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,399.34 |
| C | Construction | $4,652.00 |
| D | Manufacturing | $7,044.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,003.11 |
| F | Wholesale Trade | $6,835.13 |
| G | Retail Trade | $86,807.93 |
| H | Finance, Insurance, And Real Estate | $2,342.50 |
| I | Services | $30,428.01 |
| | Other | $116.38 |
| | Total for Hartford | $155,629.03 |

ITEMS OF NOTE:

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

## Hayti - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,043.99 | $40.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,168.99 | $83.38 |
| Total for DIVISION A | $4,168.99 | $83.38 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $3,079.40 | $61.58 |
| Total for MAJOR GROUP 15 | $3,079.40 | $61.58 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,292.54 | $145.85 |
| Total for MAJOR GROUP 17 | $7,292.54 | $145.85 |
| Total for DIVISION C | $10,371.94 | $207.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $190.87 | $3.82 |
| Total for MAJOR GROUP 20 | $190.87 | $3.82 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $455.02 | $9.10 |
| **2754** Commercial Printing, Gravure | $39.06 | $0.78 |
| **2759** Commercial Printing, NEC | $649.47 | $12.99 |
| **Other** | $934.50 | $18.69 |
| Total for MAJOR GROUP 27 | $2,078.05 | $41.56 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,412.00 | $48.24 |
| Total for MAJOR GROUP 28 | $2,412.00 | $48.24 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $34,674.71 | $693.50 |
| Total for MAJOR GROUP 34 | $34,674.71 | $693.50 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $745.34 | $14.91 |
| Total for MAJOR GROUP 36 | $745.34 | $14.91 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $6,684.94 | $133.70 |
| Total for MAJOR GROUP 37 | $6,684.94 | $133.70 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |

## Hayti - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $76,259.87 | $1,525.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,090.13 | $21.80 |
| **Other** | $21,560.80 | $431.22 |
| Total for MAJOR GROUP 42 | $22,650.93 | $453.02 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,000.00 | $80.00 |
| **4813** Telephone Communications, Except Radiotelephone | $10,769.02 | $215.38 |
| **4841** Cable and Other Pay Television Services | $9,208.46 | $184.17 |
| **4899** Communications Services, NEC | $302.26 | $6.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $24,296.74 | $485.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $36,684.31 | $733.68 |
| Total for MAJOR GROUP 49 | $36,684.31 | $733.68 |
| Total for DIVISION E | $83,631.98 | $1,672.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $124.00 | $2.48 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,368.07 | $47.37 |
| **5085** Industrial Supplies | $625.80 | $12.51 |
| **5091** Sporting and Recreational Goods and Supplies | $726.50 | $14.53 |
| **5092** Toys and Hobby Goods and Supplies | $989.50 | $19.79 |
| **5099** Durable Goods, NEC | $1,161.66 | $23.23 |
| **Other** | $135,867.62 | $2,717.34 |
| Total for MAJOR GROUP 50 | $141,863.15 | $2,837.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $349.00 | $6.98 |
| **5136** Men's and Boys' Clothing and Furnishings | $518.59 | $10.38 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $369.50 | $7.39 |
| **Other** | $4,162.41 | $83.24 |
| Total for MAJOR GROUP 51 | $5,399.50 | $107.99 |
| Total for DIVISION F | $147,262.65 | $2,945.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $204,026.23 | $4,080.53 |
| **5251** Hardware Stores | $3,542.60 | $70.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $214,129.33 | $4,282.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $34,869.50 | $697.39 |
| **5399** Miscellaneous General Merchandise Stores | $30,494.45 | $609.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $65,424.45 | $1,308.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $247.86 | $4.96 |
| **Other** | $24,774.29 | $495.49 |
| Total for MAJOR GROUP 54 | $25,022.15 | $500.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $21,833.88 | $436.67 |
| **5541** Gasoline Service Station | $43,849.31 | $876.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $65,887.61 | $1,317.75 |

## Hayti - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $452.48 | $9.05 |
| **5651** Family Clothing Stores | $4,801.79 | $96.04 |
| **5661** Shoe Stores | $409.50 | $8.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $362.50 | $7.25 |
| **Other** | $914.00 | $18.28 |
| Total for MAJOR GROUP 56 | $6,940.27 | $138.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,434.73 | $28.70 |
| **Other** | $33,133.70 | $662.68 |
| Total for MAJOR GROUP 57 | $34,568.43 | $691.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $24,428.40 | $488.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,230.82 | $744.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5945** Hobby, Toy, and Game Stores | $253.98 | $5.08 |
| **5961** Catalog and Mail-Order Houses | $102,315.58 | $2,046.33 |
| **5963** Direct Selling Establishments | $2,598.02 | $51.96 |
| **5999** Miscellaneous Retail Stores, NEC | $182,224.09 | $3,644.48 |
| **Other** | $3,504.65 | $70.09 |
| Total for MAJOR GROUP 59 | $290,896.32 | $5,817.94 |
| Total for DIVISION G | $740,099.38 | $14,802.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,815.48 | $96.31 |
| Total for MAJOR GROUP 60 | $4,815.48 | $96.31 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,010.56 | $40.21 |
| Total for MAJOR GROUP 64 | $2,010.56 | $40.21 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $12,204.89 | $244.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $18,814.89 | $376.30 |
| Total for DIVISION H | $25,640.93 | $512.82 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $910.21 | $18.21 |
| **Other** | $3,871.29 | $77.43 |
| Total for MAJOR GROUP 72 | $4,781.50 | $95.64 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $75.11 | $1.50 |
| **7342** Disinfecting and Pest Control Services | $4,480.73 | $89.61 |
| **7359** Equipment Rental and Leasing, NEC | $132.24 | $2.64 |
| **7372** Prepackaged Software | $17,807.46 | $356.15 |
| **7374** Computer Processing and Data Preparation and Processing Services | $773.54 | $15.47 |
| **7379** Computer Related Services, NEC | $2,780.89 | $55.62 |
| **7389** Miscellaneous Business Services | $4,471.48 | $89.43 |
| **Other** | $21,535.21 | $430.71 |
| Total for MAJOR GROUP 73 | $52,056.66 | $1,041.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## Hayti - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | $224.00 | $4.48 |
| | Total for MAJOR GROUP 82 | $224.00 | $4.48 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $295.37 | $5.90 |
| | Total for MAJOR GROUP 86 | $295.37 | $5.90 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $17,394.42 | $347.89 |
| **8748** | Business Consulting Services, NEC | $818.08 | $16.36 |
| **Other** | | $1,287.91 | $25.76 |
| | Total for MAJOR GROUP 87 | $19,500.41 | $390.01 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $10,532.00 | $210.64 |
| | Total for MAJOR GROUP 89 | $10,532.00 | $210.64 |
| | Total for DIVISION I | $91,815.50 | $1,836.31 |

## Hayti - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,168.99 | $83.38 |
| C | Construction | $10,371.94 | $207.43 |
| D | Manufacturing | $76,259.87 | $1,525.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $83,631.98 | $1,672.64 |
| F | Wholesale Trade | $147,262.65 | $2,945.24 |
| G | Retail Trade | $740,099.38 | $14,802.03 |
| H | Finance, Insurance, And Real Estate | $25,640.93 | $512.82 |
| I | Services | $91,815.50 | $1,836.31 |
| | Total for Hayti - General | $1,179,251.24 | $23,585.06 |

## Hayti Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $83.38 |
| C | Construction | $207.43 |
| D | Manufacturing | $1,525.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,672.64 |
| F | Wholesale Trade | $2,945.24 |
| G | Retail Trade | $14,802.03 |
| H | Finance, Insurance, And Real Estate | $512.82 |
| I | Services | $1,836.31 |
| | Total for Hayti | $23,585.06 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Hazel - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $31,574.55 | $315.75 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $54.74 | $0.55 |
| **2731** | Books: Publishing, or Publishing and Printing | $197.38 | $1.98 |
| **Other** | | $518.49 | $5.19 |
| | Total for MAJOR GROUP 27 | $770.61 | $7.72 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $1,105.61 | $11.07 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $5,119.40 | $51.19 |
| | Total for MAJOR GROUP 42 | $5,119.40 | $51.19 |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $1,271.00 | $12.71 |
| **4813** | Telephone Communications, Except Radiotelephone | $2,597.98 | $25.98 |
| **4841** | Cable and Other Pay Television Services | $3,265.91 | $32.66 |
| **Other** | | $152.56 | $1.53 |
| | Total for MAJOR GROUP 48 | $7,287.45 | $72.88 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $29,115.16 | $291.15 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $4,871.44 | $48.72 |
| | Total for MAJOR GROUP 50 | $4,871.44 | $48.72 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | $798.21 | $7.98 |

## Hazel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $798.21 | $7.98 |
| Total for DIVISION F | $5,669.65 | $56.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,499.95 | $145.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $15,934.95 | $159.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,913.00 | $99.13 |
| **5399** Miscellaneous General Merchandise Stores | $5,254.34 | $52.54 |
| Total for MAJOR GROUP 53 | $15,167.34 | $151.67 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,424.72 | $54.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $29,826.24 | $298.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,021.87 | $10.22 |
| **Other** | $1,546.51 | $15.47 |
| Total for MAJOR GROUP 56 | $2,568.38 | $25.69 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,584.49 | $15.85 |
| Total for MAJOR GROUP 57 | $1,584.49 | $15.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $27,453.45 | $274.55 |
| **5999** Miscellaneous Retail Stores, NEC | $1,760.73 | $17.61 |
| **Other** | $1,379.01 | $13.80 |
| Total for MAJOR GROUP 59 | $30,593.19 | $305.96 |
| Total for DIVISION G | $104,744.08 | $1,047.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $12,116.50 | $121.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $924.88 | $9.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $1,494.14 | $14.94 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,368.05 | $13.68 |
| **7359** Equipment Rental and Leasing, NEC | $11,426.00 | $114.26 |
| **7372** Prepackaged Software | $905.77 | $9.05 |
| **7374** Computer Processing and Data Preparation and Processing Services | $98.00 | $0.98 |
| **7389** Miscellaneous Business Services | $276.34 | $2.77 |
| **Other** | $12,275.09 | $122.76 |

## Hazel - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | $26,349.25 | $263.50 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $3,249.78 | $32.50 |
| | | Total for MAJOR GROUP 87 | $3,249.78 | $32.50 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $52,216.32 | $522.18 |

**DIVISION: J Public Administration**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 96 | Administration Of Economic Programs | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 96 | N/A | N/A |
| | | Total for DIVISION J | N/A | N/A |

## Hazel - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $31,574.55 | $315.75 |
| D | Manufacturing | $1,105.61 | $11.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,115.16 | $291.15 |
| F | Wholesale Trade | $5,669.65 | $56.70 |
| G | Retail Trade | $104,744.08 | $1,047.48 |
| H | Finance, Insurance, And Real Estate | $12,116.50 | $121.17 |
| I | Services | $52,216.32 | $522.18 |
| | Other | $4,378.85 | $43.79 |
| | Total for Hazel - General | $240,920.72 | $2,409.29 |

## Hazel Recap

| | | |
|---|---|---|
| C | Construction | $315.75 |
| D | Manufacturing | $11.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $291.15 |
| F | Wholesale Trade | $56.70 |
| G | Retail Trade | $1,047.48 |
| H | Finance, Insurance, And Real Estate | $121.17 |
| I | Services | $522.18 |
| | Other | $43.79 |
| | Total for Hazel | $2,409.29 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hecla - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $21,120.88 | $422.42 |
| | Total for MAJOR GROUP 07 | $21,120.88 | $422.42 |
| | Total for DIVISION A | $21,462.68 | $429.26 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $459.96 | $9.20 |
| **2754** | Commercial Printing, Gravure | $54.19 | $1.08 |
| **2759** | Commercial Printing, NEC | $85.91 | $1.72 |
| **Other** | | $118.63 | $2.37 |
| | Total for MAJOR GROUP 27 | $718.69 | $14.37 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $1,556.65 | $31.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $1,969.00 | $39.38 |
| **4813** | Telephone Communications, Except Radiotelephone | $12,889.67 | $257.79 |
| **4841** | Cable and Other Pay Television Services | $3,388.86 | $67.78 |
| **Other** | | $792.65 | $15.85 |
| | Total for MAJOR GROUP 48 | $19,040.18 | $380.80 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $47,578.05 | $951.56 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |

## Hecla - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5044** Office Equipment | $157.91 | $3.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $608.30 | $12.17 |
| **5085** Industrial Supplies | $2,687.61 | $53.75 |
| **Other** | $12,430.84 | $248.63 |
| Total for MAJOR GROUP 50 | $15,884.66 | $317.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $556.50 | $11.13 |
| **5191** Farm Supplies | $7,328.94 | $146.58 |
| **Other** | $789.99 | $15.80 |
| Total for MAJOR GROUP 51 | $8,675.43 | $173.51 |
| Total for DIVISION F | $24,560.09 | $491.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,919.49 | $178.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,435.24 | $188.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,894.50 | $97.89 |
| **5399** Miscellaneous General Merchandise Stores | $278.50 | $5.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,316.00 | $106.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $617.75 | $12.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $741.75 | $14.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $969.34 | $19.39 |
| **5541** Gasoline Service Station | $50,088.88 | $1,001.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $51,202.98 | $1,024.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,476.92 | $29.54 |
| **Other** | $497.00 | $9.94 |
| Total for MAJOR GROUP 56 | $1,973.92 | $39.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,844.00 | $56.88 |
| Total for MAJOR GROUP 57 | $2,844.00 | $56.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $17,278.01 | $345.56 |
| **5944** Jewelry Stores | $462.40 | $9.25 |
| **5961** Catalog and Mail-Order Houses | $63,177.03 | $1,263.55 |
| **5963** Direct Selling Establishments | $339.11 | $6.78 |
| **5999** Miscellaneous Retail Stores, NEC | $7,955.41 | $159.10 |
| **Other** | $7,289.14 | $145.79 |
| Total for MAJOR GROUP 59 | $96,501.10 | $1,930.03 |
| Total for DIVISION G | $221,369.65 | $4,427.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Hecla - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,516.94 | $30.34 |
| **7372** Prepackaged Software | $1,448.28 | $28.96 |
| **7374** Computer Processing and Data Preparation and Processing Services | $328.15 | $6.56 |
| **7389** Miscellaneous Business Services | $1,442.84 | $28.87 |
| **Other** | $643.17 | $12.86 |
| Total for MAJOR GROUP 73 | $5,379.38 | $107.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,487.95 | $49.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $3,049.45 | $60.99 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,290.00 | $85.80 |
| Total for MAJOR GROUP 89 | $4,290.00 | $85.80 |
| Total for DIVISION I | $137,405.99 | $2,748.13 |

## Hecla - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $21,462.68 | $429.26 |
| D | Manufacturing | $1,556.65 | $31.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $47,578.05 | $951.56 |
| F | Wholesale Trade | $24,560.09 | $491.22 |
| G | Retail Trade | $221,369.65 | $4,427.42 |
| I | Services | $137,405.99 | $2,748.13 |
| | Other | $922.84 | $18.46 |
| | Total for Hecla - General | $454,855.95 | $9,097.18 |

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

**Returns Filed: October 2026**

## Hecla Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $429.26 |
| D | Manufacturing | | $31.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $951.56 |
| F | Wholesale Trade | | $491.22 |
| G | Retail Trade | | $4,427.42 |
| I | Services | | $2,748.13 |
| | Other | | $18.46 |
| | Total for Hecla | | $9,097.18 |

ITEMS OF NOTE:

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

## Henry - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $2,088.34 | $41.77 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $130.63 | $2.62 |
| **2754** | Commercial Printing, Gravure | $16.18 | $0.32 |
| **2759** | Commercial Printing, NEC | $406.27 | $8.13 |
| **Other** | | $2,440.08 | $48.80 |
| | Total for MAJOR GROUP 27 | $2,993.16 | $59.87 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $22,798.20 | $455.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $2,676.00 | $53.52 |
| **4813** | Telephone Communications, Except Radiotelephone | $6,918.19 | $138.36 |

## Henry - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $6,002.53 | $120.05 |
| **4899** Communications Services, NEC | $804.47 | $16.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,412.19 | $328.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $44,986.86 | $899.73 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $255.05 | $5.10 |
| **5091** Sporting and Recreational Goods and Supplies | $347.66 | $6.95 |
| **Other** | $15,098.73 | $301.98 |
| Total for MAJOR GROUP 50 | $15,701.44 | $314.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $312.06 | $6.24 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $793.84 | $15.88 |
| **Other** | $3,700.56 | $74.02 |
| Total for MAJOR GROUP 51 | $4,806.46 | $96.14 |
| Total for DIVISION F | $20,507.90 | $410.17 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,106.47 | $22.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,125.47 | $22.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,925.29 | $198.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $10,596.79 | $211.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $40,157.56 | $803.15 |
| **Other** | $2,395.05 | $47.90 |
| Total for MAJOR GROUP 54 | $42,552.61 | $851.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $801.90 | $16.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,972.07 | $39.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $497.50 | $9.95 |
| **5632** Women's Accessory and Specialty Stores | $596.13 | $11.92 |
| **5651** Family Clothing Stores | $919.98 | $18.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,104.61 | $42.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,522.21 | $50.44 |
| Total for MAJOR GROUP 57 | $2,522.21 | $50.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $13,681.38 | $273.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $138,687.28 | $2,773.75 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $662.61 | $13.25 |
| **5961** Catalog and Mail-Order Houses | $44,165.46 | $883.32 |
| **5963** Direct Selling Establishments | $647.00 | $12.94 |
| **5999** Miscellaneous Retail Stores, NEC | $4,388.90 | $87.78 |

## Henry - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $1,251.94 | $25.04 |
| Total for MAJOR GROUP 59 | $51,115.91 | $1,022.33 |
| Total for DIVISION G | $250,676.95 | $5,013.55 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $711.50 | $14.23 |
| Total for MAJOR GROUP 61 | $711.50 | $14.23 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,871.80 | $77.44 |
| Total for MAJOR GROUP 65 | $3,871.80 | $77.44 |
| Total for DIVISION H | $4,601.30 | $92.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,111.77 | $42.23 |
| Total for MAJOR GROUP 72 | $2,111.77 | $42.23 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $28.67 | $0.57 |
| **7342** Disinfecting and Pest Control Services | $255.00 | $5.10 |
| **7359** Equipment Rental and Leasing, NEC | $710.00 | $14.20 |
| **7372** Prepackaged Software | $3,825.74 | $76.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | $790.46 | $15.81 |
| **7389** Miscellaneous Business Services | $1,046.44 | $20.93 |
| **Other** | $1,504.63 | $30.10 |
| Total for MAJOR GROUP 73 | $8,160.94 | $163.23 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,169.00 | $23.38 |
| Total for MAJOR GROUP 79 | $1,169.00 | $23.38 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $79.24 | $1.59 |
| Total for MAJOR GROUP 86 | $79.24 | $1.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $7,426.83 | $148.53 |
| **Other** | $1,399.99 | $28.00 |
| Total for MAJOR GROUP 87 | $8,826.82 | $176.53 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,709.55 | $94.19 |
| Total for MAJOR GROUP 89 | $4,709.55 | $94.19 |
| Total for DIVISION I | $27,269.08 | $545.39 |

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

**Returns Filed: October 2026**

## Henry - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,088.34 | $41.77 |
| D | Manufacturing | $22,798.20 | $455.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,986.86 | $899.73 |
| F | Wholesale Trade | $20,507.90 | $410.17 |
| G | Retail Trade | $250,676.95 | $5,013.55 |
| H | Finance, Insurance, And Real Estate | $4,601.30 | $92.03 |
| I | Services | $27,269.08 | $545.39 |
| | Other | $1,400.00 | $28.00 |
| | Total for Henry - General | $374,328.63 | $7,486.62 |

## Henry Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $41.77 |
| D | Manufacturing | $455.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $899.73 |
| F | Wholesale Trade | $410.17 |
| G | Retail Trade | $5,013.55 |
| H | Finance, Insurance, And Real Estate | $92.03 |
| I | Services | $545.39 |
| | Other | $28.00 |
| | Total for Henry | $7,486.62 |

ITEMS OF NOTE:

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

## Hermosa - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $2,741.10 | $54.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | $2,900.10 | $58.00 |
| | Total for DIVISION A | $2,900.10 | $58.00 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **1521** General Contractors - Single-Family Houses | | $1,453.13 | $29.06 |
| | Total for MAJOR GROUP 15 | $1,453.13 | $29.06 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $4,045.20 | $80.91 |
| **Other** | | $23,967.88 | $479.35 |
| | Total for MAJOR GROUP 17 | $28,013.08 | $560.26 |
| | Total for DIVISION C | $29,466.21 | $589.32 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $1,804.56 | $36.09 |
| | Total for MAJOR GROUP 20 | $1,804.56 | $36.09 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,571.91 | $31.43 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $162.87 | $3.26 |
| **2731** Books: Publishing, or Publishing and Printing | | $402.50 | $8.05 |
| **2741** Miscellaneous Publishing | | $1,021.50 | $20.43 |
| **2752** Commercial Printing, Lithographic | | $173.54 | $3.47 |
| **2754** Commercial Printing, Gravure | | $1,309.68 | $26.19 |
| **2759** Commercial Printing, NEC | | $3,219.76 | $64.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $7,862.26 | $157.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $7,005.66 | $140.11 |
| | Total for MAJOR GROUP 34 | $7,005.66 | $140.11 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $341.00 | $6.82 |
| **Other** | $185.00 | $3.70 |
| Total for MAJOR GROUP 39 | $526.00 | $10.52 |
| Total for DIVISION D | $22,243.34 | $444.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,726.03 | $194.52 |
| **4813** Telephone Communications, Except Radiotelephone | $4,073.68 | $81.48 |
| **4833** Television Broadcasting Stations | $194.50 | $3.89 |
| **4841** Cable and Other Pay Television Services | $26,139.79 | $522.79 |
| **4899** Communications Services, NEC | $1,946.56 | $38.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $42,320.56 | $846.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $119,005.98 | $2,380.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $4,460.90 | $89.22 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,412.87 | $108.26 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $503.50 | $10.07 |
| **5084** Industrial Machinery and Equipment | $15,181.99 | $303.64 |
| **5087** Service Establishment Equipment and Supplies | $293.89 | $5.88 |
| **5091** Sporting and Recreational Goods and Supplies | $923.26 | $18.47 |
| **Other** | $65,742.94 | $1,314.86 |
| Total for MAJOR GROUP 50 | $92,519.35 | $1,850.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,126.50 | $22.53 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,036.33 | $20.73 |
| **5141** Groceries, General Line | $2,764.79 | $55.30 |
| **5142** Packaged Frozen Foods | $360.00 | $7.20 |
| **5149** Groceries and Related Products, NEC | $264.80 | $5.29 |
| **5199** Nondurable Goods, NEC | $918.15 | $18.36 |
| **Other** | $50,992.86 | $1,019.86 |
| Total for MAJOR GROUP 51 | $57,463.43 | $1,149.27 |
| Total for DIVISION F | $149,982.78 | $2,999.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $73,307.43 | $1,466.17 |
| **Other** | $7,844.42 | $156.89 |
| Total for MAJOR GROUP 52 | $81,151.85 | $1,623.06 |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,363.40 | $667.27 |
| **5399** Miscellaneous General Merchandise Stores | $738.00 | $14.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $186,585.60 | $3,731.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,682.97 | $33.66 |
| **Other** | $86,011.93 | $1,720.24 |
| Total for MAJOR GROUP 54 | $87,694.90 | $1,753.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $305,910.19 | $6,118.20 |
| Total for MAJOR GROUP 55 | $305,910.19 | $6,118.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,085.04 | $61.70 |
| **5632** Women's Accessory and Specialty Stores | $827.95 | $16.56 |
| **5651** Family Clothing Stores | $4,795.48 | $95.91 |
| **5661** Shoe Stores | $1,292.11 | $25.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,145.08 | $22.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $11,278.16 | $225.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $12,455.75 | $249.12 |
| **5722** Household Appliance Stores | $5,144.55 | $102.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,134.02 | $262.68 |
| **5734** Computer and Computer Software Stores | $350.62 | $7.01 |
| **Other** | $124,152.86 | $2,483.06 |
| Total for MAJOR GROUP 57 | $155,237.80 | $3,104.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $42,608.29 | $852.17 |
| **5813** Drinking Places | $32,388.21 | $647.76 |
| Total for MAJOR GROUP 58 | $74,996.50 | $1,499.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $1,190.30 | $23.81 |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,902.50 | $178.05 |
| **5942** Book Stores | $759.34 | $15.19 |
| **5943** Stationery Stores | $407.95 | $8.16 |
| **5945** Hobby, Toy, and Game Stores | $221.77 | $4.44 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,034.99 | $40.70 |
| **5961** Catalog and Mail-Order Houses | $182,023.77 | $3,640.55 |
| **5963** Direct Selling Establishments | $2,858.56 | $57.17 |
| **5995** Optical Goods Stores | $276.45 | $5.53 |
| **5999** Miscellaneous Retail Stores, NEC | $47,498.40 | $949.98 |
| **Other** | $2,609.12 | $52.18 |
| Total for MAJOR GROUP 59 | $248,783.15 | $4,975.76 |
| Total for DIVISION G | $1,151,638.15 | $23,032.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $19,739.95 | $394.80 |
| Total for MAJOR GROUP 64 | $19,739.95 | $394.80 |
| MAJOR GROUP: 65 Real Estate | | |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **6531** Real Estate Agents and Managers | $51,635.00 | $1,032.70 |
| Total for MAJOR GROUP 65 | $51,635.00 | $1,032.70 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $72,508.34 | $1,450.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $113,494.38 | $2,269.89 |
| Total for MAJOR GROUP 70 | $113,494.38 | $2,269.89 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $15,219.49 | $304.39 |
| **7299** Miscellaneous Personal Services, NEC | $4,180.35 | $83.61 |
| **Other** | $10,890.73 | $217.81 |
| Total for MAJOR GROUP 72 | $30,290.57 | $605.81 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $133.66 | $2.67 |
| **7342** Disinfecting and Pest Control Services | $1,989.50 | $39.79 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,108.29 | $42.17 |
| **7359** Equipment Rental and Leasing, NEC | $3,128.24 | $62.57 |
| **7372** Prepackaged Software | $25,985.72 | $519.73 |
| **7373** Computer Integrated Systems Design | $253.68 | $5.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,656.99 | $33.14 |
| **7379** Computer Related Services, NEC | $3,493.60 | $69.87 |
| **7389** Miscellaneous Business Services | $9,303.61 | $186.07 |
| **Other** | $9,804.55 | $196.10 |
| Total for MAJOR GROUP 73 | $57,857.84 | $1,157.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $438.82 | $8.77 |
| Total for MAJOR GROUP 75 | $438.82 | $8.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $12,506.66 | $250.13 |
| Total for MAJOR GROUP 76 | $12,506.66 | $250.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $3,222.35 | $64.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $3,641.35 | $72.83 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $245.38 | $4.91 |
| Total for MAJOR GROUP 80 | $245.38 | $4.91 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $519.00 | $10.38 |
| Total for MAJOR GROUP 82 | $519.00 | $10.38 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $251.96 | $5.04 |
| Total for MAJOR GROUP 86 | $251.96 | $5.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,872.59 | $197.46 |
| **8742** Management Consulting Services | $8,041.63 | $160.83 |
| **Other** | $4,810.53 | $96.21 |
| Total for MAJOR GROUP 87 | $22,724.75 | $454.50 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $33,154.00 | $663.08 |

| | Taxable | Tax Due |
|---|---|---|
| **Hermosa - General *continued*...** | | |
| **DIVISION: I Services *continued*...** | | |
| Total for MAJOR GROUP 89 | $33,154.00 | $663.08 |
| Total for DIVISION I | $276,330.11 | $5,526.63 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 94 Administration Of Human Resource Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 94 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Hermosa - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,900.10 | $58.00 |
| C | Construction | $29,466.21 | $589.32 |
| D | Manufacturing | $22,243.34 | $444.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $119,005.98 | $2,380.13 |
| F | Wholesale Trade | $149,982.78 | $2,999.67 |
| G | Retail Trade | $1,151,638.15 | $23,032.89 |
| H | Finance, Insurance, And Real Estate | $72,508.34 | $1,450.17 |
| I | Services | $276,330.11 | $5,526.63 |
| | Other | $198.98 | $3.98 |
| | Total for Hermosa - General | $1,824,273.99 | $36,485.65 |

## Hermosa - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $74,425.53 | $744.26 |
| Total for MAJOR GROUP 58 | $74,425.53 | $744.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $844.55 | $8.44 |
| Total for MAJOR GROUP 59 | $844.55 | $8.44 |
| Total for DIVISION G | $195,787.47 | $1,957.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $103,145.20 | $1,031.45 |

## Hermosa - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 70 | $103,145.20 | $1,031.45 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $103,177.33 | $1,031.77 |

## Hermosa - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $195,787.47 | $1,957.88 |
| I | Services | $103,177.33 | $1,031.77 |
| | Other | $498.00 | $4.98 |
| | Total for Hermosa - Gross Receipts | $299,462.80 | $2,994.63 |

## Hermosa Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58.00 |
| C | Construction | $589.32 |
| D | Manufacturing | $444.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,380.13 |
| F | Wholesale Trade | $2,999.67 |
| G | Retail Trade | $24,990.77 |
| H | Finance, Insurance, And Real Estate | $1,450.17 |
| I | Services | $6,558.40 |
| | Other | $8.96 |
| | Total for Hermosa | $39,480.28 |

ITEMS OF NOTE:

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

## Herreid - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $28,388.49 | $567.77 |
| | Total for MAJOR GROUP 07 | $28,388.49 | $567.77 |
| | Total for DIVISION A | $28,388.49 | $567.77 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $5,459.84 | $109.20 |
| | Total for MAJOR GROUP 17 | $5,459.84 | $109.20 |
| | Total for DIVISION C | $8,459.84 | $169.20 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $431.10 | $8.62 |
| | Total for MAJOR GROUP 20 | $431.10 | $8.62 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | $379.71 | $7.59 |
| | Total for MAJOR GROUP 21 | $379.71 | $7.59 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $168.62 | $3.37 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $932.27 | $18.65 |
| **2741** Miscellaneous Publishing | | $466.50 | $9.33 |
| **2754** Commercial Printing, Gravure | | $201.14 | $4.02 |
| **2759** Commercial Printing, NEC | | $1,183.53 | $23.67 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $3,410.06 | $68.20 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $2,694.99 | $53.90 |
| | Total for MAJOR GROUP 28 | $2,694.99 | $53.90 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $1,748.57 | $34.97 |
| | Total for MAJOR GROUP 36 | $1,748.57 | $34.97 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $67,035.16 | $1,340.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,048.70 | $180.97 |
| **4813** Telephone Communications, Except Radiotelephone | $13,995.39 | $279.90 |
| **4841** Cable and Other Pay Television Services | $10,905.75 | $218.12 |
| **4899** Communications Services, NEC | $1,099.46 | $21.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $35,054.30 | $701.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $74,983.65 | $1,499.67 |
| Total for MAJOR GROUP 49 | $74,983.65 | $1,499.67 |
| Total for DIVISION E | $111,197.45 | $2,223.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | ($83.50) | ($1.67) |
| **5044** Office Equipment | $1,850.05 | $37.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,775.53 | $35.51 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $21,478.31 | $429.57 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,716.78 | $194.33 |
| **5084** Industrial Machinery and Equipment | $1,998.37 | $39.97 |
| **5085** Industrial Supplies | $6,105.60 | $122.12 |
| **5091** Sporting and Recreational Goods and Supplies | $340.35 | $6.81 |
| **5099** Durable Goods, NEC | $3,276.92 | $65.54 |
| **Other** | $29,023.18 | $580.46 |
| Total for MAJOR GROUP 50 | $75,481.59 | $1,509.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $699.50 | $13.99 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,108.00 | $22.16 |
| **5139** Footwear | $576.00 | $11.52 |
| **5142** Packaged Frozen Foods | $1,086.75 | $21.74 |
| **5191** Farm Supplies | $19,163.37 | $383.27 |
| **Other** | $6,093.35 | $121.87 |
| Total for MAJOR GROUP 51 | $28,726.97 | $574.55 |
| Total for DIVISION F | $104,208.56 | $2,084.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $70,364.27 | $1,407.28 |
| **5251** Hardware Stores | $3,182.05 | $63.64 |
| Total for MAJOR GROUP 52 | $73,546.32 | $1,470.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,172.11 | $343.44 |
| **5399** Miscellaneous General Merchandise Stores | $392.00 | $7.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $17,841.11 | $356.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,046.95 | $20.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,367.95 | $27.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,488.42 | $189.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $120,152.05 | $2,403.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $824.00 | $16.48 |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5651** Family Clothing Stores | $2,456.98 | $49.14 |
| **5661** Shoe Stores | $396.40 | $7.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $582.81 | $11.66 |
| **Other** | $640.40 | $12.81 |
| Total for MAJOR GROUP 56 | $4,900.59 | $98.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,302.00 | $86.04 |
| **5734** Computer and Computer Software Stores | $360.06 | $7.20 |
| **Other** | $2,424.87 | $48.50 |
| Total for MAJOR GROUP 57 | $7,086.93 | $141.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $54,990.66 | $1,099.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $69,556.64 | $1,391.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $24,147.73 | $482.96 |
| **5942** Book Stores | $607.45 | $12.15 |
| **5961** Catalog and Mail-Order Houses | $136,101.77 | $2,722.03 |
| **5963** Direct Selling Establishments | $2,341.23 | $46.83 |
| **5999** Miscellaneous Retail Stores, NEC | $260,947.42 | $5,218.94 |
| **Other** | $21,618.06 | $432.35 |
| Total for MAJOR GROUP 59 | $445,763.66 | $8,915.26 |
| Total for DIVISION G | $740,215.25 | $14,804.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $10,127.03 | $202.54 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,735.00 | $34.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $15,291.04 | $305.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $17.85 | $0.36 |
| **7342** Disinfecting and Pest Control Services | $4,367.63 | $87.35 |
| **7359** Equipment Rental and Leasing, NEC | $31,234.28 | $624.69 |
| **7371** Computer Programming Services | $30,463.22 | $609.27 |
| **7372** Prepackaged Software | $25,479.32 | $509.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,055.71 | $21.11 |

## Herreid - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7379** Computer Related Services, NEC | | $1,218.45 | $24.37 |
| **7389** Miscellaneous Business Services | | $905.79 | $18.12 |
| **Other** | | $4,446.26 | $88.93 |
| | Total for MAJOR GROUP 73 | $99,188.51 | $1,983.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $44,577.05 | $891.54 |
| | Total for MAJOR GROUP 75 | $44,577.05 | $891.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $15,201.99 | $304.04 |
| | Total for MAJOR GROUP 79 | $15,201.99 | $304.04 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $176.12 | $3.53 |
| | Total for MAJOR GROUP 86 | $176.12 | $3.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $6,802.15 | $136.05 |
| **8742** Management Consulting Services | | $16,928.00 | $338.56 |
| **Other** | | $7,324.72 | $146.49 |
| | Total for MAJOR GROUP 87 | $31,054.87 | $621.10 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $5,799.09 | $115.98 |
| | Total for MAJOR GROUP 89 | $5,799.09 | $115.98 |
| | Total for DIVISION I | $219,848.63 | $4,396.99 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Herreid - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,388.49 | $567.77 |
| C | Construction | $8,459.84 | $169.20 |
| D | Manufacturing | $67,035.16 | $1,340.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $111,197.45 | $2,223.94 |
| F | Wholesale Trade | $104,208.56 | $2,084.20 |
| G | Retail Trade | $740,215.25 | $14,804.30 |
| H | Finance, Insurance, And Real Estate | $10,127.03 | $202.54 |
| I | Services | $219,848.63 | $4,396.99 |
| | Other | $5,925.92 | $118.52 |
| | Total for Herreid - General | $1,295,406.33 | $25,908.16 |

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

**Returns Filed: October 2026**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Herreid Recap** | | |
| A | Agriculture, Forestry, And Fishing | | $567.77 |
| C | Construction | | $169.20 |
| D | Manufacturing | | $1,340.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,223.94 |
| F | Wholesale Trade | | $2,084.20 |
| G | Retail Trade | | $14,804.30 |
| H | Finance, Insurance, And Real Estate | | $202.54 |
| I | Services | | $4,396.99 |
| | Other | | $118.52 |
| | Total for Herreid | | $25,908.16 |

ITEMS OF NOTE:

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

## Highmore - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,083.00 | $161.66 |
| **Other** | $94,569.35 | $1,891.38 |
| Total for MAJOR GROUP 07 | $102,652.35 | $2,053.04 |
| Total for DIVISION A | $102,652.35 | $2,053.04 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $2,816.07 | $56.32 |
| Total for MAJOR GROUP 15 | $2,816.07 | $56.32 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $33,888.44 | $677.77 |
| **1793** Glass and Glazing Work | $3,793.17 | $75.86 |
| **Other** | $234,534.78 | $4,690.70 |
| Total for MAJOR GROUP 17 | $272,216.39 | $5,444.33 |
| Total for DIVISION C | $281,744.77 | $5,634.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,915.05 | $58.30 |
| Total for MAJOR GROUP 20 | $2,915.05 | $58.30 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $1,172.50 | $23.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $1,261.50 | $25.23 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,101.28 | $62.04 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,331.29 | $26.63 |
| **2741** Miscellaneous Publishing | $380.50 | $7.61 |
| **2754** Commercial Printing, Gravure | $294.08 | $5.88 |
| **2759** Commercial Printing, NEC | $550.67 | $11.01 |
| **Other** | $1,392.05 | $27.84 |
| Total for MAJOR GROUP 27 | $7,049.87 | $141.01 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,986.49 | $59.73 |
| Total for MAJOR GROUP 28 | $2,986.49 | $59.73 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $10,131.50 | $202.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | $11,915.44 | $238.31 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $3,886.63 | $77.73 |
| Total for MAJOR GROUP 37 | $3,886.63 | $77.73 |
| Total for DIVISION D | $302,168.01 | $6,043.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,635.47 | $472.71 |
| **4813** Telephone Communications, Except Radiotelephone | $112,516.81 | $2,250.33 |
| **4841** Cable and Other Pay Television Services | $12,181.25 | $243.63 |
| **4899** Communications Services, NEC | $402.11 | $8.04 |
| **Other** | $95.45 | $1.91 |
| Total for MAJOR GROUP 48 | $148,831.09 | $2,976.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $260,357.46 | $5,207.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $245.00 | $4.90 |
| **5044** Office Equipment | $2,628.63 | $52.57 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,012.60 | $80.25 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,781.39 | $355.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,207.81 | $284.16 |
| **5083** Farm and Garden Machinery and Equipment | $5,516.42 | $110.33 |
| **5085** Industrial Supplies | $492.50 | $9.85 |
| **5091** Sporting and Recreational Goods and Supplies | $983.53 | $19.67 |
| **5092** Toys and Hobby Goods and Supplies | $7,390.00 | $147.80 |
| **5099** Durable Goods, NEC | $10,945.50 | $218.91 |
| **Other** | $108,387.29 | $2,167.74 |
| Total for MAJOR GROUP 50 | $172,590.67 | $3,451.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,771.10 | $35.42 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,042.62 | $40.85 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $621.50 | $12.43 |
| **5142** Packaged Frozen Foods | $1,258.25 | $25.17 |
| **5191** Farm Supplies | $45,220.73 | $904.42 |
| **5199** Nondurable Goods, NEC | $839.94 | $16.80 |
| **Other** | $3,466.30 | $69.32 |
| Total for MAJOR GROUP 51 | $55,220.44 | $1,104.41 |
| Total for DIVISION F | $227,811.11 | $4,556.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Highmore - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $357,910.43 | $7,158.21 |
| **Other** | | $3,556.65 | $71.13 |
| | Total for MAJOR GROUP 52 | $361,467.08 | $7,229.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $19,548.19 | $390.96 |
| **5399** Miscellaneous General Merchandise Stores | | $454.00 | $9.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $155,262.09 | $3,105.24 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5499** Miscellaneous Food Stores | | $739.30 | $14.79 |
| **Other** | | $170,350.31 | $3,407.01 |
| | Total for MAJOR GROUP 54 | $171,089.61 | $3,421.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $6,120.25 | $122.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $257,303.36 | $5,146.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $527.40 | $10.55 |
| **5621** Women's Clothing Stores | | $1,895.09 | $37.90 |
| **5651** Family Clothing Stores | | $3,978.47 | $79.57 |
| **5661** Shoe Stores | | $438.29 | $8.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $309.00 | $6.18 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $8,013.75 | $160.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5722** Household Appliance Stores | | $3,207.65 | $64.15 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,131.44 | $62.63 |
| **Other** | | $21,347.57 | $426.96 |
| | Total for MAJOR GROUP 57 | $27,686.66 | $553.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $9,122.31 | $182.45 |
| | Total for MAJOR GROUP 58 | $9,122.31 | $182.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,153.58 | $83.07 |
| **5961** Catalog and Mail-Order Houses | | $161,584.18 | $3,231.73 |
| **5963** Direct Selling Establishments | | $107,692.89 | $2,153.86 |
| **5999** Miscellaneous Retail Stores, NEC | | $237,145.56 | $4,742.92 |
| **Other** | | $13,687.91 | $273.75 |
| | Total for MAJOR GROUP 59 | $524,264.12 | $10,485.33 |
| | Total for DIVISION G | $1,514,208.98 | $30,284.24 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $1,336.50 | $26.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $1,674.40 | $33.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $1,144.56 | $22.89 |
| | Total for MAJOR GROUP 64 | $1,144.56 | $22.89 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | $27,085.70 | $541.71 |
| | Total for MAJOR GROUP 65 | $27,085.70 | $541.71 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $30,453.13 | $609.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $17,824.12 | $356.48 |
| Total for MAJOR GROUP 70 | $17,824.12 | $356.48 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $6,001.91 | $120.05 |
| **7299** Miscellaneous Personal Services, NEC | $40,490.72 | $809.81 |
| **Other** | $65,642.11 | $1,312.84 |
| Total for MAJOR GROUP 72 | $112,134.74 | $2,242.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $241.89 | $4.84 |
| **7342** Disinfecting and Pest Control Services | $1,366.50 | $27.33 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,545.44 | $210.90 |
| **7359** Equipment Rental and Leasing, NEC | $35,088.99 | $701.78 |
| **7371** Computer Programming Services | $1,623.89 | $32.48 |
| **7372** Prepackaged Software | $23,087.47 | $461.75 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,600.17 | $112.00 |
| **7379** Computer Related Services, NEC | $6,671.22 | $133.42 |
| **7382** Security Systems Services | $1,494.26 | $29.89 |
| **7389** Miscellaneous Business Services | $7,538.19 | $150.76 |
| **Other** | $37,187.06 | $743.76 |
| Total for MAJOR GROUP 73 | $130,445.08 | $2,608.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $755.50 | $15.11 |
| Total for MAJOR GROUP 75 | $755.50 | $15.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,475.78 | $49.52 |
| **Other** | $12,382.34 | $247.65 |
| Total for MAJOR GROUP 76 | $14,858.12 | $297.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $133,062.92 | $2,661.26 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $11,696.39 | $233.93 |
| **8741** Management Services | $4,836.99 | $96.74 |
| **8742** Management Consulting Services | $5,736.05 | $114.72 |
| **Other** | $994.94 | $19.90 |
| Total for MAJOR GROUP 87 | $156,327.29 | $3,126.55 |

## Highmore - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $467,602.12 | $9,352.06 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Highmore - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $102,652.35 | $2,053.04 |
| C | Construction | $281,744.77 | $5,634.90 |
| D | Manufacturing | $302,168.01 | $6,043.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $260,357.46 | $5,207.15 |
| F | Wholesale Trade | $227,811.11 | $4,556.22 |
| G | Retail Trade | $1,514,208.98 | $30,284.24 |
| H | Finance, Insurance, And Real Estate | $30,453.13 | $609.06 |
| I | Services | $467,602.12 | $9,352.06 |
| | Other | $648.75 | $12.98 |
| | Total for Highmore - General | $3,187,646.68 | $63,753.02 |

## Highmore - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $106,793.15 | $1,067.93 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $17,824.12 | $178.24 |
| | Total for MAJOR GROUP 70 | $17,824.12 | $178.24 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $17,854.02 | $178.54 |

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

**Returns Filed: October 2026**

## Highmore - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $106,793.15 | $1,067.93 |
| I | Services | $17,854.02 | $178.54 |
| | Total for Highmore - Gross Receipts | $124,647.17 | $1,246.47 |

## Highmore Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,053.04 |
| C | Construction | $5,634.90 |
| D | Manufacturing | $6,043.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,207.15 |
| F | Wholesale Trade | $4,556.22 |
| G | Retail Trade | $31,352.17 |
| H | Finance, Insurance, And Real Estate | $609.06 |
| I | Services | $9,530.60 |
| | Other | $12.98 |
| | Total for Highmore | $64,999.49 |

ITEMS OF NOTE:

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

## Hill City - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $4,547.81 | $90.96 |
| **Other** | | $18,952.07 | $379.04 |
| | Total for MAJOR GROUP 07 | $23,499.88 | $470.00 |
| | Total for DIVISION A | $23,527.38 | $470.55 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | $279,266.79 | $5,585.34 |
| | Total for MAJOR GROUP 15 | $279,266.79 | $5,585.34 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1731** Electrical Work | | $19,751.51 | $395.03 |
| **Other** | | $21,826.99 | $436.53 |
| | Total for MAJOR GROUP 17 | $41,578.50 | $831.56 |
| | Total for DIVISION C | $320,845.29 | $6,416.90 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $5,660.71 | $113.21 |
| | Total for MAJOR GROUP 20 | $5,660.71 | $113.21 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **2121** Cigars | | $443.43 | $8.87 |
| | Total for MAJOR GROUP 21 | $443.43 | $8.87 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | $843.00 | $16.86 |
| | Total for MAJOR GROUP 23 | $843.00 | $16.86 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,732.66 | $34.66 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,492.67 | $29.86 |
| **2731** Books: Publishing, or Publishing and Printing | | $578.31 | $11.57 |
| **2741** Miscellaneous Publishing | | $988.50 | $19.77 |
| **2752** Commercial Printing, Lithographic | | $1,088.97 | $21.78 |
| **2754** Commercial Printing, Gravure | | $148.22 | $2.96 |
| **2759** Commercial Printing, NEC | | $1,969.92 | $39.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $9,296.69 | $185.95 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $321.00 | $6.42 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $1,820.59 | $36.41 |
| **Other** | | $1,513.00 | $30.26 |
| | Total for MAJOR GROUP 28 | $3,654.59 | $73.09 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,186.58 | $23.73 |
| Total for MAJOR GROUP 34 | $1,186.58 | $23.73 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $145.25 | $2.91 |
| Total for MAJOR GROUP 35 | $145.25 | $2.91 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,589.99 | $31.80 |
| Total for MAJOR GROUP 36 | $1,589.99 | $31.80 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $671.37 | $13.43 |
| Total for MAJOR GROUP 37 | $671.37 | $13.43 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $153,459.23 | $3,069.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $38,929.76 | $778.60 |
| Total for MAJOR GROUP 42 | $38,929.76 | $778.60 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,112.39 | $522.25 |
| **4813** Telephone Communications, Except Radiotelephone | $36,994.12 | $739.88 |
| **4841** Cable and Other Pay Television Services | $25,376.04 | $507.53 |
| **4899** Communications Services, NEC | $3,391.49 | $67.83 |
| **Other** | $118.95 | $2.38 |
| Total for MAJOR GROUP 48 | $91,992.99 | $1,839.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $171,749.41 | $3,434.99 |
| Total for MAJOR GROUP 49 | $171,749.41 | $3,434.99 |
| Total for DIVISION E | $303,157.16 | $6,063.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,367.45 | $27.35 |
| **5044** Office Equipment | $856.50 | $17.13 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,722.95 | $74.46 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,793.56 | $95.87 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,504.19 | $70.08 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,667.93 | $153.36 |
| **5085** Industrial Supplies | $5,193.46 | $103.87 |
| **5087** Service Establishment Equipment and Supplies | $430.50 | $8.61 |
| **5091** Sporting and Recreational Goods and Supplies | $3,322.74 | $66.46 |
| **5092** Toys and Hobby Goods and Supplies | $11,498.00 | $229.96 |
| **5099** Durable Goods, NEC | $24,184.80 | $483.70 |
| **Other** | $58,256.51 | $1,165.13 |
| Total for MAJOR GROUP 50 | $124,798.59 | $2,495.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,899.25 | $37.99 |
| **5136** Men's and Boys' Clothing and Furnishings | $291.63 | $5.83 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,047.33 | $20.95 |
| **5139** Footwear | $654.00 | $13.08 |
| **5141** Groceries, General Line | $65,749.23 | $1,314.98 |
| **5142** Packaged Frozen Foods | $720.50 | $14.41 |
| **5149** Groceries and Related Products, NEC | $1,719.16 | $34.38 |
| **5199** Nondurable Goods, NEC | $252.19 | $5.04 |
| **Other** | $85,917.95 | $1,718.36 |
| Total for MAJOR GROUP 51 | $158,251.24 | $3,165.02 |
| Total for DIVISION F | $283,049.83 | $5,661.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $56,946.23 | $1,138.92 |
| **5251** Hardware Stores | $129,875.86 | $2,597.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $201,101.34 | $4,022.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $50,908.39 | $1,018.17 |
| **5399** Miscellaneous General Merchandise Stores | $14,079.62 | $281.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $257,769.61 | $5,155.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,083,566.62 | $21,671.34 |
| **5499** Miscellaneous Food Stores | $87,936.52 | $1,758.73 |
| **Other** | $218,899.90 | $4,377.99 |
| Total for MAJOR GROUP 54 | $1,390,403.04 | $27,808.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,143.49 | $22.87 |
| **Other** | $91,840.38 | $1,836.80 |
| Total for MAJOR GROUP 55 | $92,983.87 | $1,859.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $40,085.45 | $801.71 |
| **5632** Women's Accessory and Specialty Stores | $195,015.56 | $3,900.31 |
| **5651** Family Clothing Stores | $6,747.64 | $134.96 |
| **5661** Shoe Stores | $699.37 | $13.99 |
| **5699** Miscellaneous Apparel and Accessory Stores | $82,457.32 | $1,649.14 |
| **Other** | $999.50 | $19.99 |
| Total for MAJOR GROUP 56 | $326,004.84 | $6,520.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,447.50 | $368.95 |
| **5719** Miscellaneous Homefurnishings Stores | $8,067.00 | $161.34 |
| **5722** Household Appliance Stores | $20,054.51 | $401.09 |
| **5731** Radio, Television, and Consumer Electronics Stores | $9,035.37 | $180.71 |
| **5734** Computer and Computer Software Stores | $33,829.71 | $676.59 |
| **5736** Musical Instruments Stores | $1,216.49 | $24.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $110,939.13 | $2,218.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,504,551.77 | $30,091.04 |
| **5813** Drinking Places | $120,142.17 | $2,402.85 |
| Total for MAJOR GROUP 58 | $1,624,693.94 | $32,493.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $168.45 | $3.37 |
| **5921** Liquor Stores | $1,004.99 | $20.10 |
| **5941** Sporting Goods Stores and Bicycle Shops | $133,277.07 | $2,665.54 |
| **5942** Book Stores | $406.79 | $8.14 |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5944** Jewelry Stores | $186,532.04 | $3,730.64 |
| **5947** Gift, Novelty, and Souvenir Shops | $261,852.38 | $5,237.06 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $5,311.68 | $106.24 |
| **5961** Catalog and Mail-Order Houses | $443,666.69 | $8,873.40 |
| **5963** Direct Selling Establishments | $10,626.79 | $212.53 |
| **5984** Liquefied Petroleum Gas Dealers | $2,677.78 | $53.56 |
| **5999** Miscellaneous Retail Stores, NEC | $299,471.14 | $5,989.42 |
| **Other** | $81,006.34 | $1,620.13 |
| Total for MAJOR GROUP 59 | $1,426,002.14 | $28,520.13 |
| Total for DIVISION G | $5,429,897.91 | $108,598.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,511.87 | $30.24 |
| Total for MAJOR GROUP 61 | $1,511.87 | $30.24 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,996.70 | $39.93 |
| Total for MAJOR GROUP 64 | $1,996.70 | $39.93 |
| MAJOR GROUP: 65 Real Estate | | |
| **6519** Lessors of Real Property, NEC | $12,357.00 | $247.14 |
| **6531** Real Estate Agents and Managers | $32,145.40 | $642.91 |
| Total for MAJOR GROUP 65 | $44,502.40 | $890.05 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $39,014.50 | $780.29 |
| Total for MAJOR GROUP 67 | $39,014.50 | $780.29 |
| Total for DIVISION H | $89,339.74 | $1,786.80 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,805,598.28 | $36,111.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,841,558.68 | $36,831.18 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $95,289.82 | $1,905.80 |
| **7231** Beauty Shops | $23,513.15 | $470.27 |
| **7299** Miscellaneous Personal Services, NEC | $122,117.77 | $2,442.35 |
| **Other** | $10,250.48 | $205.01 |
| Total for MAJOR GROUP 72 | $251,171.22 | $5,023.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $1,081.18 | $21.62 |
| **7322** Adjustment and Collection Services | $1,061.96 | $21.24 |
| **7331** Direct Mail Advertising Services | $119.50 | $2.39 |
| **7335** Commercial Photography | $3,475.00 | $69.50 |
| **7342** Disinfecting and Pest Control Services | $6,664.39 | $133.29 |
| **7349** Building Cleaning and Maintenance Services, NEC | $25,491.69 | $509.83 |
| **7359** Equipment Rental and Leasing, NEC | $9,718.93 | $194.36 |
| **7371** Computer Programming Services | $6,167.66 | $123.36 |
| **7372** Prepackaged Software | $63,090.55 | $1,261.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,352.17 | $87.05 |
| **7379** Computer Related Services, NEC | $5,737.61 | $114.76 |
| **7381** Detective, Guard, and Armored Car Services | $15,876.22 | $317.53 |
| **7382** Security Systems Services | $3,398.50 | $67.97 |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7389** Miscellaneous Business Services | $11,685.89 | $233.72 |
| **Other** | $4,107.79 | $82.15 |
| Total for MAJOR GROUP 73 | $162,029.04 | $3,240.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7539** Automotive Repair Shops, NEC | $12,504.14 | $250.08 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,148.65 | $22.97 |
| **Other** | $19,686.22 | $393.73 |
| Total for MAJOR GROUP 75 | $33,339.01 | $666.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $1,638.19 | $32.76 |
| **7699** Repair Shops and Related Services, NEC | $9,601.79 | $192.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $12,045.36 | $240.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $1,229,926.24 | $24,598.52 |
| **Other** | $1,159.78 | $23.20 |
| Total for MAJOR GROUP 79 | $1,231,086.02 | $24,621.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $8,272.66 | $165.45 |
| Total for MAJOR GROUP 80 | $8,272.66 | $165.45 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $437.00 | $8.74 |
| Total for MAJOR GROUP 82 | $437.00 | $8.74 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $146.22 | $2.92 |
| Total for MAJOR GROUP 86 | $146.22 | $2.92 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $11,357.50 | $227.15 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $51,547.50 | $1,030.96 |
| **8742** Management Consulting Services | $4,299.84 | $86.00 |
| **Other** | $14,407.13 | $288.14 |
| Total for MAJOR GROUP 87 | $81,611.97 | $1,632.25 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $34,503.89 | $690.07 |
| Total for MAJOR GROUP 89 | $34,503.89 | $690.07 |
| Total for DIVISION I | $3,680,468.84 | $73,609.40 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Hill City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,527.38 | $470.55 |
| C | Construction | $320,845.29 | $6,416.90 |
| D | Manufacturing | $153,459.23 | $3,069.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $303,157.16 | $6,063.16 |
| F | Wholesale Trade | $283,049.83 | $5,661.00 |
| G | Retail Trade | $5,429,897.91 | $108,598.06 |
| H | Finance, Insurance, And Real Estate | $89,339.74 | $1,786.80 |
| I | Services | $3,680,468.84 | $73,609.40 |
| | Other | $393.96 | $7.88 |
| | Total for Hill City - General | $10,284,139.34 | $205,682.96 |

## Hill City - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $204,768.72 | $2,047.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $282,214.25 | $2,822.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,275,375.03 | $12,753.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $1,392,383.14 | $13,923.81 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $882.99 | $8.83 |
| **Other** | | $33,322.49 | $333.22 |
| | Total for MAJOR GROUP 59 | $34,205.48 | $342.05 |
| | Total for DIVISION G | $1,716,235.92 | $17,162.34 |

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

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

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,765,056.14 | $17,650.56 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,801,016.54 | $18,010.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Hill City - Gross Receipts *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $2,883,221.18 | $28,832.20 |

## Hill City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,716,235.92 | $17,162.34 |
| I | Services | $2,883,221.18 | $28,832.20 |
| | Other | $79,285.30 | $792.86 |
| | Total for Hill City - Gross Receipts | $4,678,742.40 | $46,787.40 |

## Hill City Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $470.55 |
| C | Construction | $6,416.90 |
| D | Manufacturing | $3,069.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,063.16 |
| F | Wholesale Trade | $5,661.00 |
| G | Retail Trade | $125,760.40 |
| H | Finance, Insurance, And Real Estate | $1,786.80 |
| I | Services | $102,441.60 |
| | Other | $800.74 |
| | Total for Hill City | $252,470.36 |

ITEMS OF NOTE:

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

## Hitchcock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,133.92 | $11.35 |
| **2731** Books: Publishing, or Publishing and Printing | $1,256.88 | $12.57 |
| **2741** Miscellaneous Publishing | $717.99 | $7.18 |
| **2754** Commercial Printing, Gravure | $60.42 | $0.60 |
| **2759** Commercial Printing, NEC | $649.87 | $6.50 |
| **Other** | $141.00 | $1.41 |
| Total for MAJOR GROUP 27 | $3,960.08 | $39.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $740.99 | $7.41 |
| Total for MAJOR GROUP 28 | $740.99 | $7.41 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $5,252.50 | $52.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,711.00 | $17.11 |
| **4813** Telephone Communications, Except Radiotelephone | $3,221.00 | $32.21 |
| **4841** Cable and Other Pay Television Services | $5,800.89 | $58.01 |
| **4899** Communications Services, NEC | $136.36 | $1.36 |
| Total for MAJOR GROUP 48 | $10,869.25 | $108.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $13,889.35 | $138.89 |
| Total for MAJOR GROUP 49 | $13,889.35 | $138.89 |
| Total for DIVISION E | $24,928.60 | $249.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $886.81 | $8.87 |
| **Other** | $20,623.95 | $206.24 |
| Total for MAJOR GROUP 50 | $21,510.76 | $215.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $4,669.74 | $46.70 |
| **Other** | $1,197.79 | $11.98 |
| Total for MAJOR GROUP 51 | $5,867.53 | $58.68 |
| Total for DIVISION F | $27,378.29 | $273.79 |
| **DIVISION: G Retail Trade** | | |

## Hitchcock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,409.04 | $74.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,569.04 | $75.69 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $170.90 | $1.71 |
| Total for MAJOR GROUP 54 | $170.90 | $1.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,348.15 | $13.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $416.50 | $4.17 |
| **Other** | $644.00 | $6.44 |
| Total for MAJOR GROUP 56 | $2,408.65 | $24.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,360.26 | $13.60 |
| **Other** | $4,178.77 | $41.79 |
| Total for MAJOR GROUP 57 | $5,539.03 | $55.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $648.81 | $6.49 |
| **5945** Hobby, Toy, and Game Stores | $426.39 | $4.26 |
| **5961** Catalog and Mail-Order Houses | $33,236.30 | $332.35 |
| **5963** Direct Selling Establishments | $256.52 | $2.57 |
| **5999** Miscellaneous Retail Stores, NEC | $20,229.72 | $202.29 |
| **Other** | $592.83 | $5.92 |
| Total for MAJOR GROUP 59 | $55,390.57 | $553.88 |
| Total for DIVISION G | $77,250.74 | $772.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $281.00 | $2.81 |
| Total for MAJOR GROUP 64 | $281.00 | $2.81 |
| Total for DIVISION H | $594.52 | $5.95 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,557.00 | $15.57 |
| Total for MAJOR GROUP 72 | $1,557.00 | $15.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $6,309.69 | $63.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | $392.96 | $3.93 |
| **7389** Miscellaneous Business Services | $475.36 | $4.76 |
| **Other** | $34,493.49 | $344.94 |
| Total for MAJOR GROUP 73 | $41,671.50 | $416.73 |

## Hitchcock - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $16,577.44 | $165.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $16,655.44 | $166.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $5,010.00 | $50.10 |
| | Total for MAJOR GROUP 89 | $5,010.00 | $50.10 |
| | Total for DIVISION I | $66,414.79 | $664.16 |

## Hitchcock - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $5,252.50 | $52.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,928.60 | $249.28 |
| F | Wholesale Trade | $27,378.29 | $273.79 |
| G | Retail Trade | $77,250.74 | $772.49 |
| H | Finance, Insurance, And Real Estate | $594.52 | $5.95 |
| I | Services | $66,414.79 | $664.16 |
| | Other | $506.00 | $5.06 |
| | Total for Hitchcock - General | $202,325.44 | $2,023.27 |

## Hitchcock Recap

| | | |
|---|---|---|
| D | Manufacturing | $52.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $249.28 |
| F | Wholesale Trade | $273.79 |
| G | Retail Trade | $772.49 |
| H | Finance, Insurance, And Real Estate | $5.95 |
| I | Services | $664.16 |
| | Other | $5.06 |
| | Total for Hitchcock | $2,023.27 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hosmer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $40.44 | $0.81 |
| **2759** Commercial Printing, NEC | $123.70 | $2.47 |
| **Other** | $722.91 | $14.46 |
| Total for MAJOR GROUP 27 | $887.05 | $17.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $727.85 | $14.56 |
| Total for MAJOR GROUP 28 | $727.85 | $14.56 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $3,827.99 | $76.56 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,004.80 | $60.10 |
| **4841** Cable and Other Pay Television Services | $5,213.80 | $104.28 |
| **4899** Communications Services, NEC | $374.57 | $7.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,748.67 | $214.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $20,483.05 | $409.66 |
| Total for MAJOR GROUP 49 | $20,483.05 | $409.66 |
| Total for DIVISION E | $34,900.27 | $698.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $369.74 | $7.39 |
| **5092** Toys and Hobby Goods and Supplies | $2,070.50 | $41.41 |
| **Other** | $3,299.99 | $66.00 |

## Hosmer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $5,740.23 | $114.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $13,541.55 | $270.83 |
| Total for MAJOR GROUP 51 | $13,541.55 | $270.83 |
| Total for DIVISION F | $19,281.78 | $385.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,873.18 | $37.46 |
| Total for MAJOR GROUP 52 | $1,873.18 | $37.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,516.32 | $70.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,606.82 | $72.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $401.09 | $8.02 |
| Total for MAJOR GROUP 54 | $401.09 | $8.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,162.63 | $23.25 |
| Total for MAJOR GROUP 55 | $1,162.63 | $23.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $565.00 | $11.30 |
| **Other** | $1,074.20 | $21.48 |
| Total for MAJOR GROUP 56 | $1,639.20 | $32.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $843.44 | $16.87 |
| **5734** Computer and Computer Software Stores | ($5,806.64) | ($116.13) |
| **Other** | $2,882.43 | $57.65 |
| Total for MAJOR GROUP 57 | ($2,080.77) | ($41.61) |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5947** Gift, Novelty, and Souvenir Shops | $170.41 | $3.41 |
| **5961** Catalog and Mail-Order Houses | $32,350.01 | $647.02 |
| **5963** Direct Selling Establishments | $1,725.16 | $34.50 |
| **5999** Miscellaneous Retail Stores, NEC | $4,747.71 | $94.96 |
| **Other** | $19,983.17 | $399.68 |
| Total for MAJOR GROUP 59 | $58,976.46 | $1,179.57 |
| Total for DIVISION G | $65,608.61 | $1,312.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | ($379.00) | ($7.58) |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |

## Hosmer - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $9.59 | $0.19 |
| **7372** | Prepackaged Software | $3,696.33 | $73.93 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $137.95 | $2.76 |
| **7389** | Miscellaneous Business Services | $442.81 | $8.86 |
| **Other** | | $474.80 | $9.50 |
| | Total for MAJOR GROUP 73 | $4,761.48 | $95.24 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $4,662.80 | $93.26 |
| | Total for MAJOR GROUP 79 | $4,662.80 | $93.26 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $228.31 | $4.57 |
| | Total for MAJOR GROUP 86 | $228.31 | $4.57 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $4,404.49 | $88.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $4,405.49 | $88.11 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $17,065.45 | $341.33 |

## Hosmer - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,827.99 | $76.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,900.27 | $698.01 |
| F | Wholesale Trade | $19,281.78 | $385.63 |
| G | Retail Trade | $65,608.61 | $1,312.21 |
| H | Finance, Insurance, And Real Estate | ($379.00) | ($7.58) |
| I | Services | $17,065.45 | $341.33 |
| | Other | $1,167.82 | $23.36 |
| | Total for Hosmer - General | $141,472.92 | $2,829.52 |

## Hosmer Recap

| | | |
|---|---|---|
| D | Manufacturing | $76.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $698.01 |
| F | Wholesale Trade | $385.63 |
| G | Retail Trade | $1,312.21 |
| H | Finance, Insurance, And Real Estate | ($7.58) |
| I | Services | $341.33 |
| | Other | $23.36 |
| | Total for Hosmer | $2,829.52 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hot Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $3,526.70 | $70.53 |
| Total for MAJOR GROUP 01 | $3,526.70 | $70.53 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $2,102.00 | $42.04 |
| **0782** Lawn and Garden Services | $51,217.04 | $1,024.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $56,242.42 | $1,124.85 |
| Total for DIVISION A | $59,956.73 | $1,199.13 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $17,465.34 | $349.31 |
| Total for MAJOR GROUP 15 | $17,465.34 | $349.31 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $251,404.29 | $5,028.10 |
| **1731** Electrical Work | $6,091.67 | $121.84 |
| **1799** Special Trade Contractors, NEC | $20,812.25 | $416.25 |
| **Other** | $437,248.67 | $8,744.97 |
| Total for MAJOR GROUP 17 | $715,556.88 | $14,311.16 |
| Total for DIVISION C | $738,959.60 | $14,779.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $298.50 | $5.97 |
| **2084** Wines, Brandy, and Brandy Spirits | $481.50 | $9.62 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $4,755.61 | $95.12 |
| **Other** | $466.08 | $9.32 |
| Total for MAJOR GROUP 20 | $6,001.69 | $120.03 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $2,240.78 | $44.82 |
| Total for MAJOR GROUP 21 | $2,240.78 | $44.82 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $1,003.51 | $20.07 |
| Total for MAJOR GROUP 22 | $1,003.51 | $20.07 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $3,430.81 | $68.62 |
| Total for MAJOR GROUP 23 | $3,430.81 | $68.62 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $615.87 | $12.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $35,201.19 | $704.03 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,848.81 | $56.98 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,928.01 | $118.56 |
| **2731** Books: Publishing, or Publishing and Printing | $935.97 | $18.72 |

## Hot Springs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2741** Miscellaneous Publishing | | $2,033.58 | $40.67 |
| **2752** Commercial Printing, Lithographic | | $1,074.53 | $21.49 |
| **2754** Commercial Printing, Gravure | | $1,806.22 | $36.13 |
| **2759** Commercial Printing, NEC | | $11,679.96 | $233.60 |
| **Other** | | $1,362.55 | $27.25 |
| | Total for MAJOR GROUP 27 | $27,669.63 | $553.40 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $895.96 | $17.92 |
| **2834** Pharmaceutical Preparations | | $5,005.00 | $100.10 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $564.67 | $11.29 |
| **Other** | | $2,740.50 | $54.81 |
| | Total for MAJOR GROUP 28 | $9,206.13 | $184.12 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | $814.50 | $16.29 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | $1,010.50 | $20.21 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **3484** Small Arms | | $1,440.48 | $28.81 |
| **Other** | | $4,251.26 | $85.03 |
| | Total for MAJOR GROUP 34 | $5,691.74 | $113.84 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $8,428.42 | $168.58 |
| | Total for MAJOR GROUP 35 | $8,428.42 | $168.58 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $2,691.42 | $53.83 |
| | Total for MAJOR GROUP 36 | $2,691.42 | $53.83 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $3,563.09 | $71.26 |
| | Total for MAJOR GROUP 37 | $3,563.09 | $71.26 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | $8,287.00 | $165.74 |
| | Total for MAJOR GROUP 38 | $8,287.00 | $165.74 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | $3,522.00 | $70.44 |
| | Total for MAJOR GROUP 39 | $3,522.00 | $70.44 |
| | Total for DIVISION D | $127,979.66 | $2,559.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $66,999.27 | $1,339.99 |
| **Other** | | $1,906.50 | $38.13 |
| | Total for MAJOR GROUP 42 | $68,905.77 | $1,378.12 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | | |
| **Other** | | $411,906.61 | $8,238.13 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 45 | $411,906.61 | $8,238.13 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $99,539.21 | $1,990.78 |
| **4813** Telephone Communications, Except Radiotelephone | $126,386.54 | $2,527.73 |
| **4833** Television Broadcasting Stations | $275.50 | $5.51 |
| **4841** Cable and Other Pay Television Services | $68,038.63 | $1,360.77 |
| **4899** Communications Services, NEC | $13,690.69 | $273.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $308,033.57 | $6,160.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $431,252.33 | $8,625.05 |
| Total for MAJOR GROUP 49 | $431,252.33 | $8,625.05 |
| Total for DIVISION E | $1,223,659.78 | $24,473.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,080.00 | $21.60 |
| **5013** Motor Vehicle Supplies and New Parts | $5,190.56 | $103.82 |
| **5044** Office Equipment | $4,699.97 | $94.00 |
| **5045** Computers and Computer Peripheral Equipment and Software | $13,267.52 | $265.35 |
| **5046** Commercial Equipment, NEC | $19,110.67 | $382.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $18,162.97 | $363.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,816.32 | $256.32 |
| **5064** Electrical Appliances, Television and Radio Sets | $713.15 | $14.27 |
| **5072** Hardware | $6,677.79 | $133.55 |
| **5074** Plumbing and Heating Equipment and Supplies | $124,856.64 | $2,497.13 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $9,552.65 | $191.05 |
| **5084** Industrial Machinery and Equipment | $62,006.09 | $1,240.12 |
| **5085** Industrial Supplies | $4,208.00 | $84.16 |
| **5087** Service Establishment Equipment and Supplies | $1,733.40 | $34.67 |
| **5091** Sporting and Recreational Goods and Supplies | $3,285.86 | $65.72 |
| **5092** Toys and Hobby Goods and Supplies | $26,190.00 | $523.80 |
| **5099** Durable Goods, NEC | $3,549.17 | $70.98 |
| **Other** | $138,242.38 | $2,764.85 |
| Total for MAJOR GROUP 50 | $455,343.14 | $9,106.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $421.00 | $8.42 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $12,082.31 | $241.65 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,297.89 | $25.96 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,006.04 | $60.13 |
| **5139** Footwear | $1,497.47 | $29.95 |
| **5141** Groceries, General Line | $29,297.97 | $585.96 |
| **5142** Packaged Frozen Foods | $1,337.98 | $26.76 |
| **5149** Groceries and Related Products, NEC | $4,733.39 | $94.67 |
| **5153** Grain and Field Beans | $117.13 | $2.34 |
| **5192** Books, Periodicals, and Newspapers | $2,320.08 | $46.40 |
| **5199** Nondurable Goods, NEC | $3,395.56 | $67.91 |
| **Other** | $11,263.91 | $225.28 |
| Total for MAJOR GROUP 51 | $70,770.73 | $1,415.43 |
| Total for DIVISION F | $526,113.87 | $10,522.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $344,289.85 | $6,885.79 |
| **5251** Hardware Stores | $273,340.83 | $5,466.82 |

## Hot Springs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | | $55,094.49 | $1,101.89 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $676,346.34 | $13,526.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $64,332.42 | $1,286.65 |
| **5331** Variety Stores | | $608,887.71 | $12,177.75 |
| **5399** Miscellaneous General Merchandise Stores | | $539,534.84 | $10,790.70 |
| | Total for MAJOR GROUP 53 | $1,212,754.97 | $24,255.10 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $1,679,376.20 | $33,587.53 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $13,782.00 | $275.64 |
| **5441** Candy, Nut, and Confectionery Stores | | $420.63 | $8.41 |
| **5499** Miscellaneous Food Stores | | $8,905.95 | $178.11 |
| **Other** | | $751.81 | $15.04 |
| | Total for MAJOR GROUP 54 | $1,703,236.59 | $34,064.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $111,592.63 | $2,231.86 |
| **5541** Gasoline Service Station | | $258,285.70 | $5,165.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $380,562.83 | $7,611.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $1,591.70 | $31.83 |
| **5621** Women's Clothing Stores | | $4,399.55 | $87.99 |
| **5632** Women's Accessory and Specialty Stores | | $2,040.45 | $40.81 |
| **5641** Children's and Infants' Wear Stores | | $312.95 | $6.26 |
| **5651** Family Clothing Stores | | $54,764.52 | $1,095.29 |
| **5661** Shoe Stores | | $3,581.57 | $71.64 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,404.30 | $28.09 |
| | Total for MAJOR GROUP 56 | $68,095.04 | $1,361.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $30,942.12 | $618.85 |
| **5713** Floor Coverings Stores | | $29,929.15 | $598.58 |
| **5719** Miscellaneous Homefurnishings Stores | | $5,136.94 | $102.73 |
| **5722** Household Appliance Stores | | $3,557.52 | $71.14 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $38,357.85 | $767.16 |
| **5734** Computer and Computer Software Stores | | $3,070.29 | $61.41 |
| **Other** | | $1,699.20 | $33.98 |
| | Total for MAJOR GROUP 57 | $112,693.07 | $2,253.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $846,933.30 | $16,938.68 |
| **5813** Drinking Places | | $104,137.23 | $2,082.75 |
| | Total for MAJOR GROUP 58 | $951,070.53 | $19,021.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $1,602.88 | $32.06 |
| **5932** Used Merchandise Stores | | $70,971.91 | $1,419.44 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $13,132.75 | $262.66 |
| **5942** Book Stores | | $873.84 | $17.48 |
| **5943** Stationery Stores | | $1,600.50 | $32.01 |
| **5944** Jewelry Stores | | $4,456.97 | $89.14 |
| **5945** Hobby, Toy, and Game Stores | | $1,237.58 | $24.75 |
| **5947** Gift, Novelty, and Souvenir Shops | | $10,213.36 | $204.28 |
| **5948** Luggage and Leather Goods Stores | | $1,081.74 | $21.63 |
| **5961** Catalog and Mail-Order Houses | | $1,040,920.70 | $20,818.58 |
| **5962** Automatic Merchandise Machine Operators | | $2,139.91 | $42.80 |
| **5963** Direct Selling Establishments | | $32,368.44 | $647.36 |
| **5999** Miscellaneous Retail Stores, NEC | | $305,564.71 | $6,111.28 |
| **Other** | | $3,558.51 | $71.17 |
| | Total for MAJOR GROUP 59 | $1,489,723.80 | $29,794.64 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $6,594,483.17 | $131,889.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,186.78 | $23.74 |
| Total for MAJOR GROUP 60 | $1,186.78 | $23.74 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,205.80 | $44.12 |
| Total for MAJOR GROUP 64 | $2,205.80 | $44.12 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $70,464.54 | $1,409.29 |
| **Other** | $26,891.00 | $537.82 |
| Total for MAJOR GROUP 65 | $97,355.54 | $1,947.11 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $4,744.00 | $94.88 |
| Total for MAJOR GROUP 67 | $4,744.00 | $94.88 |
| Total for DIVISION H | $108,685.15 | $2,173.71 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $679,089.14 | $13,581.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $682,251.64 | $13,645.02 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $12,228.73 | $244.58 |
| **7231** Beauty Shops | $228,906.43 | $4,578.13 |
| **7299** Miscellaneous Personal Services, NEC | $15,445.08 | $308.91 |
| **Other** | $57,387.44 | $1,147.75 |
| Total for MAJOR GROUP 72 | $313,967.68 | $6,279.37 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $3,365.04 | $67.30 |
| **7322** Adjustment and Collection Services | $1,409.60 | $28.19 |
| **7331** Direct Mail Advertising Services | $359.62 | $7.19 |
| **7342** Disinfecting and Pest Control Services | $15,196.72 | $303.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $42,014.01 | $840.27 |
| **7353** Heavy Construction Equipment Rental and Leasing | $4,510.90 | $90.22 |
| **7359** Equipment Rental and Leasing, NEC | $28,676.26 | $573.53 |
| **7363** Help Supply Services | $18,211.87 | $364.24 |
| **7371** Computer Programming Services | $22,646.00 | $452.94 |
| **7372** Prepackaged Software | $98,526.25 | $1,970.54 |
| **7373** Computer Integrated Systems Design | $505.68 | $10.11 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,027.15 | $140.55 |
| **7375** Information Retrieval Services | $584.98 | $11.70 |
| **7378** Computer Maintenance and Repair | $4,804.99 | $96.10 |
| **7379** Computer Related Services, NEC | $10,628.88 | $212.57 |
| **7382** Security Systems Services | $3,315.19 | $66.31 |
| **7384** Photofinishing Laboratories | $1,438.75 | $28.78 |
| **7389** Miscellaneous Business Services | $46,907.78 | $938.17 |
| **Other** | $6,406.46 | $128.14 |
| Total for MAJOR GROUP 73 | $316,536.13 | $6,330.78 |

## Hot Springs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $16,381.56 | $327.63 |
| **7549** Automotive Services, Except Repair and Carwashes | | $3,971.58 | $79.43 |
| **Other** | | $145,271.36 | $2,905.43 |
| | Total for MAJOR GROUP 75 | $165,624.50 | $3,312.49 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $4,998.85 | $99.98 |
| **Other** | | $716.84 | $14.34 |
| | Total for MAJOR GROUP 76 | $5,715.69 | $114.32 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $5,986.31 | $119.73 |
| | Total for MAJOR GROUP 78 | $5,986.31 | $119.73 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $268,148.56 | $5,362.98 |
| **Other** | | $241,034.90 | $4,820.70 |
| | Total for MAJOR GROUP 79 | $509,183.46 | $10,183.68 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $236,805.96 | $4,736.12 |
| | Total for MAJOR GROUP 80 | $236,805.96 | $4,736.12 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $50,830.82 | $1,016.63 |
| | Total for MAJOR GROUP 81 | $50,830.82 | $1,016.63 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $4,702.90 | $94.05 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $5,216.90 | $104.33 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $640.75 | $12.82 |
| **Other** | | $254.71 | $5.09 |
| | Total for MAJOR GROUP 86 | $895.46 | $17.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $7,631.50 | $152.63 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $29,606.28 | $592.13 |
| **8734** Testing Laboratories | | $12,263.83 | $245.28 |
| **8742** Management Consulting Services | | $15,768.40 | $315.37 |
| **8748** Business Consulting Services, NEC | | $11,383.59 | $227.67 |
| **Other** | | $15,587.37 | $311.75 |
| | Total for MAJOR GROUP 87 | $92,240.97 | $1,844.83 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $65,311.99 | $1,306.24 |
| | Total for MAJOR GROUP 89 | $65,311.99 | $1,306.24 |
| | Total for DIVISION I | $2,464,145.20 | $49,283.01 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |

## Hot Springs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION J | N/A | N/A |

## Hot Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $59,956.73 | $1,199.13 |
| C | Construction | $738,959.60 | $14,779.22 |
| D | Manufacturing | $127,979.66 | $2,559.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,223,659.78 | $24,473.20 |
| F | Wholesale Trade | $526,113.87 | $10,522.31 |
| G | Retail Trade | $6,594,483.17 | $131,889.85 |
| H | Finance, Insurance, And Real Estate | $108,685.15 | $2,173.71 |
| I | Services | $2,464,145.20 | $49,283.01 |
| | Other | $352.52 | $7.05 |
| | Total for Hot Springs - General | $11,844,335.68 | $236,887.11 |

## Hot Springs - Gross Receipts

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | | | |
|---|---|---|---|
| **2084** Wines, Brandy, and Brandy Spirits | | $485.01 | $4.87 |
| | Total for MAJOR GROUP 20 | $485.01 | $4.87 |
| | Total for DIVISION D | $485.01 | $4.87 |

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | | | |
|---|---|---|---|
| **5411** Grocery Stores | | $219,162.00 | $2,191.62 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $219,430.36 | $2,194.30 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | | |
|---|---|---|---|
| **Other** | | $40,529.05 | $405.29 |
| | Total for MAJOR GROUP 56 | $40,529.05 | $405.29 |

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

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|---|---|---|---|
| **5812** Eating Places | | $783,886.72 | $7,838.87 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $887,661.70 | $8,876.62 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | | |
|---|---|---|---|
| **5921** Liquor Stores | | $1,602.88 | $16.03 |
| **5961** Catalog and Mail-Order Houses | | $577.34 | $5.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $2,530.22 | $25.30 |
| | Total for DIVISION G | $1,241,022.82 | $12,410.22 |

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

MAJOR GROUP: 65 Real Estate

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

## Hot Springs - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $663,857.14 | $6,638.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $667,019.64 | $6,670.20 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $190,655.95 | $1,906.56 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $375,606.83 | $3,756.07 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | $1,066,635.23 | $10,666.36 |

## Hot Springs - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $485.01 | $4.87 |
| G | Retail Trade | $1,241,022.82 | $12,410.22 |
| I | Services | $1,066,635.23 | $10,666.36 |
| | Other | $10,435.49 | $104.35 |
| | Total for Hot Springs - Gross Receipts | $2,318,578.55 | $23,185.80 |

## Hot Springs Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,199.13 |
| C | Construction | $14,779.22 |
| D | Manufacturing | $2,564.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,473.20 |
| F | Wholesale Trade | $10,522.31 |
| G | Retail Trade | $144,300.07 |
| H | Finance, Insurance, And Real Estate | $2,173.71 |
| I | Services | $59,949.37 |
| | Other | $111.40 |
| | Total for Hot Springs | $260,072.91 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Hoven - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $5,809.75 | $116.20 |
| Total for MAJOR GROUP 07 | $5,809.75 | $116.20 |
| Total for DIVISION A | $5,809.75 | $116.20 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $234.09 | $4.68 |
| Total for MAJOR GROUP 17 | $234.09 | $4.68 |
| Total for DIVISION C | $58,010.59 | $1,160.21 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $966.58 | $19.33 |
| Total for MAJOR GROUP 23 | $966.58 | $19.33 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $136.01 | $2.73 |
| **2759** Commercial Printing, NEC | $176.13 | $3.52 |
| **Other** | $6,804.00 | $136.08 |
| Total for MAJOR GROUP 27 | $7,116.14 | $142.33 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $624.00 | $12.48 |
| Total for MAJOR GROUP 28 | $624.00 | $12.48 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $883.24 | $17.66 |
| Total for MAJOR GROUP 36 | $883.24 | $17.66 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $18,774.97 | $375.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $2,873.77 | $57.48 |
| Total for MAJOR GROUP 42 | $2,873.77 | $57.48 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,607.50 | $192.15 |
| **4813** Telephone Communications, Except Radiotelephone | $12,739.04 | $254.78 |
| **4841** Cable and Other Pay Television Services | $4,850.37 | $97.01 |
| **4899** Communications Services, NEC | $580.39 | $11.61 |
| Total for MAJOR GROUP 48 | $27,777.30 | $555.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Hoven - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $72,460.57 | $1,449.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,215.87 | $24.32 |
| **Other** | $15,284.81 | $305.68 |
| Total for MAJOR GROUP 50 | $16,500.68 | $330.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $610.00 | $12.20 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,309.48 | $86.19 |
| **5142** Packaged Frozen Foods | $1,800.50 | $36.01 |
| **Other** | $7,638.30 | $152.76 |
| Total for MAJOR GROUP 51 | $14,358.28 | $287.16 |
| Total for DIVISION F | $30,858.96 | $617.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,603.51 | $32.07 |
| **5251** Hardware Stores | $5,539.11 | $110.79 |
| Total for MAJOR GROUP 52 | $7,142.62 | $142.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,000.53 | $320.01 |
| **5399** Miscellaneous General Merchandise Stores | $535.00 | $10.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $16,632.53 | $332.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $142,885.90 | $2,857.72 |
| **5499** Miscellaneous Food Stores | $1,652.67 | $33.06 |
| **Other** | $3,373.41 | $67.46 |
| Total for MAJOR GROUP 54 | $147,911.98 | $2,958.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,541.69 | $70.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $91,673.25 | $1,833.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $728.29 | $14.56 |
| **5651** Family Clothing Stores | $2,763.81 | $55.28 |
| **5699** Miscellaneous Apparel and Accessory Stores | $579.57 | $11.59 |
| **Other** | $541.90 | $10.84 |
| Total for MAJOR GROUP 56 | $4,613.57 | $92.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $785.98 | $15.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $299.73 | $5.99 |
| **Other** | $36,688.82 | $733.78 |
| Total for MAJOR GROUP 57 | $37,774.53 | $755.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $31,486.58 | $629.73 |
| Total for MAJOR GROUP 58 | $31,486.58 | $629.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $1,245.46 | $24.91 |
| **5943** Stationery Stores | $742.00 | $14.84 |
| **5947** Gift, Novelty, and Souvenir Shops | $980.73 | $19.61 |
| **5961** Catalog and Mail-Order Houses | $115,525.60 | $2,310.56 |
| **5963** Direct Selling Establishments | $374.30 | $7.49 |
| **5999** Miscellaneous Retail Stores, NEC | $20,653.30 | $413.07 |
| **Other** | $1,389.76 | $27.80 |

## Hoven - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 59 | $140,911.15 | $2,818.28 |
| Total for DIVISION G | $478,146.21 | $9,562.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $282.50 | $5.65 |
| Total for MAJOR GROUP 64 | $282.50 | $5.65 |
| Total for DIVISION H | $966.00 | $19.32 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $18,618.95 | $372.38 |
| Total for MAJOR GROUP 72 | $18,618.95 | $372.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $17.61 | $0.35 |
| **7342** Disinfecting and Pest Control Services | $4,838.36 | $96.77 |
| **7359** Equipment Rental and Leasing, NEC | $5,009.66 | $100.19 |
| **7372** Prepackaged Software | $7,133.46 | $142.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | $111,774.94 | $2,235.50 |
| **7379** Computer Related Services, NEC | $1,589.31 | $31.79 |
| **7389** Miscellaneous Business Services | $504.55 | $10.09 |
| **Other** | $5,891.80 | $117.84 |
| Total for MAJOR GROUP 73 | $136,759.69 | $2,735.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $87,204.62 | $1,744.08 |
| Total for MAJOR GROUP 75 | $87,204.62 | $1,744.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,679.40 | $33.59 |
| Total for MAJOR GROUP 76 | $1,679.40 | $33.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,303.63 | $126.07 |
| **8742** Management Consulting Services | $2,830.40 | $56.61 |
| **Other** | $3,085.99 | $61.72 |
| Total for MAJOR GROUP 87 | $12,220.02 | $244.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $5,616.00 | $112.32 |

**Hoven - General *continued...***

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 89 | $5,616.00 | $112.32 |
| | Total for DIVISION I | $274,759.99 | $5,495.20 |

## Hoven - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,809.75 | $116.20 |
| C | Construction | $58,010.59 | $1,160.21 |
| D | Manufacturing | $18,774.97 | $375.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $72,460.57 | $1,449.22 |
| F | Wholesale Trade | $30,858.96 | $617.16 |
| G | Retail Trade | $478,146.21 | $9,562.98 |
| H | Finance, Insurance, And Real Estate | $966.00 | $19.32 |
| I | Services | $274,759.99 | $5,495.20 |
| | Total for Hoven - General | $939,787.04 | $18,795.79 |

## Hoven Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $116.20 |
| C | Construction | $1,160.21 |
| D | Manufacturing | $375.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,449.22 |
| F | Wholesale Trade | $617.16 |
| G | Retail Trade | $9,562.98 |
| H | Finance, Insurance, And Real Estate | $19.32 |
| I | Services | $5,495.20 |
| | Total for Hoven | $18,795.79 |

ITEMS OF NOTE:

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

## Howard - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0741** Veterinary Services for Livestock | | $2,429.79 | $48.60 |
| **0782** Lawn and Garden Services | | $1,400.35 | $28.01 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | $88,385.02 | $1,767.71 |
| | Total for DIVISION A | $88,385.02 | $1,767.71 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **1521** General Contractors - Single-Family Houses | | $314.50 | $6.29 |
| | Total for MAJOR GROUP 15 | $314.50 | $6.29 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1799** Special Trade Contractors, NEC | | $5,984.00 | $119.69 |
| **Other** | | $8,234.91 | $164.70 |
| | Total for MAJOR GROUP 17 | $14,218.91 | $284.39 |
| | Total for DIVISION C | $14,533.41 | $290.68 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $11,415.25 | $228.30 |
| | Total for MAJOR GROUP 20 | $11,415.25 | $228.30 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $3,295.19 | $65.90 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $982.61 | $19.65 |
| **2741** Miscellaneous Publishing | | $593.00 | $11.86 |
| **2752** Commercial Printing, Lithographic | | $563.50 | $11.27 |
| **2754** Commercial Printing, Gravure | | $300.77 | $6.02 |
| **2759** Commercial Printing, NEC | | $810.29 | $16.21 |
| **Other** | | $603.47 | $12.07 |
| | Total for MAJOR GROUP 27 | $7,148.83 | $142.98 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $727.50 | $14.55 |
| | Total for MAJOR GROUP 28 | $727.50 | $14.55 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $29,609.15 | $592.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,360.97 | $27.22 |
| Total for MAJOR GROUP 42 | $1,360.97 | $27.22 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,149.00 | $382.98 |
| **4813** Telephone Communications, Except Radiotelephone | $33,522.43 | $670.44 |
| **4841** Cable and Other Pay Television Services | $12,227.07 | $244.54 |
| **4899** Communications Services, NEC | $2,651.86 | $53.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $67,564.36 | $1,351.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $9,480.97 | $189.62 |
| Total for MAJOR GROUP 49 | $9,480.97 | $189.62 |
| Total for DIVISION E | $78,632.00 | $1,572.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $857.00 | $17.14 |
| **5044** Office Equipment | $1,154.87 | $23.10 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,754.43 | $55.09 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,002.96 | $120.06 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,173.26 | $143.47 |
| **5087** Service Establishment Equipment and Supplies | $561.00 | $11.22 |
| **5091** Sporting and Recreational Goods and Supplies | $532.83 | $10.66 |
| **5092** Toys and Hobby Goods and Supplies | $819.50 | $16.39 |
| **5099** Durable Goods, NEC | $3,673.00 | $73.46 |
| **Other** | $29,289.48 | $585.78 |
| Total for MAJOR GROUP 50 | $52,818.33 | $1,056.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,516.31 | $30.33 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $223.82 | $4.48 |
| **5141** Groceries, General Line | $2,067.31 | $41.34 |
| **5142** Packaged Frozen Foods | $1,377.25 | $27.55 |
| **Other** | $16,010.04 | $320.20 |
| Total for MAJOR GROUP 51 | $21,194.73 | $423.90 |
| Total for DIVISION F | $74,013.06 | $1,480.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $52,585.60 | $1,051.71 |
| **5251** Hardware Stores | $31,826.78 | $636.54 |
| Total for MAJOR GROUP 52 | $84,412.38 | $1,688.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $15,973.94 | $319.48 |
| **5399** Miscellaneous General Merchandise Stores | $222.45 | $4.45 |
| **Other** | N/A | N/A |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $270,074.39 | $5,401.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $3,051.29 | $61.03 |
| **Other** | $284,690.10 | $5,693.81 |
| Total for MAJOR GROUP 54 | $287,741.39 | $5,754.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $56,474.93 | $1,129.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $157,895.20 | $3,157.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,980.90 | $39.62 |
| **5651** Family Clothing Stores | $11,208.06 | $224.16 |
| **5661** Shoe Stores | $849.50 | $16.99 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,500.01 | $150.00 |
| **Other** | $990.50 | $19.81 |
| Total for MAJOR GROUP 56 | $22,528.97 | $450.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $4,304.74 | $86.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,092.00 | $41.84 |
| **5734** Computer and Computer Software Stores | $1,301.94 | $26.04 |
| **Other** | $5,634.60 | $112.69 |
| Total for MAJOR GROUP 57 | $13,333.28 | $266.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $43,162.44 | $863.25 |
| Total for MAJOR GROUP 58 | $43,162.44 | $863.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,173.75 | $163.48 |
| **5943** Stationery Stores | $3,620.12 | $72.40 |
| **5945** Hobby, Toy, and Game Stores | $629.78 | $12.60 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,065.87 | $21.32 |
| **5961** Catalog and Mail-Order Houses | $169,350.35 | $3,387.04 |
| **5963** Direct Selling Establishments | $7,041.96 | $140.85 |
| **5999** Miscellaneous Retail Stores, NEC | $227,602.69 | $4,552.06 |
| **Other** | $5,101.87 | $102.04 |
| Total for MAJOR GROUP 59 | $422,586.39 | $8,451.79 |
| Total for DIVISION G | $1,301,734.44 | $26,034.78 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $18,142.26 | $362.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $18,602.26 | $372.05 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $20,470.57 | $409.42 |
| **DIVISION: I Services** | | |

## Howard - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $10,260.98 | $205.22 |
| **Other** | | $9,984.09 | $199.69 |
| | Total for MAJOR GROUP 72 | $20,245.07 | $404.91 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $10,969.53 | $219.39 |
| **7322** Adjustment and Collection Services | | $1,056.10 | $21.12 |
| **7331** Direct Mail Advertising Services | | $51.76 | $1.03 |
| **7342** Disinfecting and Pest Control Services | | $2,570.59 | $51.42 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,988.53 | $39.77 |
| **7359** Equipment Rental and Leasing, NEC | | $6,770.79 | $135.42 |
| **7371** Computer Programming Services | | $4,014.87 | $80.30 |
| **7372** Prepackaged Software | | $10,757.98 | $215.16 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,846.10 | $36.93 |
| **7379** Computer Related Services, NEC | | $2,279.77 | $45.59 |
| **7382** Security Systems Services | | $298.33 | $5.97 |
| **7389** Miscellaneous Business Services | | $10,484.84 | $209.70 |
| **Other** | | $907.51 | $18.15 |
| | Total for MAJOR GROUP 73 | $53,996.70 | $1,079.95 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $52,065.54 | $1,041.32 |
| **Other** | | $86,357.84 | $1,727.16 |
| | Total for MAJOR GROUP 75 | $138,423.38 | $2,768.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $82,456.12 | $1,649.12 |
| | Total for MAJOR GROUP 79 | $82,456.12 | $1,649.12 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $36,348.00 | $726.96 |
| **Other** | | $5,645.10 | $112.90 |
| | Total for MAJOR GROUP 87 | $41,993.10 | $839.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $11,147.50 | $222.95 |
| | Total for MAJOR GROUP 89 | $11,147.50 | $222.95 |
| | Total for DIVISION I | $536,256.36 | $10,725.15 |

## Howard - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,385.02 | $1,767.71 |
| C | Construction | $14,533.41 | $290.68 |
| D | Manufacturing | $29,609.15 | $592.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $78,632.00 | $1,572.63 |
| F | Wholesale Trade | $74,013.06 | $1,480.27 |
| G | Retail Trade | $1,301,734.44 | $26,034.78 |
| H | Finance, Insurance, And Real Estate | $20,470.57 | $409.42 |
| I | Services | $536,256.36 | $10,725.15 |
| | Total for Howard - General | $2,143,634.01 | $42,872.82 |

## Howard - Gross Receipts

**DIVISION: G Retail Trade**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 53 | General Merchandise Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | $20,258.02 | $202.58 |
| | | Total for MAJOR GROUP 54 | $20,258.02 | $202.58 |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $42,992.44 | $429.93 |
| | | Total for MAJOR GROUP 58 | $42,992.44 | $429.93 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $127,690.84 | $1,276.91 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | $79,786.54 | $797.87 |

## Howard - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $127,690.84 | $1,276.91 |
| I | Services | $79,786.54 | $797.87 |
| | Total for Howard - Gross Receipts | $207,477.38 | $2,074.78 |

## Howard Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,767.71 |
| C | Construction | $290.68 |
| D | Manufacturing | $592.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,572.63 |
| F | Wholesale Trade | $1,480.27 |
| G | Retail Trade | $27,311.69 |
| H | Finance, Insurance, And Real Estate | $409.42 |
| I | Services | $11,523.02 |
| | Total for Howard | $44,947.60 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Hudson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,274.50 | $65.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $3,341.44 | $66.83 |
| Total for DIVISION A | $3,341.44 | $66.83 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $19,240.55 | $384.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $24,756.11 | $495.12 |
| Total for DIVISION C | $24,856.11 | $497.12 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $120,016.49 | $2,400.33 |
| Total for MAJOR GROUP 20 | $120,016.49 | $2,400.33 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $432.10 | $8.65 |
| **2754** Commercial Printing, Gravure | $75.12 | $1.51 |
| **2759** Commercial Printing, NEC | $1,157.61 | $23.16 |
| **Other** | $856.42 | $17.13 |
| Total for MAJOR GROUP 27 | $2,521.25 | $50.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $411.99 | $8.24 |
| Total for MAJOR GROUP 28 | $411.99 | $8.24 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,613.96 | $32.28 |
| Total for MAJOR GROUP 37 | $1,613.96 | $32.28 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |

## Hudson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $159,738.31 | $3,194.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,380.00 | $47.60 |
| Total for MAJOR GROUP 42 | $2,380.00 | $47.60 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,413.00 | $328.26 |
| **4813** Telephone Communications, Except Radiotelephone | $7,487.21 | $149.74 |
| **4841** Cable and Other Pay Television Services | $5,014.84 | $100.30 |
| **4899** Communications Services, NEC | $868.76 | $17.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $29,794.81 | $595.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $35,708.00 | $714.16 |
| Total for MAJOR GROUP 49 | $35,708.00 | $714.16 |
| Total for DIVISION E | $67,907.31 | $1,358.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $342.00 | $6.84 |
| **5044** Office Equipment | $755.19 | $15.10 |
| **5045** Computers and Computer Peripheral Equipment and Software | $651.60 | $13.03 |
| **5084** Industrial Machinery and Equipment | $71,345.50 | $1,426.91 |
| **5087** Service Establishment Equipment and Supplies | $555.50 | $11.11 |
| **Other** | $141,016.29 | $2,820.33 |
| Total for MAJOR GROUP 50 | $214,666.08 | $4,293.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $1,366.99 | $27.34 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,039.50 | $20.79 |
| **5142** Packaged Frozen Foods | $203.77 | $4.08 |
| **5199** Nondurable Goods, NEC | $498.95 | $9.98 |
| **Other** | $1,596.23 | $31.93 |
| Total for MAJOR GROUP 51 | $4,705.44 | $94.12 |
| Total for DIVISION F | $219,371.52 | $4,387.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $15,472.85 | $309.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,075.99 | $421.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,375.16 | $187.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,338.16 | $186.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $553.15 | $11.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $96,524.97 | $1,930.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,328.44 | $26.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,540.39 | $30.81 |

## Hudson - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $493.00 | $9.86 |
| **5651** Family Clothing Stores | | $1,888.97 | $37.78 |
| **Other** | | $1,258.47 | $25.17 |
| | Total for MAJOR GROUP 56 | $3,640.44 | $72.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $667.71 | $13.35 |
| **Other** | | $34,075.54 | $681.51 |
| | Total for MAJOR GROUP 57 | $34,743.25 | $694.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $138,598.69 | $2,771.97 |
| | Total for MAJOR GROUP 58 | $138,598.69 | $2,771.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $377.00 | $7.54 |
| **5961** Catalog and Mail-Order Houses | | $79,516.81 | $1,590.38 |
| **5963** Direct Selling Establishments | | $2,123.93 | $42.48 |
| **5999** Miscellaneous Retail Stores, NEC | | $15,402.59 | $308.05 |
| **Other** | | $6,482.45 | $129.65 |
| | Total for MAJOR GROUP 59 | $103,902.78 | $2,078.10 |
| | Total for DIVISION G | $409,364.67 | $8,187.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $1,915.48 | $38.31 |
| | Total for MAJOR GROUP 64 | $1,915.48 | $38.31 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $21,775.29 | $435.51 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $1,023.87 | $20.48 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $3,445.79 | $68.92 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $32.61 | $0.65 |
| **7342** Disinfecting and Pest Control Services | | $1,272.00 | $25.44 |
| **7359** Equipment Rental and Leasing, NEC | | $32,569.02 | $651.38 |
| **7371** Computer Programming Services | | $399.41 | $7.99 |
| **7372** Prepackaged Software | | $3,310.96 | $66.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $417.40 | $8.35 |
| **7379** Computer Related Services, NEC | | $721.00 | $14.42 |
| **7382** Security Systems Services | | $472.50 | $9.45 |
| **7389** Miscellaneous Business Services | | $1,394.91 | $27.90 |
| **Other** | | $14,995.89 | $299.91 |

## Hudson - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $55,585.70 | $1,111.71 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **7538** | General Automotive Repair Shops | $161,912.71 | $3,238.25 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $162,183.71 | $3,243.67 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $4,519.00 | $90.38 |
| | Total for MAJOR GROUP 79 | $4,519.00 | $90.38 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** | Surveying Services | $2,855.12 | $57.10 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $6,954.20 | $139.08 |
| **Other** | | $3,909.35 | $78.19 |
| | Total for MAJOR GROUP 87 | $13,718.67 | $274.37 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $13,339.71 | $266.79 |
| | Total for MAJOR GROUP 89 | $13,339.71 | $266.79 |
| | Total for DIVISION I | $262,110.20 | $5,242.20 |

## Hudson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,341.44 | $66.83 |
| C | Construction | $24,856.11 | $497.12 |
| D | Manufacturing | $159,738.31 | $3,194.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,907.31 | $1,358.15 |
| F | Wholesale Trade | $219,371.52 | $4,387.44 |
| G | Retail Trade | $409,364.67 | $8,187.32 |
| H | Finance, Insurance, And Real Estate | $21,775.29 | $435.51 |
| I | Services | $262,110.20 | $5,242.20 |
| | Total for Hudson - General | $1,168,464.85 | $23,369.37 |

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

**Returns Filed: October 2026**

## Hudson Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $66.83 |
| C | Construction | | $497.12 |
| D | Manufacturing | | $3,194.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,358.15 |
| F | Wholesale Trade | | $4,387.44 |
| G | Retail Trade | | $8,187.32 |
| H | Finance, Insurance, And Real Estate | | $435.51 |
| I | Services | | $5,242.20 |
| | Total for Hudson | | $23,369.37 |

ITEMS OF NOTE:

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

## Humboldt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,379.89 | $67.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $3,713.88 | $74.28 |
| Total for DIVISION A | $3,832.88 | $76.66 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $6,903.97 | $138.08 |
| Total for MAJOR GROUP 17 | $6,903.97 | $138.08 |
| Total for DIVISION C | $7,086.97 | $141.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $334.92 | $6.71 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $103.21 | $2.07 |
| **2731** Books: Publishing, or Publishing and Printing | $533.50 | $10.67 |
| **2741** Miscellaneous Publishing | $345.50 | $6.91 |
| **2752** Commercial Printing, Lithographic | $300.79 | $6.02 |
| **2754** Commercial Printing, Gravure | $578.48 | $11.57 |
| **2759** Commercial Printing, NEC | $1,965.69 | $39.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $4,291.59 | $85.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,113.40 | $142.27 |
| Total for MAJOR GROUP 28 | $7,113.40 | $142.27 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $780.50 | $15.61 |
| Total for MAJOR GROUP 39 | $780.50 | $15.61 |
| Total for DIVISION D | $16,457.62 | $329.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $12,404.95 | $248.10 |
| Total for MAJOR GROUP 42 | $12,404.95 | $248.10 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,905.50 | $358.11 |
| **4813** Telephone Communications, Except Radiotelephone | $5,027.40 | $100.55 |
| **4841** Cable and Other Pay Television Services | $21,118.44 | $422.37 |
| **4899** Communications Services, NEC | $643.88 | $12.87 |
| **Other** | $383.95 | $7.68 |
| Total for MAJOR GROUP 48 | $45,079.17 | $901.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $2,419.30 | $48.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $62,535.14 | $1,250.71 |
| Total for DIVISION E | $120,494.51 | $2,409.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $458.25 | $9.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,210.96 | $24.22 |
| **5074** Plumbing and Heating Equipment and Supplies | $61,415.20 | $1,228.31 |
| **5091** Sporting and Recreational Goods and Supplies | $1,159.50 | $23.19 |
| **5099** Durable Goods, NEC | $2,820.83 | $56.42 |
| **Other** | $30,026.26 | $600.53 |
| Total for MAJOR GROUP 50 | $97,091.00 | $1,941.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $375.42 | $7.51 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $401.00 | $8.02 |
| **5142** Packaged Frozen Foods | ($432.00) | ($8.64) |
| **5149** Groceries and Related Products, NEC | $4,493.81 | $89.88 |
| **Other** | $19,833.38 | $396.67 |
| Total for MAJOR GROUP 51 | $24,671.61 | $493.44 |
| Total for DIVISION F | $121,762.61 | $2,435.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,932.83 | $298.66 |
| **Other** | $1,883.87 | $37.68 |
| Total for MAJOR GROUP 52 | $16,816.70 | $336.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $31,026.84 | $620.54 |
| **5399** Miscellaneous General Merchandise Stores | $411.34 | $8.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $31,533.68 | $630.68 |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $788.29 | $15.76 |
| **Other** | $2,735.51 | $54.71 |
| Total for MAJOR GROUP 54 | $3,523.80 | $70.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $156,980.91 | $3,139.62 |
| Total for MAJOR GROUP 55 | $156,980.91 | $3,139.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $497.00 | $9.94 |
| **5651** Family Clothing Stores | $5,297.54 | $105.95 |
| **5661** Shoe Stores | $875.50 | $17.51 |
| **Other** | $1,806.36 | $36.13 |
| Total for MAJOR GROUP 56 | $8,476.40 | $169.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,257.19 | $305.14 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,676.00 | $53.52 |
| **5734** Computer and Computer Software Stores | $969.48 | $19.39 |
| **5736** Musical Instruments Stores | $1,136.75 | $22.74 |
| **Other** | $4,580.58 | $91.61 |
| Total for MAJOR GROUP 57 | $24,620.00 | $492.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $977.79 | $19.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $153,324.70 | $3,066.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $697.45 | $13.95 |
| **5942** Book Stores | $424.14 | $8.48 |
| **5943** Stationery Stores | $723.45 | $14.47 |
| **5961** Catalog and Mail-Order Houses | $168,776.11 | $3,375.59 |
| **5963** Direct Selling Establishments | $5,459.06 | $109.19 |
| **5999** Miscellaneous Retail Stores, NEC | $83,071.95 | $1,661.43 |
| **Other** | $872.10 | $17.45 |
| Total for MAJOR GROUP 59 | $260,024.26 | $5,200.56 |
| Total for DIVISION G | $655,300.45 | $13,106.10 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $30,129.00 | $602.58 |
| Total for MAJOR GROUP 61 | $30,129.00 | $602.58 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $31,098.50 | $621.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

## Humboldt - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $4,428.47 | $88.57 |
| **Other** | | $28,904.54 | $578.09 |
| | Total for MAJOR GROUP 72 | $33,333.01 | $666.66 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $72.77 | $1.46 |
| **7342** Disinfecting and Pest Control Services | | $4,012.56 | $80.25 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $4,886.11 | $97.72 |
| **7359** Equipment Rental and Leasing, NEC | | $3,033.08 | $60.66 |
| **7371** Computer Programming Services | | $1,596.38 | $31.93 |
| **7372** Prepackaged Software | | $40,752.59 | $815.05 |
| **7373** Computer Integrated Systems Design | | $1,666.98 | $33.34 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $3,370.12 | $67.40 |
| **7379** Computer Related Services, NEC | | $5,992.55 | $119.85 |
| **7382** Security Systems Services | | $90.00 | $1.80 |
| **7389** Miscellaneous Business Services | | $6,488.01 | $129.75 |
| **Other** | | $6,171.42 | $123.43 |
| | Total for MAJOR GROUP 73 | $78,132.57 | $1,562.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $23,761.98 | $475.24 |
| | Total for MAJOR GROUP 75 | $23,761.98 | $475.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $103,112.96 | $2,062.26 |
| | Total for MAJOR GROUP 76 | $103,112.96 | $2,062.26 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $6,244.99 | $124.90 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $9,744.99 | $194.90 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $1,077.34 | $21.55 |
| | Total for MAJOR GROUP 86 | $1,077.34 | $21.55 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $6,845.50 | $136.92 |
| **8734** Testing Laboratories | | $225.13 | $4.50 |
| **8742** Management Consulting Services | | $5,793.00 | $115.86 |
| **Other** | | $2,335.59 | $46.71 |
| | Total for MAJOR GROUP 87 | $15,199.22 | $303.99 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $21,325.36 | $426.50 |
| | Total for MAJOR GROUP 89 | $21,325.36 | $426.50 |
| | Total for DIVISION I | $300,808.03 | $6,016.16 |

## Humboldt - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,832.88 | $76.66 |
| C | Construction | $7,086.97 | $141.74 |
| D | Manufacturing | $16,457.62 | $329.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $120,494.51 | $2,409.90 |
| F | Wholesale Trade | $121,762.61 | $2,435.27 |
| G | Retail Trade | $655,300.45 | $13,106.10 |
| H | Finance, Insurance, And Real Estate | $31,098.50 | $621.97 |
| I | Services | $300,808.03 | $6,016.16 |
| | Total for Humboldt - General | $1,256,841.57 | $25,136.97 |

## Humboldt - Gross Receipts

**DIVISION: G Retail Trade**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $152,896.35 | $1,528.95 |
| | | Total for MAJOR GROUP 58 | $152,896.35 | $1,528.95 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $210,947.13 | $2,109.46 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| | | Total for DIVISION I | $11,029.77 | $110.30 |

## Humboldt - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $210,947.13 | $2,109.46 |
| I | Services | $11,029.77 | $110.30 |
| | Total for Humboldt - Gross Receipts | $221,976.90 | $2,219.76 |

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

**Returns Filed: October 2026**

## Humboldt Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $76.66 |
| C | Construction | | $141.74 |
| D | Manufacturing | | $329.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,409.90 |
| F | Wholesale Trade | | $2,435.27 |
| G | Retail Trade | | $15,215.56 |
| H | Finance, Insurance, And Real Estate | | $621.97 |
| I | Services | | $6,126.46 |
| | Total for Humboldt | | $27,356.73 |

ITEMS OF NOTE:

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

## Hurley - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $8,053.77 | $161.08 |
| | Total for MAJOR GROUP 07 | $8,053.77 | $161.08 |
| | Total for DIVISION A | $8,162.77 | $163.26 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **1521** | General Contractors - Single-Family Houses | $25,219.25 | $504.39 |
| | Total for MAJOR GROUP 15 | $25,219.25 | $504.39 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $6,787.83 | $135.77 |
| | Total for MAJOR GROUP 17 | $6,787.83 | $135.77 |
| | Total for DIVISION C | $32,007.08 | $640.16 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $655.96 | $13.12 |
| | Total for MAJOR GROUP 20 | $655.96 | $13.12 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $671.82 | $13.44 |
| **2759** | Commercial Printing, NEC | $4,496.32 | $89.93 |
| **Other** | | $205.93 | $4.12 |
| | Total for MAJOR GROUP 27 | $5,374.07 | $107.49 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $11,251.33 | $225.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $6,445.62 | $128.91 |
| | Total for MAJOR GROUP 42 | $6,445.62 | $128.91 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |

## Hurley - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,667.29 | $293.35 |
| **4813** Telephone Communications, Except Radiotelephone | $140.00 | $2.80 |
| **4841** Cable and Other Pay Television Services | $9,271.15 | $185.43 |
| **4899** Communications Services, NEC | $133.83 | $2.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $24,233.27 | $484.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $64,894.70 | $1,297.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $480.89 | $9.62 |
| **5091** Sporting and Recreational Goods and Supplies | $2,068.42 | $41.37 |
| **5092** Toys and Hobby Goods and Supplies | $1,699.50 | $33.99 |
| **Other** | $60,734.07 | $1,214.68 |
| Total for MAJOR GROUP 50 | $64,982.88 | $1,299.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $267.19 | $5.34 |
| **Other** | $2,522.46 | $50.45 |
| Total for MAJOR GROUP 51 | $2,789.65 | $55.79 |
| Total for DIVISION F | $67,772.53 | $1,355.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,136.50 | $142.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $12,190.67 | $243.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,178.42 | $223.57 |
| **5399** Miscellaneous General Merchandise Stores | $463.00 | $9.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,703.42 | $234.07 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $50,023.09 | $1,000.46 |
| Total for MAJOR GROUP 54 | $50,023.09 | $1,000.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $625.26 | $12.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $951.66 | $19.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $516.00 | $10.32 |
| **5651** Family Clothing Stores | $3,138.50 | $62.77 |
| **5661** Shoe Stores | $267.50 | $5.35 |
| **5699** Miscellaneous Apparel and Accessory Stores | $170.00 | $3.40 |
| **Other** | $711.50 | $14.23 |
| Total for MAJOR GROUP 56 | $4,803.50 | $96.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,366.47 | $67.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $161.55 | $3.23 |
| **Other** | $23,411.57 | $468.23 |
| Total for MAJOR GROUP 57 | $26,939.59 | $538.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Hurley - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $334.45 | $6.69 |
| **5942** Book Stores | | $781.38 | $15.63 |
| **5961** Catalog and Mail-Order Houses | | $89,465.10 | $1,789.33 |
| **5963** Direct Selling Establishments | | $5,079.96 | $101.60 |
| **5999** Miscellaneous Retail Stores, NEC | | $7,321.24 | $146.43 |
| **Other** | | $4,890.01 | $97.79 |
| | Total for MAJOR GROUP 59 | $107,872.14 | $2,157.47 |
| | Total for DIVISION G | $238,890.91 | $4,777.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $12,008.94 | $240.18 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $29,965.64 | $599.31 |
| | Total for MAJOR GROUP 72 | $29,965.64 | $599.31 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $34.50 | $0.69 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $585.02 | $11.71 |
| **7359** Equipment Rental and Leasing, NEC | | $518.93 | $10.38 |
| **7371** Computer Programming Services | | $1,061.37 | $21.23 |
| **7372** Prepackaged Software | | $10,245.70 | $204.92 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,044.10 | $20.88 |
| **7379** Computer Related Services, NEC | | $784.00 | $15.68 |
| **7389** Miscellaneous Business Services | | $1,808.48 | $36.16 |
| **Other** | | $9,988.08 | $199.76 |
| | Total for MAJOR GROUP 73 | $26,070.18 | $521.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7536** Automotive Glass Replacement Shops | | $998.39 | $19.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $4,010.84 | $80.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $4,286.37 | $85.73 |
| | Total for MAJOR GROUP 76 | $4,286.37 | $85.73 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,580.98 | $31.62 |

## Hurley - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 79 | $1,580.98 | $31.62 |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $4,033.20 | $80.66 |
| **Other** | | $27,952.12 | $559.04 |
| | Total for MAJOR GROUP 87 | $31,985.32 | $639.70 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $9,213.00 | $184.26 |
| | Total for MAJOR GROUP 89 | $9,213.00 | $184.26 |
| | Total for DIVISION I | $107,192.33 | $2,143.85 |

## Hurley - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,162.77 | $163.26 |
| C | Construction | $32,007.08 | $640.16 |
| D | Manufacturing | $11,251.33 | $225.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,894.70 | $1,297.91 |
| F | Wholesale Trade | $67,772.53 | $1,355.45 |
| G | Retail Trade | $238,890.91 | $4,777.85 |
| H | Finance, Insurance, And Real Estate | $12,008.94 | $240.18 |
| I | Services | $107,192.33 | $2,143.85 |
| | Total for Hurley - General | $542,180.59 | $10,843.70 |

## Hurley Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $163.26 |
| C | Construction | $640.16 |
| D | Manufacturing | $225.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,297.91 |
| F | Wholesale Trade | $1,355.45 |
| G | Retail Trade | $4,777.85 |
| H | Finance, Insurance, And Real Estate | $240.18 |
| I | Services | $2,143.85 |
| | Total for Hurley | $10,843.70 |

ITEMS OF NOTE:

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

## Huron - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $402.02 | $8.04 |
| Total for MAJOR GROUP 02 | $402.02 | $8.04 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $239,222.97 | $4,784.46 |
| **0752** Animal Specialty Services, Except Veterinary | $2,139.23 | $42.79 |
| **0782** Lawn and Garden Services | $145,784.84 | $2,915.70 |
| **0783** Ornamental Shrub and Tree Services | $83,988.32 | $1,679.76 |
| **Other** | $105,592.82 | $2,111.86 |
| Total for MAJOR GROUP 07 | $576,728.18 | $11,534.57 |
| Total for DIVISION A | $577,130.20 | $11,542.61 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | $130,944.19 | $2,618.88 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $3,727.00 | $74.54 |
| **Other** | $94,057.66 | $1,881.15 |
| Total for MAJOR GROUP 15 | $97,784.66 | $1,955.69 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $290,319.28 | $5,806.38 |
| **1731** Electrical Work | $273,835.92 | $5,476.72 |
| **1751** Carpentry Work | $15,449.34 | $308.99 |
| **1752** Floor Laying and Other Floor Work, NEC | $25,365.94 | $507.31 |
| **1796** Installation or Erection of Building Equipment, NEC | $128,096.07 | $2,561.92 |
| **1799** Special Trade Contractors, NEC | $113,673.15 | $2,273.48 |
| **Other** | $52,616.47 | $1,052.33 |
| Total for MAJOR GROUP 17 | $899,356.17 | $17,987.13 |
| Total for DIVISION C | $1,011,913.70 | $20,238.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $457.23 | $9.14 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $11,602.80 | $232.06 |
| **Other** | $1,805,395.82 | $37,471.04 |
| Total for MAJOR GROUP 20 | $1,817,455.85 | $37,712.24 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $3,267.92 | $65.36 |
| **Other** | $218.00 | $4.36 |
| Total for MAJOR GROUP 21 | $3,485.92 | $69.72 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $863.30 | $17.27 |
| Total for MAJOR GROUP 22 | $863.30 | $17.27 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $3,162.59 | $63.25 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $34,878.17 | $697.57 |
| **Other** | $7,707.09 | $154.14 |
| Total for MAJOR GROUP 23 | $45,747.85 | $914.96 |

## Huron - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **2499** Wood Products, NEC | | $3,553.27 | $71.07 |
| **Other** | | $10,813.10 | $216.26 |
| | Total for MAJOR GROUP 24 | $14,366.37 | $287.33 |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | $7,736.94 | $154.74 |
| | Total for MAJOR GROUP 25 | $7,736.94 | $154.74 |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $13,359.65 | $267.22 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $10,373.21 | $207.48 |
| **2731** Books: Publishing, or Publishing and Printing | | $6,156.52 | $123.14 |
| **2741** Miscellaneous Publishing | | $6,232.85 | $124.66 |
| **2752** Commercial Printing, Lithographic | | $4,221.18 | $84.42 |
| **2754** Commercial Printing, Gravure | | $9,110.41 | $182.21 |
| **2759** Commercial Printing, NEC | | $21,590.76 | $431.82 |
| **Other** | | $2,462.56 | $49.25 |
| | Total for MAJOR GROUP 27 | $73,507.14 | $1,470.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2819** Industrial Inorganic Chemicals, NEC | | $5,380.07 | $107.60 |
| **2833** Medicinal Chemicals and Botanical Products | | $489.00 | $9.78 |
| **2834** Pharmaceutical Preparations | | $4,947.00 | $98.94 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | | $2,427.10 | $48.54 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $4,244.39 | $84.88 |
| **Other** | | $167,053.62 | $3,341.07 |
| | Total for MAJOR GROUP 28 | $184,541.18 | $3,690.81 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | $1,043.25 | $20.87 |
| **3086** Plastics Foam Products | | $51,210.98 | $1,024.22 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | $54,846.23 | $1,096.93 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $188,368.25 | $3,767.37 |
| | Total for MAJOR GROUP 32 | $188,368.25 | $3,767.37 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $359,163.55 | $7,183.28 |
| | Total for MAJOR GROUP 34 | $359,163.55 | $7,183.28 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **3523** Farm Machinery and Equipment | | $29,248.94 | $584.98 |
| **3556** Food Products Machinery | | $13,089.30 | $261.79 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | | $4,015.78 | $80.32 |
| **Other** | | $720,928.25 | $15,849.72 |
| | Total for MAJOR GROUP 35 | $767,282.27 | $16,776.81 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $46,449.66 | $928.99 |
| | Total for MAJOR GROUP 36 | $46,449.66 | $928.99 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3711** Motor Vehicles and Passenger Car Bodies | | $18,415.72 | $368.31 |
| **3714** Motor Vehicle Parts and Accessories | | $15,917.18 | $318.34 |
| **Other** | | $34,205.19 | $684.10 |
| | Total for MAJOR GROUP 37 | $68,538.09 | $1,370.75 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3843** Dental Equipment and Supplies | $1,873.00 | $37.46 |
| **Other** | $104,276.54 | $2,085.53 |
| Total for MAJOR GROUP 38 | $106,149.54 | $2,122.99 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $6,628.00 | $132.56 |
| **3999** Manufacturing Industries, NEC | $18,484.75 | $369.70 |
| **Other** | $1,000.00 | $20.00 |
| Total for MAJOR GROUP 39 | $26,112.75 | $522.26 |
| Total for DIVISION D | $3,781,706.96 | $78,428.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | $9,243.49 | $184.87 |
| Total for MAJOR GROUP 41 | $9,243.49 | $184.87 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $444,226.10 | $8,884.52 |
| **4225** General Warehousing and Storage | $1,542.90 | $30.86 |
| **Other** | $41,686.57 | $833.74 |
| Total for MAJOR GROUP 42 | $487,455.57 | $9,749.12 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | $2,261.25 | $45.23 |
| Total for MAJOR GROUP 44 | $2,261.25 | $45.23 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $6,615.65 | $132.31 |
| Total for MAJOR GROUP 45 | $6,615.65 | $132.31 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $5,424.21 | $108.48 |
| Total for MAJOR GROUP 47 | $5,424.21 | $108.48 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $369,778.90 | $7,395.57 |
| **4813** Telephone Communications, Except Radiotelephone | $80,601.79 | $1,612.04 |
| **4841** Cable and Other Pay Television Services | $370,071.28 | $7,401.43 |
| **4899** Communications Services, NEC | $66,306.21 | $1,326.14 |
| **Other** | $300.90 | $6.02 |
| Total for MAJOR GROUP 48 | $887,059.08 | $17,741.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $159,882.99 | $3,197.66 |
| **Other** | $3,179,077.47 | $63,581.54 |
| Total for MAJOR GROUP 49 | $3,338,960.46 | $66,779.20 |
| Total for DIVISION E | $5,804,143.56 | $116,082.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $10,837.45 | $216.75 |
| **5013** Motor Vehicle Supplies and New Parts | $150,085.20 | $3,001.72 |
| **5014** Tires and Tubes | $3,010.02 | $60.20 |
| **5015** Motor Vehicle Parts, Used | $2,060.00 | $41.20 |
| **5032** Brick, Stone, and Related Construction Materials | $247,538.64 | $4,950.78 |
| **5043** Photographic Equipment and Supplies | $6,884.39 | $137.69 |
| **5044** Office Equipment | $52,609.72 | $1,052.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $45,942.14 | $918.85 |
| **5046** Commercial Equipment, NEC | $136,736.77 | $2,851.73 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $88,978.07 | $1,779.57 |
| **5049** Professional Equipment and Supplies, NEC | $4,507.15 | $90.14 |
| **5051** Metals Service Centers and Offices | $9,896.48 | $197.93 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $979,593.33 | $19,591.86 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,281.77 | $25.63 |
| **5065** Electronic Parts and Equipment, NEC | $17,403.99 | $348.08 |
| **5072** Hardware | $7,742.99 | $154.86 |
| **5074** Plumbing and Heating Equipment and Supplies | $516,402.81 | $10,328.07 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $26,621.47 | $532.42 |
| **5078** Refrigeration Equipment and Supplies | $19,138.80 | $382.78 |
| **5082** Construction and Mining Machinery and Equipment | $27,486.24 | $549.73 |
| **5083** Farm and Garden Machinery and Equipment | $102,012.99 | $2,040.26 |
| **5084** Industrial Machinery and Equipment | $371,439.39 | $7,428.78 |
| **5085** Industrial Supplies | $30,055.49 | $601.11 |
| **5087** Service Establishment Equipment and Supplies | $17,934.96 | $358.71 |
| **5091** Sporting and Recreational Goods and Supplies | $12,013.93 | $240.27 |
| **5092** Toys and Hobby Goods and Supplies | $26,506.50 | $530.13 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $520.50 | $10.41 |
| **5099** Durable Goods, NEC | $193,469.89 | $3,869.40 |
| **Other** | $329,057.50 | $6,581.15 |
| Total for MAJOR GROUP 50 | $3,437,768.58 | $68,872.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $2,410.36 | $48.21 |
| **5113** Industrial and Personal Service Paper | $79,888.81 | $1,597.78 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $38,753.70 | $775.08 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,761.62 | $75.23 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $8,255.28 | $165.12 |
| **5139** Footwear | $4,471.25 | $89.43 |
| **5141** Groceries, General Line | $101,087.16 | $2,021.74 |
| **5142** Packaged Frozen Foods | $12,471.33 | $249.43 |
| **5149** Groceries and Related Products, NEC | $7,983.12 | $159.67 |
| **5169** Chemicals and Allied Products, NEC | $14,309.41 | $286.19 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $226,376.63 | $4,527.53 |
| **5191** Farm Supplies | $99,744.73 | $1,994.90 |
| **5192** Books, Periodicals, and Newspapers | $969.00 | $19.39 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $1,912.00 | $38.24 |
| **5199** Nondurable Goods, NEC | $4,659.56 | $93.19 |
| **Other** | $11,164.22 | $223.28 |
| Total for MAJOR GROUP 51 | $618,218.18 | $12,364.41 |
| Total for DIVISION F | $4,055,986.76 | $81,236.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,495,727.74 | $29,914.56 |
| **5231** Paint, Glass, and Wallpaper Stores | $118,940.00 | $2,378.80 |
| **5251** Hardware Stores | $387,909.30 | $7,758.19 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $4,305.34 | $86.11 |
| Total for MAJOR GROUP 52 | $2,006,882.38 | $40,137.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,359,691.89 | $127,193.84 |
| **5331** Variety Stores | $326,980.40 | $6,539.61 |
| **5399** Miscellaneous General Merchandise Stores | $1,014,342.71 | $20,286.87 |
| Total for MAJOR GROUP 53 | $7,701,015.00 | $154,020.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,489,923.05 | $29,798.46 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $116,281.22 | $2,325.63 |
| **5441** Candy, Nut, and Confectionery Stores | $22,105.24 | $442.10 |
| **5461** Retail Bakeries | $21,913.35 | $438.28 |
| **5499** Miscellaneous Food Stores | $139,551.82 | $2,791.02 |
| **Other** | N/A | N/A |

## Huron - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $1,794,923.63 | $35,898.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $814,287.58 | $16,285.77 |
| **5541** Gasoline Service Station | $1,379,190.15 | $27,583.81 |
| **Other** | $661,198.30 | $13,223.97 |
| Total for MAJOR GROUP 55 | $2,854,676.03 | $57,093.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $10,450.85 | $209.02 |
| **5621** Women's Clothing Stores | $93,969.54 | $1,879.38 |
| **5632** Women's Accessory and Specialty Stores | $31,050.32 | $621.00 |
| **5641** Children's and Infants' Wear Stores | $3,172.00 | $63.44 |
| **5651** Family Clothing Stores | $146,053.34 | $2,921.08 |
| **5661** Shoe Stores | $92,141.89 | $1,842.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $71,631.33 | $1,432.63 |
| Total for MAJOR GROUP 56 | $448,469.27 | $8,969.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $327,413.56 | $6,548.28 |
| **5713** Floor Coverings Stores | $61,698.38 | $1,233.97 |
| **5719** Miscellaneous Homefurnishings Stores | $52,120.06 | $1,042.40 |
| **5722** Household Appliance Stores | $259,466.77 | $5,189.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $38,151.78 | $763.04 |
| **5734** Computer and Computer Software Stores | $120,227.31 | $2,404.56 |
| **5736** Musical Instruments Stores | $4,949.82 | $99.00 |
| **Other** | $1,531.00 | $30.62 |
| Total for MAJOR GROUP 57 | $865,558.68 | $17,311.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,685,050.04 | $53,700.99 |
| **5813** Drinking Places | $261,989.39 | $5,239.80 |
| Total for MAJOR GROUP 58 | $2,947,039.43 | $58,940.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $334,405.16 | $6,688.10 |
| **5921** Liquor Stores | $53,765.42 | $1,075.32 |
| **5932** Used Merchandise Stores | $63,399.61 | $1,267.99 |
| **5941** Sporting Goods Stores and Bicycle Shops | $33,283.31 | $665.68 |
| **5942** Book Stores | $1,762.85 | $35.25 |
| **5943** Stationery Stores | $64,206.36 | $1,284.12 |
| **5944** Jewelry Stores | $4,541.02 | $90.82 |
| **5945** Hobby, Toy, and Game Stores | $13,394.30 | $267.89 |
| **5947** Gift, Novelty, and Souvenir Shops | $12,509.16 | $250.19 |
| **5961** Catalog and Mail-Order Houses | $2,466,710.82 | $49,334.38 |
| **5962** Automatic Merchandise Machine Operators | $65,474.09 | $1,309.49 |
| **5963** Direct Selling Establishments | $60,468.20 | $1,209.37 |
| **5992** Florists | $60,787.93 | $1,215.76 |
| **5995** Optical Goods Stores | $2,802.84 | $56.06 |
| **5999** Miscellaneous Retail Stores, NEC | $2,141,097.64 | $42,821.98 |
| **Other** | $146,308.51 | $2,926.17 |
| Total for MAJOR GROUP 59 | $5,524,917.22 | $110,498.57 |
| Total for DIVISION G | $24,143,481.64 | $482,869.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $5,728.33 | $114.56 |
| **Other** | $19,701.50 | $394.03 |
| Total for MAJOR GROUP 60 | $25,429.83 | $508.59 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $28,459.06 | $569.18 |
| **Other** | $5,788.73 | $115.77 |
| Total for MAJOR GROUP 61 | $34,247.79 | $684.95 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $48,991.56 | $979.83 |
| Total for MAJOR GROUP 63 | $48,991.56 | $979.83 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $45,571.49 | $911.42 |
| Total for MAJOR GROUP 64 | $45,571.49 | $911.42 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $201,807.03 | $4,036.14 |
| **6541** Title Abstract Offices | $37,035.95 | $740.72 |
| Total for MAJOR GROUP 65 | $238,842.98 | $4,776.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $6,853.90 | $137.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $26,061.40 | $521.22 |
| Total for DIVISION H | $420,186.55 | $8,403.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $775,880.46 | $15,517.62 |
| Total for MAJOR GROUP 70 | $775,880.46 | $15,517.62 |
| MAJOR GROUP: 72 Personal Services | | |
| **7211** Power Laundries, Family and Commercial | $10,941.24 | $218.82 |
| **7217** Carpet and Upholstery Cleaning | $68,361.29 | $1,367.23 |
| **7219** Laundry and Garment Services, NEC | $11,335.12 | $226.71 |
| **7221** Photographic Studios, Portrait | $47,074.76 | $941.50 |
| **7231** Beauty Shops | $144,174.35 | $2,883.49 |
| **7241** Barber Shops | $9,884.72 | $197.70 |
| **7299** Miscellaneous Personal Services, NEC | $78,571.80 | $1,571.43 |
| **Other** | $154,061.45 | $3,081.23 |
| Total for MAJOR GROUP 72 | $524,404.73 | $10,488.11 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $11,336.50 | $226.73 |
| **7322** Adjustment and Collection Services | $5,604.45 | $112.09 |
| **7331** Direct Mail Advertising Services | $700.80 | $14.01 |
| **7342** Disinfecting and Pest Control Services | $305,539.04 | $6,110.78 |
| **7349** Building Cleaning and Maintenance Services, NEC | $112,869.26 | $2,257.37 |
| **7352** Medical Equipment Rental and Leasing | $7,542.21 | $150.85 |
| **7353** Heavy Construction Equipment Rental and Leasing | ($11,707.75) | ($234.16) |
| **7359** Equipment Rental and Leasing, NEC | $248,605.98 | $4,972.11 |
| **7371** Computer Programming Services | $118,133.92 | $2,362.69 |
| **7372** Prepackaged Software | $231,466.16 | $4,629.31 |
| **7373** Computer Integrated Systems Design | $13,571.60 | $271.44 |
| **7374** Computer Processing and Data Preparation and Processing Services | $52,690.79 | $1,053.81 |
| **7375** Information Retrieval Services | $3,822.81 | $76.45 |
| **7376** Computer Facilities Management Services | $1,391.50 | $27.83 |
| **7377** Computer Rental and Leasing | $2,659.14 | $53.18 |
| **7378** Computer Maintenance and Repair | $2,170.90 | $43.42 |
| **7379** Computer Related Services, NEC | $215,852.75 | $4,317.06 |
| **7381** Detective, Guard, and Armored Car Services | $8,519.23 | $170.38 |
| **7382** Security Systems Services | $23,319.88 | $466.40 |
| **7384** Photofinishing Laboratories | $1,936.12 | $38.73 |
| **7389** Miscellaneous Business Services | $439,178.47 | $8,783.54 |
| **Other** | $190,421.62 | $3,808.44 |
| Total for MAJOR GROUP 73 | $1,985,625.38 | $39,712.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Huron - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $535,620.72 | $10,712.41 |
| **7538** General Automotive Repair Shops | | $247,786.44 | $4,955.72 |
| **7539** Automotive Repair Shops, NEC | | $266,380.64 | $5,327.61 |
| **7542** Carwashes | | $58,050.37 | $1,161.02 |
| **7549** Automotive Services, Except Repair and Carwashes | | $73,871.00 | $1,477.43 |
| **Other** | | $16,818.33 | $336.36 |
| | Total for MAJOR GROUP 75 | $1,198,527.50 | $23,970.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $6,549.75 | $131.00 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $102,934.04 | $2,058.69 |
| **7692** Welding Repair | | $53,699.11 | $1,073.98 |
| **7699** Repair Shops and Related Services, NEC | | $143,550.84 | $2,871.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $327,089.77 | $6,541.79 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7822** Motion Picture and Video Tape Distribution | | $4,490.95 | $89.82 |
| **Other** | | $18,205.43 | $364.11 |
| | Total for MAJOR GROUP 78 | $22,696.38 | $453.93 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | $8,662.55 | $173.25 |
| **7991** Physical Fitness Facilities | | $68,145.73 | $1,362.91 |
| **7999** Amusement and Recreation Services, NEC | | $79,464.98 | $1,589.30 |
| **Other** | | $25,603.91 | $512.08 |
| | Total for MAJOR GROUP 79 | $181,877.17 | $3,637.54 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $120,793.87 | $2,415.88 |
| | Total for MAJOR GROUP 80 | $120,793.87 | $2,415.88 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $95,064.81 | $1,901.29 |
| | Total for MAJOR GROUP 81 | $95,064.81 | $1,901.29 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | ($408.83) | ($8.18) |
| **Other** | | $1,705.00 | $34.10 |
| | Total for MAJOR GROUP 82 | $1,296.17 | $25.92 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8641** Civic, Social, and Fraternal Associations | | $883.34 | $17.67 |
| **8661** Religious Organizations | | $1,662.86 | $33.26 |
| **Other** | | $404.51 | $8.09 |
| | Total for MAJOR GROUP 86 | $2,950.71 | $59.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $410,066.59 | $8,201.33 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $418,109.41 | $8,362.20 |
| **8734** Testing Laboratories | | $20,245.83 | $404.92 |
| **8741** Management Services | | $25,122.71 | $502.46 |
| **8742** Management Consulting Services | | $168,614.50 | $3,372.29 |
| **8748** Business Consulting Services, NEC | | $10,881.95 | $217.64 |
| **Other** | | $2,404.41 | $48.09 |
| | Total for MAJOR GROUP 87 | $1,055,445.40 | $21,108.93 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $95,097.53 | $1,901.94 |
| | Total for MAJOR GROUP 89 | $95,097.53 | $1,901.94 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $6,388,358.00 | $127,767.14 |

**DIVISION: J Public Administration**

MAJOR GROUP: 96 Administration Of Economic Programs

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Huron - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $577,130.20 | $11,542.61 |
| B | Mining | $130,944.19 | $2,618.88 |
| C | Construction | $1,011,913.70 | $20,238.28 |
| D | Manufacturing | $3,781,706.96 | $78,428.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,804,143.56 | $116,082.89 |
| F | Wholesale Trade | $4,055,986.76 | $81,236.82 |
| G | Retail Trade | $24,143,481.64 | $482,869.96 |
| H | Finance, Insurance, And Real Estate | $420,186.55 | $8,403.70 |
| I | Services | $6,388,358.00 | $127,767.14 |
| | Other | $703.50 | $14.07 |
| | Total for Huron - General | $46,314,555.06 | $929,202.84 |

## Huron - Gross Receipts

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | | |
|---|---|---|
| **2084** Wines, Brandy, and Brandy Spirits | $457.71 | $4.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $458.84 | $4.59 |
| Total for DIVISION D | $458.84 | $4.59 |

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 50 Wholesale Trade-durable Goods

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

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | | |
|---|---|---|
| **5411** Grocery Stores | $241,193.78 | $2,411.93 |
| **5499** Miscellaneous Food Stores | $54,560.09 | $545.61 |
| **Other** | $11,228.89 | $112.29 |
| Total for MAJOR GROUP 54 | $306,982.76 | $3,069.83 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|---|---|
| **5541** Gasoline Service Station | $355,603.54 | $3,556.03 |
| Total for MAJOR GROUP 55 | $355,603.54 | $3,556.03 |

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|---|---|---|
| **5812** Eating Places | $2,653,681.09 | $26,536.82 |
| **5813** Drinking Places | $249,818.03 | $2,498.16 |
| Total for MAJOR GROUP 58 | $2,903,499.12 | $29,034.98 |

## Huron - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $41,475.47 | $414.75 |
| **5961** Catalog and Mail-Order Houses | | $4,670.49 | $46.70 |
| **5999** Miscellaneous Retail Stores, NEC | | $440,542.83 | $4,405.44 |
| **Other** | | $48,898.85 | $488.98 |
| | Total for MAJOR GROUP 59 | $535,587.64 | $5,355.87 |
| | Total for DIVISION G | $4,248,150.01 | $42,481.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $774,906.88 | $7,749.05 |
| | Total for MAJOR GROUP 70 | $774,906.88 | $7,749.05 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7389** Miscellaneous Business Services | | $107,374.08 | $1,073.74 |
| **Other** | | $467.50 | $4.68 |
| | Total for MAJOR GROUP 73 | $107,841.58 | $1,078.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $33,697.35 | $336.97 |
| | Total for MAJOR GROUP 79 | $33,697.35 | $336.97 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $963,975.59 | $9,639.73 |

## Huron - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $458.84 | $4.59 |
| G | Retail Trade | $4,248,150.01 | $42,481.48 |
| I | Services | $963,975.59 | $9,639.73 |
| | Other | $19,574.11 | $195.74 |
| | Total for Huron - Gross Receipts | $5,232,158.55 | $52,321.54 |

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

**Returns Filed: October 2026**

## Huron Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $11,542.61 |
| B | Mining | | $2,618.88 |
| C | Construction | | $20,238.28 |
| D | Manufacturing | | $78,433.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $116,082.89 |
| F | Wholesale Trade | | $81,236.82 |
| G | Retail Trade | | $525,351.44 |
| H | Finance, Insurance, And Real Estate | | $8,403.70 |
| I | Services | | $137,406.87 |
| | Other | | $209.81 |
| | Total for Huron | | $981,524.38 |

ITEMS OF NOTE:

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

## Interior - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2752** Commercial Printing, Lithographic | $396.51 | $7.93 |
| **2754** Commercial Printing, Gravure | $5.97 | $0.12 |
| **2759** Commercial Printing, NEC | $174.70 | $3.49 |
| **Other** | $513.53 | $10.27 |
| Total for MAJOR GROUP 27 | $1,090.71 | $21.81 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,647.84 | $32.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,561.50 | $31.23 |
| **4813** Telephone Communications, Except Radiotelephone | $2,062.94 | $41.26 |
| **4841** Cable and Other Pay Television Services | $4,289.95 | $85.80 |
| **4899** Communications Services, NEC | $91.11 | $1.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,013.50 | $160.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $30,104.00 | $602.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $10,334.52 | $206.69 |
| Total for MAJOR GROUP 50 | $10,334.52 | $206.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,069.18 | $21.38 |
| Total for MAJOR GROUP 51 | $1,069.18 | $21.38 |
| Total for DIVISION F | $11,403.70 | $228.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

| | Taxable | Tax Due |
|---|---|---|
| **Interior - General *continued...*** | | |
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,150.89 | $43.02 |
| **5399** Miscellaneous General Merchandise Stores | $1,181.50 | $23.63 |
| Total for MAJOR GROUP 53 | $3,332.39 | $66.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $721.47 | $14.43 |
| **Other** | $441.00 | $8.82 |
| Total for MAJOR GROUP 56 | $1,162.47 | $23.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $14,135.80 | $282.72 |
| Total for MAJOR GROUP 57 | $14,135.80 | $282.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $121,504.58 | $2,430.09 |
| Total for MAJOR GROUP 58 | $121,504.58 | $2,430.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $30,644.28 | $612.90 |
| **5963** Direct Selling Establishments | $531.02 | $10.62 |
| **5999** Miscellaneous Retail Stores, NEC | $10,993.12 | $219.87 |
| **Other** | $672.64 | $13.46 |
| Total for MAJOR GROUP 59 | $42,841.06 | $856.85 |
| Total for DIVISION G | $226,839.93 | $4,536.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $117,575.31 | $2,351.51 |
| Total for MAJOR GROUP 70 | $117,575.31 | $2,351.51 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,206.91 | $44.13 |
| **7374** Computer Processing and Data Preparation and Processing Services | $325.79 | $6.52 |
| **7389** Miscellaneous Business Services | $195.98 | $3.92 |
| **Other** | $15,643.91 | $312.88 |
| Total for MAJOR GROUP 73 | $18,372.59 | $367.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $9,768.34 | $195.37 |
| Total for MAJOR GROUP 75 | $9,768.34 | $195.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Interior - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $624.64 | $12.49 |
| | Total for MAJOR GROUP 87 | $624.64 | $12.49 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $150,823.73 | $3,016.48 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 95 | Administration Of Environmental Quality And Housing Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 95 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Interior - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,647.84 | $32.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,104.00 | $602.08 |
| F | Wholesale Trade | $11,403.70 | $228.07 |
| G | Retail Trade | $226,839.93 | $4,536.83 |
| I | Services | $150,823.73 | $3,016.48 |
| | Other | $3,649.49 | $72.99 |
| | Total for Interior - General | $424,468.69 | $8,489.40 |

## Interior - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | $121,338.61 | $1,213.39 |
| | Total for MAJOR GROUP 58 | $121,338.61 | $1,213.39 |
| | Total for DIVISION G | $133,726.53 | $1,337.27 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $103,459.57 | $1,034.60 |
| | Total for MAJOR GROUP 70 | $103,459.57 | $1,034.60 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| | Total for DIVISION I | $111,196.57 | $1,111.97 |

## Interior - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $133,726.53 | $1,337.27 |
| I | Services | $111,196.57 | $1,111.97 |
| | Total for Interior - Gross Receipts | $244,923.10 | $2,449.24 |

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

**Returns Filed: October 2026**

## Interior Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $32.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $602.08 |
| F | Wholesale Trade | | $228.07 |
| G | Retail Trade | | $5,874.10 |
| I | Services | | $4,128.45 |
| | Other | | $72.99 |
| | Total for Interior | | $10,938.64 |

ITEMS OF NOTE:

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

## Intermediate Care Facilities / IID Tax - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Intermediate Care Facilities / IID Tax - Gross Receipts Recap

| | | |
|---|---|---|
| Other | $1,688,570.36 | $92,871.37 |
| Total for Intermediate Care Facilities / IID Tax - Gross Receipts | $1,688,570.36 | $92,871.37 |

## Intermediate Care Facilities / IID Tax Recap

| | |
|---|---|
| Other | $92,871.37 |
| Total for Intermediate Care Facilities / IID Tax | $92,871.37 |

ITEMS OF NOTE:

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

## Ipswich - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,420.47 | $228.41 |
| **0783** Ornamental Shrub and Tree Services | $17,677.20 | $353.54 |
| Total for MAJOR GROUP 07 | $29,097.67 | $581.95 |
| Total for DIVISION A | $30,274.77 | $605.49 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $124,584.51 | $2,491.69 |
| Total for MAJOR GROUP 17 | $124,584.51 | $2,491.69 |
| Total for DIVISION C | $124,708.51 | $2,494.17 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $594.23 | $11.88 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,113.50 | $62.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $3,825.71 | $76.51 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $332.75 | $6.66 |
| Total for MAJOR GROUP 21 | $332.75 | $6.66 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,503.50 | $50.07 |
| Total for MAJOR GROUP 23 | $2,503.50 | $50.07 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,033.20 | $20.67 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,125.50 | $82.51 |
| **2731** Books: Publishing, or Publishing and Printing | $978.49 | $19.57 |
| **2754** Commercial Printing, Gravure | $273.61 | $5.47 |
| **2759** Commercial Printing, NEC | $4,574.24 | $91.49 |
| **Other** | $3,299.50 | $65.99 |
| Total for MAJOR GROUP 27 | $14,284.54 | $285.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $9,244.86 | $184.90 |
| Total for MAJOR GROUP 28 | $9,244.86 | $184.90 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $3,972.93 | $79.46 |
| Total for MAJOR GROUP 32 | $3,972.93 | $79.46 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $86,276.55 | $1,725.53 |
| Total for MAJOR GROUP 35 | $86,276.55 | $1,725.53 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $6,370.64 | $127.41 |
| Total for MAJOR GROUP 37 | $6,370.64 | $127.41 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,079.49 | $21.59 |
| Total for MAJOR GROUP 39 | $1,079.49 | $21.59 |
| Total for DIVISION D | $128,934.16 | $2,578.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,966.32 | $139.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,708.67 | $154.17 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,039.00 | $420.78 |
| **4813** Telephone Communications, Except Radiotelephone | $5,357.69 | $107.16 |
| **4841** Cable and Other Pay Television Services | $40,141.84 | $802.84 |
| **4899** Communications Services, NEC | $1,621.44 | $32.43 |
| **Other** | $72.00 | $1.44 |
| Total for MAJOR GROUP 48 | $68,231.97 | $1,364.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $118,848.37 | $2,376.97 |
| Total for MAJOR GROUP 49 | $118,848.37 | $2,376.97 |
| Total for DIVISION E | $194,874.51 | $3,897.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,987.97 | $39.76 |
| **5044** Office Equipment | $5,666.16 | $113.32 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,292.74 | $105.85 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,349.50 | $66.99 |
| **5064** Electrical Appliances, Television and Radio Sets | $318.01 | $6.37 |
| **5084** Industrial Machinery and Equipment | $1,564.74 | $31.29 |
| **5087** Service Establishment Equipment and Supplies | $626.47 | $12.53 |
| **5091** Sporting and Recreational Goods and Supplies | $1,623.39 | $32.47 |
| **5092** Toys and Hobby Goods and Supplies | $2,186.00 | $43.72 |
| **5099** Durable Goods, NEC | $6,584.18 | $131.68 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $129,117.24 | $2,582.36 |
| Total for MAJOR GROUP 50 | $158,316.40 | $3,166.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,916.86 | $38.34 |
| **5136** Men's and Boys' Clothing and Furnishings | $494.25 | $9.89 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $757.25 | $15.15 |
| **5139** Footwear | $899.05 | $17.98 |
| **5141** Groceries, General Line | $11,143.20 | $222.86 |
| **5142** Packaged Frozen Foods | $1,385.46 | $27.71 |
| **5149** Groceries and Related Products, NEC | $792.59 | $15.85 |
| **5191** Farm Supplies | $243,226.86 | $4,864.54 |
| **Other** | $5,953.81 | $119.07 |
| Total for MAJOR GROUP 51 | $266,569.33 | $5,331.39 |
| Total for DIVISION F | $424,885.73 | $8,497.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $80,033.10 | $1,600.66 |
| **5251** Hardware Stores | $2,660.03 | $53.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $91,038.50 | $1,820.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $43,296.82 | $865.94 |
| **5399** Miscellaneous General Merchandise Stores | $3,422.50 | $68.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $200,216.42 | $4,004.33 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $333,615.92 | $6,672.32 |
| **5461** Retail Bakeries | $4,288.95 | $85.78 |
| **5499** Miscellaneous Food Stores | $10,908.59 | $218.17 |
| Total for MAJOR GROUP 54 | $348,813.46 | $6,976.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,860.51 | $197.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $126,661.23 | $2,533.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,618.99 | $32.38 |
| **5632** Women's Accessory and Specialty Stores | $1,415.50 | $28.31 |
| **5651** Family Clothing Stores | $6,948.52 | $138.97 |
| **5661** Shoe Stores | $2,516.31 | $50.33 |
| **5699** Miscellaneous Apparel and Accessory Stores | $438.37 | $8.77 |
| **Other** | $181.50 | $3.63 |
| Total for MAJOR GROUP 56 | $13,119.19 | $262.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,710.03 | $334.20 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,652.89 | $33.06 |
| **5734** Computer and Computer Software Stores | $8,384.00 | $167.68 |
| **Other** | $19,435.89 | $388.72 |
| Total for MAJOR GROUP 57 | $46,182.81 | $923.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $153,967.59 | $3,079.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $163,098.32 | $3,261.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,689.50 | $53.79 |
| **5942** Book Stores | $389.09 | $7.78 |
| **5943** Stationery Stores | $3,388.68 | $67.77 |
| **5945** Hobby, Toy, and Game Stores | $2,316.83 | $46.34 |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5947** Gift, Novelty, and Souvenir Shops | $267.39 | $5.35 |
| **5961** Catalog and Mail-Order Houses | $221,166.38 | $4,423.38 |
| **5963** Direct Selling Establishments | $8,318.17 | $166.37 |
| **5995** Optical Goods Stores | $172.00 | $3.44 |
| **5999** Miscellaneous Retail Stores, NEC | $33,902.27 | $678.04 |
| **Other** | $2,078.95 | $41.58 |
| Total for MAJOR GROUP 59 | $274,689.26 | $5,493.84 |
| Total for DIVISION G | $1,263,819.19 | $25,276.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,363.00 | $67.26 |
| Total for MAJOR GROUP 64 | $3,363.00 | $67.26 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,784.33 | $135.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $20,594.33 | $411.88 |
| Total for DIVISION H | $26,819.60 | $536.39 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $18,923.00 | $378.46 |
| **Other** | $24,451.90 | $489.04 |
| Total for MAJOR GROUP 72 | $43,374.90 | $867.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $90.29 | $1.81 |
| **7342** Disinfecting and Pest Control Services | $2,996.34 | $59.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,635.17 | $52.70 |
| **7359** Equipment Rental and Leasing, NEC | $8,167.56 | $163.36 |
| **7371** Computer Programming Services | $6,793.59 | $135.86 |
| **7372** Prepackaged Software | $19,428.15 | $388.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12,140.40 | $242.82 |
| **7379** Computer Related Services, NEC | $1,872.44 | $37.45 |
| **7382** Security Systems Services | $434.50 | $8.69 |
| **7389** Miscellaneous Business Services | $8,677.14 | $173.53 |
| **Other** | $4,239.77 | $84.80 |
| Total for MAJOR GROUP 73 | $67,475.35 | $1,349.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $91,584.65 | $1,831.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $91,804.15 | $1,836.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |

## Ipswich - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $142.00 | $2.84 |
| | Total for MAJOR GROUP 78 | $142.00 | $2.84 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $14,964.87 | $299.29 |
| | Total for MAJOR GROUP 79 | $14,964.87 | $299.29 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | | $41,104.00 | $822.08 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $8,787.50 | $175.75 |
| **8734** Testing Laboratories | | $1,021.53 | $20.44 |
| **Other** | | $1,035.55 | $20.71 |
| | Total for MAJOR GROUP 87 | $51,948.58 | $1,038.98 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $31,435.70 | $628.71 |
| | Total for MAJOR GROUP 89 | $31,435.70 | $628.71 |
| | Total for DIVISION I | $408,528.21 | $8,170.58 |

## Ipswich - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,274.77 | $605.49 |
| C | Construction | $124,708.51 | $2,494.17 |
| D | Manufacturing | $128,934.16 | $2,578.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $194,874.51 | $3,897.50 |
| F | Wholesale Trade | $424,885.73 | $8,497.73 |
| G | Retail Trade | $1,263,819.19 | $25,276.44 |
| H | Finance, Insurance, And Real Estate | $26,819.60 | $536.39 |
| I | Services | $408,528.21 | $8,170.58 |
| | Other | $262.50 | $5.25 |
| | Total for Ipswich - General | $2,603,107.18 | $52,062.24 |

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

**Returns Filed: October 2026**

## Ipswich Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $605.49 |
| C | Construction | | $2,494.17 |
| D | Manufacturing | | $2,578.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,897.50 |
| F | Wholesale Trade | | $8,497.73 |
| G | Retail Trade | | $25,276.44 |
| H | Finance, Insurance, And Real Estate | | $536.39 |
| I | Services | | $8,170.58 |
| | Other | | $5.25 |
| | Total for Ipswich | | $52,062.24 |

ITEMS OF NOTE:

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

## Irene - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,057.48 | $41.15 |
| Total for MAJOR GROUP 07 | $2,057.48 | $41.15 |
| Total for DIVISION A | $2,057.48 | $41.15 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $5,891.73 | $117.84 |
| Total for MAJOR GROUP 17 | $5,891.73 | $117.84 |
| Total for DIVISION C | $6,110.73 | $122.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $762.34 | $15.24 |
| Total for MAJOR GROUP 20 | $762.34 | $15.24 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,459.01 | $69.19 |
| **2759** Commercial Printing, NEC | $462.26 | $9.25 |
| **Other** | $415.66 | $8.31 |
| Total for MAJOR GROUP 27 | $4,336.93 | $86.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $16,895.56 | $337.91 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,688.50 | $133.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,673.50 | $133.47 |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,184.32 | $283.69 |
| **4813** Telephone Communications, Except Radiotelephone | $451.09 | $9.02 |
| **4841** Cable and Other Pay Television Services | $9,950.23 | $199.01 |
| **4899** Communications Services, NEC | $798.25 | $15.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,410.89 | $508.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $70,938.44 | $1,418.77 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,577.28 | $31.54 |
| **5064** Electrical Appliances, Television and Radio Sets | $165.57 | $3.31 |
| **5087** Service Establishment Equipment and Supplies | $2,328.50 | $46.57 |
| **5091** Sporting and Recreational Goods and Supplies | $17,054.50 | $341.09 |
| **Other** | $44,920.85 | $898.42 |
| Total for MAJOR GROUP 50 | $66,046.70 | $1,320.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $331.50 | $6.63 |
| **5139** Footwear | $426.50 | $8.53 |
| **Other** | $4,416.33 | $88.33 |
| Total for MAJOR GROUP 51 | $5,174.33 | $103.49 |
| Total for DIVISION F | $71,221.03 | $1,424.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,844.38 | $336.89 |
| Total for MAJOR GROUP 52 | $16,844.38 | $336.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $29,635.02 | $592.70 |
| **5399** Miscellaneous General Merchandise Stores | $264.00 | $5.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $29,960.02 | $599.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $469.40 | $9.39 |
| **Other** | $79,405.12 | $1,588.11 |
| Total for MAJOR GROUP 54 | $79,874.52 | $1,597.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $399.57 | $7.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,543.15 | $50.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $911.50 | $18.23 |
| **5651** Family Clothing Stores | $2,028.92 | $40.58 |
| **5661** Shoe Stores | $816.00 | $16.32 |
| **Other** | $738.20 | $14.76 |
| Total for MAJOR GROUP 56 | $4,494.62 | $89.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,605.30 | $32.11 |
| **Other** | $31,592.66 | $631.86 |
| Total for MAJOR GROUP 57 | $33,197.96 | $663.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Irene - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5812** Eating Places | | $964.31 | $19.28 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $20,812.13 | $416.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $600.91 | $12.02 |
| **5961** Catalog and Mail-Order Houses | | $66,432.60 | $1,328.66 |
| **5963** Direct Selling Establishments | | $430.56 | $8.61 |
| **5999** Miscellaneous Retail Stores, NEC | | $4,497.01 | $89.94 |
| **Other** | | $2,517.55 | $50.35 |
| | Total for MAJOR GROUP 59 | $74,478.63 | $1,489.58 |
| | Total for DIVISION G | $262,205.41 | $5,244.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $442.87 | $8.86 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $11,176.12 | $223.53 |
| | Total for MAJOR GROUP 72 | $11,176.12 | $223.53 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $38.40 | $0.77 |
| **7342** Disinfecting and Pest Control Services | | $3,191.63 | $63.83 |
| **7359** Equipment Rental and Leasing, NEC | | $1,858.00 | $37.16 |
| **7371** Computer Programming Services | | $1,828.86 | $36.58 |
| **7372** Prepackaged Software | | $8,699.47 | $173.98 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $645.90 | $12.92 |
| **7379** Computer Related Services, NEC | | $901.45 | $18.03 |
| **7389** Miscellaneous Business Services | | $7,680.90 | $153.62 |
| **Other** | | $1,269.77 | $25.40 |
| | Total for MAJOR GROUP 73 | $26,114.38 | $522.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |

## Irene - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $10,027.53 | $200.55 |
| | Total for MAJOR GROUP 87 | $10,027.53 | $200.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $7,708.50 | $154.17 |
| | Total for MAJOR GROUP 89 | $7,708.50 | $154.17 |
| | Total for DIVISION I | $65,594.27 | $1,311.90 |

### Irene - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,057.48 | $41.15 |
| C | Construction | $6,110.73 | $122.22 |
| D | Manufacturing | $16,895.56 | $337.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $70,938.44 | $1,418.77 |
| F | Wholesale Trade | $71,221.03 | $1,424.42 |
| G | Retail Trade | $262,205.41 | $5,244.13 |
| H | Finance, Insurance, And Real Estate | $442.87 | $8.86 |
| I | Services | $65,594.27 | $1,311.90 |
| | Total for Irene - General | $495,465.79 | $9,909.36 |

## Irene - Gross Receipts

**DIVISION: D Manufacturing**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | $20,969.13 | $209.69 |
| | Total for MAJOR GROUP 58 | $20,969.13 | $209.69 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $45,700.21 | $457.00 |

### Irene - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $45,700.21 | $457.00 |
| | Other | $174.44 | $1.74 |
| | Total for Irene - Gross Receipts | $45,874.65 | $458.74 |

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

**Returns Filed: October 2026**

## Irene Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $41.15 |
| C | Construction | | $122.22 |
| D | Manufacturing | | $337.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,418.77 |
| F | Wholesale Trade | | $1,424.42 |
| G | Retail Trade | | $5,701.13 |
| H | Finance, Insurance, And Real Estate | | $8.86 |
| I | Services | | $1,311.90 |
| | Other | | $1.74 |
| | Total for Irene | | $10,368.10 |

ITEMS OF NOTE:

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

## Iroquois - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $5,532.00 | $55.32 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $1,126.60 | $11.27 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $870.58 | $8.71 |
| | Total for MAJOR GROUP 20 | $870.58 | $8.71 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $1,413.53 | $14.13 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $254.48 | $2.54 |
| **2754** | Commercial Printing, Gravure | $1,304.30 | $13.04 |
| **2759** | Commercial Printing, NEC | $1,580.35 | $15.80 |
| **Other** | | $398.38 | $3.98 |
| | Total for MAJOR GROUP 27 | $4,951.04 | $49.49 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $13,287.66 | $132.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $10,508.51 | $105.09 |

## Iroquois - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4813** Telephone Communications, Except Radiotelephone | $1,301.59 | $13.01 |
| **4841** Cable and Other Pay Television Services | $7,531.17 | $75.31 |
| **4899** Communications Services, NEC | $520.48 | $5.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $19,972.75 | $199.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $37,097.30 | $370.97 |
| Total for MAJOR GROUP 49 | $37,097.30 | $370.97 |
| Total for DIVISION E | $59,222.05 | $592.22 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $769.62 | $7.69 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,042.31 | $10.43 |
| **5085** Industrial Supplies | $3,015.73 | $30.16 |
| **Other** | $35,873.82 | $358.74 |
| Total for MAJOR GROUP 50 | $40,701.48 | $407.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $550.31 | $5.50 |
| **5142** Packaged Frozen Foods | $532.27 | $5.32 |
| **5191** Farm Supplies | $121,105.29 | $1,211.06 |
| **Other** | $4,998.53 | $49.99 |
| Total for MAJOR GROUP 51 | $127,186.40 | $1,271.87 |
| Total for DIVISION F | $167,887.88 | $1,678.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $11,657.32 | $116.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $13,110.20 | $131.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,841.85 | $208.42 |
| **Other** | $405.00 | $4.05 |
| Total for MAJOR GROUP 53 | $21,246.85 | $212.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $404.93 | $4.05 |
| **Other** | $92,772.04 | $927.72 |
| Total for MAJOR GROUP 54 | $93,176.97 | $931.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $528.66 | $5.29 |
| Total for MAJOR GROUP 55 | $528.66 | $5.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $601.00 | $6.01 |
| **5651** Family Clothing Stores | $2,056.00 | $20.56 |
| **5699** Miscellaneous Apparel and Accessory Stores | $769.00 | $7.69 |
| **Other** | $862.00 | $8.62 |
| Total for MAJOR GROUP 56 | $4,288.00 | $42.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,475.17 | $34.75 |
| **Other** | $1,488.00 | $14.88 |
| Total for MAJOR GROUP 57 | $4,963.17 | $49.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,610.75 | $16.11 |
| **5961** Catalog and Mail-Order Houses | $243,311.48 | $2,433.13 |

## Iroquois - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5963** Direct Selling Establishments | $2,248.43 | $22.48 |
| **5999** Miscellaneous Retail Stores, NEC | $23,784.75 | $237.84 |
| **Other** | $1,527.57 | $15.28 |
| Total for MAJOR GROUP 59 | $272,482.98 | $2,724.84 |
| Total for DIVISION G | $409,871.83 | $4,098.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $201.87 | $2.02 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,356.79 | $23.56 |
| Total for MAJOR GROUP 72 | $2,356.79 | $23.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $8,120.00 | $81.20 |
| **7372** Prepackaged Software | $6,855.54 | $68.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,608.71 | $26.09 |
| **7379** Computer Related Services, NEC | $1,000.28 | $10.00 |
| **7389** Miscellaneous Business Services | $1,089.75 | $10.89 |
| **Other** | $16,444.56 | $164.44 |
| Total for MAJOR GROUP 73 | $36,118.84 | $361.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $920.32 | $9.20 |
| Total for MAJOR GROUP 87 | $920.32 | $9.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $53,707.47 | $537.04 |

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

**Returns Filed: October 2026**

## Iroquois - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,532.00 | $55.32 |
| C | Construction | $1,126.60 | $11.27 |
| D | Manufacturing | $13,287.66 | $132.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $59,222.05 | $592.22 |
| F | Wholesale Trade | $167,887.88 | $1,678.89 |
| G | Retail Trade | $409,871.83 | $4,098.74 |
| H | Finance, Insurance, And Real Estate | $201.87 | $2.02 |
| I | Services | $53,707.47 | $537.04 |
| | Total for Iroquois - General | $710,837.36 | $7,108.36 |

## Iroquois Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $55.32 |
| C | Construction | $11.27 |
| D | Manufacturing | $132.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $592.22 |
| F | Wholesale Trade | $1,678.89 |
| G | Retail Trade | $4,098.74 |
| H | Finance, Insurance, And Real Estate | $2.02 |
| I | Services | $537.04 |
| | Total for Iroquois | $7,108.36 |

ITEMS OF NOTE:

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

## Isabel - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $10,825.88 | $216.52 |
| | Total for MAJOR GROUP 17 | $10,825.88 | $216.52 |
| | Total for DIVISION C | $10,863.88 | $217.28 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $233.55 | $4.67 |
| **2754** | Commercial Printing, Gravure | $51.34 | $1.03 |
| **Other** | | $484.50 | $9.69 |
| | Total for MAJOR GROUP 27 | $769.39 | $15.39 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $28,646.43 | $572.93 |
| | Total for MAJOR GROUP 28 | $28,646.43 | $572.93 |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $59,338.08 | $1,186.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $2,349.91 | $47.00 |
| | Total for MAJOR GROUP 42 | $2,349.91 | $47.00 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |

## Isabel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4812** Radiotelephone Communications | $9,121.00 | $182.42 |
| **4813** Telephone Communications, Except Radiotelephone | $505.10 | $10.10 |
| **4841** Cable and Other Pay Television Services | $7,966.58 | $159.34 |
| **4899** Communications Services, NEC | $1,167.68 | $23.35 |
| Total for MAJOR GROUP 48 | $18,760.36 | $375.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $39,681.36 | $793.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,141.31 | $22.82 |
| **Other** | $8,192.01 | $163.83 |
| Total for MAJOR GROUP 50 | $9,333.32 | $186.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $164.00 | $3.28 |
| **5199** Nondurable Goods, NEC | $1,284.68 | $25.69 |
| **Other** | $135,652.79 | $2,713.06 |
| Total for MAJOR GROUP 51 | $137,101.47 | $2,742.03 |
| Total for DIVISION F | $146,434.79 | $2,928.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $121.43 | $2.43 |
| Total for MAJOR GROUP 52 | $121.43 | $2.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,048.45 | $120.97 |
| Total for MAJOR GROUP 53 | $6,048.45 | $120.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $465.00 | $9.30 |
| **Other** | $2,560.15 | $51.20 |
| Total for MAJOR GROUP 54 | $3,025.15 | $60.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $63,768.01 | $1,275.37 |
| Total for MAJOR GROUP 55 | $63,768.01 | $1,275.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $972.10 | $19.44 |
| **5651** Family Clothing Stores | $3,399.80 | $68.00 |
| **5661** Shoe Stores | $744.26 | $14.88 |
| **Other** | $381.86 | $7.64 |
| Total for MAJOR GROUP 56 | $5,498.02 | $109.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,474.98 | $109.50 |
| Total for MAJOR GROUP 57 | $5,474.98 | $109.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $59,497.10 | $1,189.94 |
| Total for MAJOR GROUP 58 | $59,497.10 | $1,189.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,638.07 | $172.76 |
| **5961** Catalog and Mail-Order Houses | $56,487.00 | $1,129.79 |
| **5963** Direct Selling Establishments | $976.86 | $19.54 |
| **5999** Miscellaneous Retail Stores, NEC | $42,807.45 | $856.15 |
| **Other** | $4,220.26 | $84.41 |
| Total for MAJOR GROUP 59 | $113,129.64 | $2,262.65 |
| Total for DIVISION G | $256,562.78 | $5,131.32 |

## Isabel - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | $22,010.78 | $440.22 |
| | Total for MAJOR GROUP 70 | $22,010.78 | $440.22 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $86.04 | $1.72 |
| **7372** Prepackaged Software | | $4,605.27 | $92.11 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $196.69 | $3.93 |
| **7379** Computer Related Services, NEC | | $645.19 | $12.91 |
| **7389** Miscellaneous Business Services | | $559.57 | $11.20 |
| **Other** | | $1,867.50 | $37.35 |
| | Total for MAJOR GROUP 73 | $7,960.26 | $159.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $3,557.01 | $71.14 |
| **Other** | | $636.37 | $12.73 |
| | Total for MAJOR GROUP 87 | $4,193.38 | $83.87 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $46,207.88 | $924.18 |

## Isabel - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,863.88 | $217.28 |
| D | Manufacturing | $59,338.08 | $1,186.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,681.36 | $793.63 |
| F | Wholesale Trade | $146,434.79 | $2,928.68 |
| G | Retail Trade | $256,562.78 | $5,131.32 |
| I | Services | $46,207.88 | $924.18 |
| | Other | $1,029.99 | $20.60 |
| | Total for Isabel - General | $560,118.76 | $11,202.46 |

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

**Returns Filed: October 2026**

## Isabel Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $217.28 |
| D | Manufacturing | | $1,186.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $793.63 |
| F | Wholesale Trade | | $2,928.68 |
| G | Retail Trade | | $5,131.32 |
| I | Services | | $924.18 |
| | Other | | $20.60 |
| | Total for Isabel | | $11,202.46 |

ITEMS OF NOTE:

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

## Java - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $6,912.75 | $138.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $179.77 | $3.60 |
| **2754** Commercial Printing, Gravure | $25.41 | $0.51 |
| **2759** Commercial Printing, NEC | $320.27 | $6.40 |
| **Other** | $52.08 | $1.04 |
| Total for MAJOR GROUP 27 | $577.53 | $11.55 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| Total for DIVISION D | $1,473.40 | $29.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,633.00 | $52.66 |
| **4813** Telephone Communications, Except Radiotelephone | $1,430.50 | $28.61 |
| **4841** Cable and Other Pay Television Services | $4,015.39 | $80.31 |
| **4899** Communications Services, NEC | $318.22 | $6.37 |
| Total for MAJOR GROUP 48 | $8,397.11 | $167.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $20,243.20 | $404.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5092** Toys and Hobby Goods and Supplies | $120.50 | $2.41 |
| **5099** Durable Goods, NEC | $1,120.82 | $22.42 |
| **Other** | $4,062.08 | $81.24 |
| Total for MAJOR GROUP 50 | $5,303.40 | $106.07 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,286.73 | $145.73 |
| Total for MAJOR GROUP 51 | $7,286.73 | $145.73 |
| Total for DIVISION F | $12,590.13 | $251.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $42,309.73 | $846.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $42,564.73 | $851.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

| | Taxable | Tax Due |
|---|---|---|
| **Java - General *continued...*** | | |
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $3,687.97 | $73.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,947.97 | $78.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $611.42 | $12.23 |
| Total for MAJOR GROUP 54 | $611.42 | $12.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,099.53 | $21.99 |
| Total for MAJOR GROUP 56 | $1,099.53 | $21.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $949.00 | $18.98 |
| Total for MAJOR GROUP 57 | $949.00 | $18.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $6,576.00 | $131.52 |
| Total for MAJOR GROUP 58 | $6,576.00 | $131.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,058.52 | $21.17 |
| **5947** Gift, Novelty, and Souvenir Shops | $91.23 | $1.83 |
| **5961** Catalog and Mail-Order Houses | $25,128.54 | $502.58 |
| **5999** Miscellaneous Retail Stores, NEC | $2,982.69 | $59.66 |
| **Other** | $949.54 | $18.99 |
| Total for MAJOR GROUP 59 | $30,210.52 | $604.23 |
| Total for DIVISION G | $87,946.65 | $1,758.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $8.66 | $0.17 |
| **7372** Prepackaged Software | $1,211.46 | $24.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | $75.60 | $1.51 |
| **7389** Miscellaneous Business Services | $606.73 | $12.14 |
| **Other** | $2,944.85 | $58.90 |
| Total for MAJOR GROUP 73 | $4,847.30 | $96.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Java - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $4,034.68 | $80.69 |
| | Total for MAJOR GROUP 89 | $4,034.68 | $80.69 |
| | Total for DIVISION I | $11,238.16 | $224.76 |

## Java - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,912.75 | $138.26 |
| D | Manufacturing | $1,473.40 | $29.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,243.20 | $404.87 |
| F | Wholesale Trade | $12,590.13 | $251.80 |
| G | Retail Trade | $87,946.65 | $1,758.95 |
| I | Services | $11,238.16 | $224.76 |
| | Other | $20.00 | $0.40 |
| | Total for Java - General | $140,424.29 | $2,808.51 |

## Java Recap

| | | |
|---|---|---|
| C | Construction | $138.26 |
| D | Manufacturing | $29.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $404.87 |
| F | Wholesale Trade | $251.80 |
| G | Retail Trade | $1,758.95 |
| I | Services | $224.76 |
| | Other | $0.40 |
| | Total for Java | $2,808.51 |

ITEMS OF NOTE:

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

## Jefferson - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $9,253.15 | $185.06 |
| | Total for MAJOR GROUP 07 | $9,253.15 | $185.06 |
| | Total for DIVISION A | $10,442.00 | $208.83 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $8,566.56 | $171.33 |
| **Other** | | $31,077.15 | $621.54 |
| | Total for MAJOR GROUP 17 | $39,643.71 | $792.87 |
| | Total for DIVISION C | $39,643.71 | $792.87 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $311.76 | $6.24 |
| | Total for MAJOR GROUP 20 | $311.76 | $6.24 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | $1,108.50 | $22.17 |
| | Total for MAJOR GROUP 23 | $1,108.50 | $22.17 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $918.65 | $18.37 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,811.87 | $36.24 |
| **2731** Books: Publishing, or Publishing and Printing | | $984.93 | $19.70 |
| **2754** Commercial Printing, Gravure | | $71.24 | $1.42 |
| **2759** Commercial Printing, NEC | | $1,468.41 | $29.37 |
| **Other** | | $477.50 | $9.55 |
| | Total for MAJOR GROUP 27 | $5,732.60 | $114.65 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $1,740.00 | $34.80 |
| | Total for MAJOR GROUP 28 | $1,740.00 | $34.80 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |

## Jefferson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $17,912.54 | $358.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,181.20 | $183.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,331.20 | $186.63 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,401.00 | $348.02 |
| **4813** Telephone Communications, Except Radiotelephone | $1,874.41 | $37.49 |
| **4841** Cable and Other Pay Television Services | $25,868.26 | $517.37 |
| **4899** Communications Services, NEC | $954.41 | $19.09 |
| **Other** | $36.00 | $0.72 |
| Total for MAJOR GROUP 48 | $46,134.08 | $922.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $50,990.22 | $1,019.80 |
| Total for MAJOR GROUP 49 | $50,990.22 | $1,019.80 |
| Total for DIVISION E | $106,820.50 | $2,136.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,153.10 | $43.06 |
| **5044** Office Equipment | $239.00 | $4.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,972.11 | $79.44 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $178.44 | $3.57 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,544.00 | $30.88 |
| **5064** Electrical Appliances, Television and Radio Sets | $710.81 | $14.22 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,235.93 | $64.72 |
| **5091** Sporting and Recreational Goods and Supplies | $1,413.73 | $28.28 |
| **5092** Toys and Hobby Goods and Supplies | $1,646.00 | $32.92 |
| **5099** Durable Goods, NEC | $1,111.14 | $22.22 |
| **Other** | $12,903.56 | $258.07 |
| Total for MAJOR GROUP 50 | $29,107.82 | $582.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,728.77 | $54.58 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $618.50 | $12.37 |
| **5149** Groceries and Related Products, NEC | $5,963.04 | $119.26 |
| **Other** | $15,262.09 | $305.24 |
| Total for MAJOR GROUP 51 | $24,572.40 | $491.45 |
| Total for DIVISION F | $53,680.22 | $1,073.61 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $19,144.90 | $382.90 |
| **Other** | $21,617.43 | $432.35 |
| Total for MAJOR GROUP 52 | $40,762.33 | $815.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $29,478.11 | $589.56 |
| **5399** Miscellaneous General Merchandise Stores | $739.50 | $14.79 |

## Jefferson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $30,327.11 | $606.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $365.58 | $7.32 |
| **Other** | $1,387.54 | $27.75 |
| Total for MAJOR GROUP 54 | $1,753.12 | $35.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,067.00 | $21.34 |
| **Other** | $52,189.74 | $1,043.79 |
| Total for MAJOR GROUP 55 | $53,256.74 | $1,065.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,261.00 | $25.22 |
| **5632** Women's Accessory and Specialty Stores | $1,270.50 | $25.41 |
| **5651** Family Clothing Stores | $8,072.40 | $161.45 |
| **5661** Shoe Stores | $1,175.52 | $23.51 |
| **5699** Miscellaneous Apparel and Accessory Stores | $453.59 | $9.07 |
| **Other** | $278.00 | $5.56 |
| Total for MAJOR GROUP 56 | $12,511.01 | $250.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,706.96 | $174.14 |
| **5719** Miscellaneous Homefurnishings Stores | $615.00 | $12.30 |
| **5722** Household Appliance Stores | $17,474.83 | $349.49 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,608.53 | $32.17 |
| **5734** Computer and Computer Software Stores | $246.71 | $4.93 |
| **Other** | $2,145.96 | $42.92 |
| Total for MAJOR GROUP 57 | $30,797.99 | $615.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $76,710.00 | $1,534.20 |
| Total for MAJOR GROUP 58 | $76,710.00 | $1,534.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,689.06 | $53.78 |
| **5942** Book Stores | $1,121.17 | $22.42 |
| **5961** Catalog and Mail-Order Houses | $136,834.42 | $2,736.76 |
| **5963** Direct Selling Establishments | $4,086.09 | $81.72 |
| **5999** Miscellaneous Retail Stores, NEC | $21,839.82 | $436.80 |
| **Other** | $1,925.96 | $38.52 |
| Total for MAJOR GROUP 59 | $168,496.52 | $3,370.00 |
| Total for DIVISION G | $414,614.82 | $8,292.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |

## Jefferson - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $21,983.87 | $439.68 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,142.01 | $22.84 |
| **Other** | $1,335.53 | $26.71 |
| Total for MAJOR GROUP 72 | $2,477.54 | $49.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $128.75 | $2.58 |
| **7342** Disinfecting and Pest Control Services | $4,595.12 | $91.90 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,312.92 | $26.26 |
| **7359** Equipment Rental and Leasing, NEC | ($575.68) | ($11.52) |
| **7371** Computer Programming Services | $1,352.79 | $27.06 |
| **7372** Prepackaged Software | $10,144.61 | $202.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | $719.49 | $14.38 |
| **7379** Computer Related Services, NEC | $322.03 | $6.44 |
| **7382** Security Systems Services | $4,063.37 | $81.27 |
| **7389** Miscellaneous Business Services | $3,720.77 | $74.42 |
| **Other** | $944.20 | $18.89 |
| Total for MAJOR GROUP 73 | $26,728.37 | $534.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $7,056.86 | $141.14 |
| Total for MAJOR GROUP 75 | $7,056.86 | $141.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,944.97 | $58.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $3,169.27 | $63.39 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,563.45 | $51.27 |
| Total for MAJOR GROUP 79 | $2,563.45 | $51.27 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $1,005.50 | $20.11 |
| Total for MAJOR GROUP 82 | $1,005.50 | $20.11 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $31,082.21 | $621.65 |
| **Other** | $5,547.03 | $110.94 |
| Total for MAJOR GROUP 87 | $36,629.24 | $732.59 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $21,654.50 | $433.09 |
| Total for MAJOR GROUP 89 | $21,654.50 | $433.09 |

**Jefferson - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $113,129.19 | $2,262.58 |

## Jefferson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,442.00 | $208.83 |
| C | Construction | $39,643.71 | $792.87 |
| D | Manufacturing | $17,912.54 | $358.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $106,820.50 | $2,136.42 |
| F | Wholesale Trade | $53,680.22 | $1,073.61 |
| G | Retail Trade | $414,614.82 | $8,292.36 |
| H | Finance, Insurance, And Real Estate | $21,983.87 | $439.68 |
| I | Services | $113,129.19 | $2,262.58 |
| | Total for Jefferson - General | $778,226.85 | $15,564.60 |

## Jefferson Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $208.83 |
| C | Construction | $792.87 |
| D | Manufacturing | $358.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,136.42 |
| F | Wholesale Trade | $1,073.61 |
| G | Retail Trade | $8,292.36 |
| H | Finance, Insurance, And Real Estate | $439.68 |
| I | Services | $2,262.58 |
| | Total for Jefferson | $15,564.60 |

ITEMS OF NOTE:

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

## Kadoka - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $26,092.77 | $521.86 |
| | Total for MAJOR GROUP 07 | $26,092.77 | $521.86 |
| | Total for DIVISION A | $346,496.61 | $6,929.94 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $3,052.64 | $61.05 |
| | Total for MAJOR GROUP 17 | $3,052.64 | $61.05 |
| | Total for DIVISION C | $3,091.64 | $61.83 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $35,782.39 | $715.65 |
| | Total for MAJOR GROUP 20 | $35,782.39 | $715.65 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $498.93 | $9.98 |
| **2731** | Books: Publishing, or Publishing and Printing | $1,104.25 | $22.09 |
| **2741** | Miscellaneous Publishing | $484.00 | $9.68 |
| **2752** | Commercial Printing, Lithographic | $498.39 | $9.96 |
| **2754** | Commercial Printing, Gravure | $297.22 | $5.95 |
| **2759** | Commercial Printing, NEC | $1,123.07 | $22.46 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $4,023.78 | $80.48 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,625.63 | $32.51 |
| | Total for MAJOR GROUP 28 | $1,625.63 | $32.51 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | $18,662.50 | $373.25 |
| | Total for MAJOR GROUP 32 | $18,662.50 | $373.25 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $60,440.87 | $1,208.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** | Local Trucking Without Storage | $9,466.00 | $189.32 |
| **Other** | | N/A | N/A |

## Kadoka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | $9,847.50 | $196.95 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,906.50 | $198.13 |
| **4813** Telephone Communications, Except Radiotelephone | $23,383.03 | $467.66 |
| **4841** Cable and Other Pay Television Services | $8,840.75 | $176.82 |
| **4899** Communications Services, NEC | $1,659.09 | $33.18 |
| Total for MAJOR GROUP 48 | $43,789.37 | $875.79 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $128,734.65 | $2,574.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,552.54 | $191.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $835.75 | $16.71 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,243.03 | $104.86 |
| **5084** Industrial Machinery and Equipment | $1,889.12 | $37.79 |
| **5085** Industrial Supplies | $16,826.50 | $336.53 |
| **5087** Service Establishment Equipment and Supplies | $342.50 | $6.85 |
| **5091** Sporting and Recreational Goods and Supplies | $113.99 | $2.28 |
| **5092** Toys and Hobby Goods and Supplies | $1,382.50 | $27.65 |
| **5099** Durable Goods, NEC | $3,417.93 | $68.36 |
| **Other** | $18,412.06 | $368.24 |
| Total for MAJOR GROUP 50 | $58,015.92 | $1,160.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,815.75 | $36.32 |
| **5141** Groceries, General Line | $27,673.49 | $553.47 |
| **5142** Packaged Frozen Foods | $572.75 | $11.46 |
| **Other** | $13,153.47 | $263.07 |
| Total for MAJOR GROUP 51 | $43,215.46 | $864.32 |
| Total for DIVISION F | $101,231.38 | $2,024.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,019.45 | $40.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,384.95 | $47.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,453.40 | $129.07 |
| **Other** | $219,343.30 | $4,386.87 |
| Total for MAJOR GROUP 53 | $225,796.70 | $4,515.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $212,998.58 | $4,259.97 |
| **5499** Miscellaneous Food Stores | $3,632.36 | $72.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $228,016.16 | $4,560.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,041.00 | $40.82 |
| **Other** | $173,796.28 | $3,475.93 |
| Total for MAJOR GROUP 55 | $175,837.28 | $3,516.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,648.50 | $52.97 |
| **5699** Miscellaneous Apparel and Accessory Stores | $539.00 | $10.78 |
| **Other** | $1,390.14 | $27.80 |

## Kadoka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $4,577.64 | $91.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $466.03 | $9.32 |
| **Other** | $6,958.06 | $139.16 |
| Total for MAJOR GROUP 57 | $7,424.09 | $148.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $129,464.86 | $2,589.30 |
| Total for MAJOR GROUP 58 | $129,464.86 | $2,589.30 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,121.35 | $82.43 |
| **5942** Book Stores | $394.46 | $7.89 |
| **5943** Stationery Stores | $835.95 | $16.72 |
| **5947** Gift, Novelty, and Souvenir Shops | $14,081.78 | $281.64 |
| **5961** Catalog and Mail-Order Houses | $134,773.53 | $2,695.50 |
| **5963** Direct Selling Establishments | $991.69 | $19.83 |
| **5999** Miscellaneous Retail Stores, NEC | $28,024.56 | $560.49 |
| **Other** | $60,987.68 | $1,219.75 |
| Total for MAJOR GROUP 59 | $244,211.00 | $4,884.25 |
| Total for DIVISION G | $1,017,712.68 | $20,354.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $3,829.37 | $76.59 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $189,891.69 | $3,797.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $190,931.69 | $3,818.64 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $4,175.13 | $83.51 |
| **Other** | $1,289.32 | $25.79 |
| Total for MAJOR GROUP 72 | $5,464.45 | $109.30 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $14.85 | $0.30 |
| **7342** Disinfecting and Pest Control Services | $1,662.00 | $33.24 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,755.77 | $135.12 |
| **7371** Computer Programming Services | $2,522.50 | $50.46 |
| **7372** Prepackaged Software | $10,091.10 | $201.83 |
| **7373** Computer Integrated Systems Design | $377.79 | $7.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $672.98 | $13.46 |
| **7379** Computer Related Services, NEC | $3,457.89 | $69.16 |
| **7382** Security Systems Services | $1,591.50 | $31.83 |

## Kadoka - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7389** Miscellaneous Business Services | | $5,053.85 | $101.07 |
| **Other** | | $1,086.07 | $21.72 |
| | Total for MAJOR GROUP 73 | $33,286.30 | $665.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $109,691.60 | $2,193.84 |
| | Total for MAJOR GROUP 75 | $109,691.60 | $2,193.84 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $2,384.00 | $47.68 |
| | Total for MAJOR GROUP 76 | $2,384.00 | $47.68 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $4,136.00 | $82.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $4,418.82 | $88.38 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $232.00 | $4.64 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $481.00 | $9.62 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $46.89 | $0.94 |
| | Total for MAJOR GROUP 86 | $46.89 | $0.94 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $6,209.79 | $124.20 |
| **Other** | | $1,299.66 | $25.99 |
| | Total for MAJOR GROUP 87 | $7,509.45 | $150.19 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,256.24 | $165.12 |
| | Total for MAJOR GROUP 89 | $8,256.24 | $165.12 |
| | Total for DIVISION I | $363,469.82 | $7,269.45 |

## Kadoka - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $346,496.61 | $6,929.94 |
| C | Construction | $3,091.64 | $61.83 |
| D | Manufacturing | $60,440.87 | $1,208.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $128,734.65 | $2,574.70 |
| F | Wholesale Trade | $101,231.38 | $2,024.64 |
| G | Retail Trade | $1,017,712.68 | $20,354.29 |
| H | Finance, Insurance, And Real Estate | $3,829.37 | $76.59 |
| I | Services | $363,469.82 | $7,269.45 |
| | Total for Kadoka - General | $2,025,007.02 | $40,500.26 |

## Kadoka - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |

**DIVISION: G Retail Trade**

## Kadoka - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $34,455.05 | $344.55 |
| | Total for MAJOR GROUP 59 | $34,455.05 | $344.55 |
| | Total for DIVISION G | $255,407.25 | $2,554.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $161,617.29 | $1,616.17 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $162,477.29 | $1,624.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $163,612.22 | $1,636.12 |

## Kadoka - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $255,407.25 | $2,554.07 |
| I | Services | $163,612.22 | $1,636.12 |
| | Other | $30,619.24 | $306.19 |
| | Total for Kadoka - Gross Receipts | $449,638.71 | $4,496.38 |

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

**Returns Filed: October 2026**

## Kadoka Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $6,929.94 |
| C | Construction | | $61.83 |
| D | Manufacturing | | $1,208.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,574.70 |
| F | Wholesale Trade | | $2,024.64 |
| G | Retail Trade | | $22,908.36 |
| H | Finance, Insurance, And Real Estate | | $76.59 |
| I | Services | | $8,905.57 |
| | Other | | $306.19 |
| | Total for Kadoka | | $44,996.64 |

ITEMS OF NOTE:

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

## Kennebec - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,331.85 | $146.64 |
| Total for MAJOR GROUP 17 | $7,331.85 | $146.64 |
| Total for DIVISION C | $11,238.25 | $224.77 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $698.84 | $13.98 |
| **2752** Commercial Printing, Lithographic | $206.26 | $4.12 |
| **2754** Commercial Printing, Gravure | $30.97 | $0.62 |
| **2759** Commercial Printing, NEC | $692.65 | $13.85 |
| **Other** | $451.87 | $9.04 |
| Total for MAJOR GROUP 27 | $2,080.59 | $41.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $13,485.94 | $269.72 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,731.71 | $94.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,029.71 | $100.59 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,398.00 | $147.96 |
| **4813** Telephone Communications, Except Radiotelephone | $204,755.86 | $4,095.11 |
| **4841** Cable and Other Pay Television Services | $8,046.25 | $160.93 |
| **4899** Communications Services, NEC | $331.56 | $6.63 |
| Total for MAJOR GROUP 48 | $220,531.67 | $4,410.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Kennebec - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $258,282.56 | $5,165.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $789.18 | $15.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $798.62 | $15.98 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $30,681.87 | $613.64 |
| **5074** Plumbing and Heating Equipment and Supplies | $420.51 | $8.41 |
| **5091** Sporting and Recreational Goods and Supplies | $408.19 | $8.16 |
| **Other** | $4,464.44 | $89.29 |
| Total for MAJOR GROUP 50 | $37,562.81 | $751.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,218.40 | $24.37 |
| **5141** Groceries, General Line | $626.05 | $12.52 |
| **Other** | $6,071.45 | $121.43 |
| Total for MAJOR GROUP 51 | $7,915.90 | $158.32 |
| Total for DIVISION F | $45,478.71 | $909.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $13,776.40 | $275.53 |
| Total for MAJOR GROUP 52 | $13,776.40 | $275.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,523.82 | $90.48 |
| Total for MAJOR GROUP 53 | $4,523.82 | $90.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,005.50 | $20.11 |
| **Other** | $108,903.59 | $2,178.08 |
| Total for MAJOR GROUP 54 | $109,909.09 | $2,198.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,776.90 | $35.54 |
| Total for MAJOR GROUP 55 | $1,776.90 | $35.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $482.42 | $9.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | $415.00 | $8.30 |
| **Other** | $983.00 | $19.66 |
| Total for MAJOR GROUP 56 | $1,880.42 | $37.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,372.71 | $167.46 |
| Total for MAJOR GROUP 57 | $8,372.71 | $167.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $21,559.85 | $431.20 |
| Total for MAJOR GROUP 58 | $21,559.85 | $431.20 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $51,125.60 | $1,022.53 |
| **5963** Direct Selling Establishments | $457.37 | $9.15 |
| **5999** Miscellaneous Retail Stores, NEC | $3,917.80 | $78.36 |
| **Other** | $87,870.00 | $1,757.40 |
| Total for MAJOR GROUP 59 | $143,370.77 | $2,867.44 |
| Total for DIVISION G | $305,169.96 | $6,103.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |

## Kennebec - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $15,192.20 | $303.84 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $31,566.23 | $631.32 |
| | Total for MAJOR GROUP 70 | $31,566.23 | $631.32 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $8,251.76 | $165.04 |
| | Total for MAJOR GROUP 72 | $8,251.76 | $165.04 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** Direct Mail Advertising Services | | $9.97 | $0.20 |
| **7342** Disinfecting and Pest Control Services | | $2,241.73 | $44.84 |
| **7371** Computer Programming Services | | $3,566.14 | $71.32 |
| **7372** Prepackaged Software | | $6,756.95 | $135.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $125.45 | $2.51 |
| **7389** Miscellaneous Business Services | | $1,365.27 | $27.30 |
| **Other** | | $9,640.15 | $192.81 |
| | Total for MAJOR GROUP 73 | $23,705.66 | $474.12 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $7,160.93 | $143.22 |
| **Other** | | $8,730.50 | $174.61 |
| | Total for MAJOR GROUP 87 | $15,891.43 | $317.83 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $4,164.00 | $83.28 |
| | Total for MAJOR GROUP 89 | $4,164.00 | $83.28 |
| | Total for DIVISION I | $109,352.46 | $2,187.06 |

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Kennebec - General Recap** | | |
| C | Construction | $11,238.25 | $224.77 |
| D | Manufacturing | $13,485.94 | $269.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $258,282.56 | $5,165.64 |
| F | Wholesale Trade | $45,478.71 | $909.58 |
| G | Retail Trade | $305,169.96 | $6,103.45 |
| H | Finance, Insurance, And Real Estate | $15,192.20 | $303.84 |
| I | Services | $109,352.46 | $2,187.06 |
| | Other | $6,512.04 | $130.24 |
| | Total for Kennebec - General | $764,712.12 | $15,294.30 |

## Kennebec - Gross Receipts

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $28,993.24 | $289.94 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | $30,191.61 | $301.92 |
| | | Total for MAJOR GROUP 70 | $30,191.61 | $301.92 |
| | | Total for DIVISION I | $30,191.61 | $301.92 |

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Kennebec - Gross Receipts Recap** | | |
| G | Retail Trade | $28,993.24 | $289.94 |
| I | Services | $30,191.61 | $301.92 |
| | Total for Kennebec - Gross Receipts | $59,184.85 | $591.86 |

| | | |
|---|---|---|
| | **Kennebec Recap** | |
| C | Construction | $224.77 |
| D | Manufacturing | $269.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,165.64 |
| F | Wholesale Trade | $909.58 |
| G | Retail Trade | $6,393.39 |
| H | Finance, Insurance, And Real Estate | $303.84 |
| I | Services | $2,488.98 |
| | Other | $130.24 |
| | Total for Kennebec | $15,886.16 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Keystone - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,887.26 | $77.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $3,942.20 | $78.85 |
| Total for DIVISION A | $3,942.20 | $78.85 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $2,489.27 | $49.79 |
| **1799** Special Trade Contractors, NEC | $27,408.24 | $548.16 |
| **Other** | $74,532.49 | $1,490.66 |
| Total for MAJOR GROUP 17 | $104,430.00 | $2,088.61 |
| Total for DIVISION C | $105,702.04 | $2,114.05 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,778.84 | $115.58 |
| Total for MAJOR GROUP 20 | $5,778.84 | $115.58 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $732.35 | $14.64 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $160.03 | $3.20 |
| **2752** Commercial Printing, Lithographic | $970.24 | $19.41 |
| **2754** Commercial Printing, Gravure | $119.37 | $2.40 |
| **2759** Commercial Printing, NEC | $955.83 | $19.11 |
| **Other** | $579.94 | $11.60 |
| Total for MAJOR GROUP 27 | $3,517.76 | $70.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $558.00 | $11.16 |
| Total for MAJOR GROUP 28 | $558.00 | $11.16 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $30,774.58 | $615.50 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $25,516.00 | $510.32 |
| Total for MAJOR GROUP 42 | $25,516.00 | $510.32 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,865.16 | $217.31 |
| **4813** Telephone Communications, Except Radiotelephone | $14,093.25 | $281.87 |
| **4841** Cable and Other Pay Television Services | $11,476.60 | $229.53 |
| **4899** Communications Services, NEC | $2,010.51 | $40.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $38,497.52 | $769.96 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $162,077.24 | $3,241.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $851.50 | $17.03 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,135.89 | $42.71 |
| **5046** Commercial Equipment, NEC | $40,983.81 | $819.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,564.52 | $331.29 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,508.32 | $290.17 |
| **5099** Durable Goods, NEC | $6,777.13 | $135.54 |
| **Other** | $174,873.20 | $3,497.47 |
| Total for MAJOR GROUP 50 | $256,694.37 | $5,133.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,383.52 | $27.67 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $198.50 | $3.97 |
| **5139** Footwear | $2,091.00 | $41.82 |
| **5141** Groceries, General Line | $127,231.46 | $2,544.63 |
| **Other** | $5,355.52 | $107.11 |
| Total for MAJOR GROUP 51 | $136,260.00 | $2,725.20 |
| Total for DIVISION F | $392,954.37 | $7,859.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $249,373.63 | $4,987.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $252,137.63 | $5,042.75 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $75,185.98 | $1,503.71 |
| **5399** Miscellaneous General Merchandise Stores | $89,685.63 | $1,793.71 |
| **Other** | N/A | N/A |

## Keystone - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $165,145.17 | $3,302.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5441** Candy, Nut, and Confectionery Stores | $135,214.88 | $2,704.30 |
| **5499** Miscellaneous Food Stores | $50,391.54 | $1,007.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $348,808.42 | $6,976.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $817.92 | $16.36 |
| **5541** Gasoline Service Station | $23,266.86 | $465.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $24,440.28 | $488.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $626.98 | $12.53 |
| **5651** Family Clothing Stores | $38,401.37 | $768.03 |
| **5661** Shoe Stores | $988.50 | $19.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | $49,465.40 | $989.31 |
| **Other** | $1,159.00 | $23.18 |
| Total for MAJOR GROUP 56 | $90,641.25 | $1,812.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $18,987.92 | $379.75 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,375.06 | $87.50 |
| **5734** Computer and Computer Software Stores | $7,253.18 | $145.06 |
| **Other** | $89,745.88 | $1,794.93 |
| Total for MAJOR GROUP 57 | $120,362.04 | $2,407.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,086,718.16 | $21,734.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $1,192,235.16 | $23,844.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $648.00 | $12.96 |
| **5947** Gift, Novelty, and Souvenir Shops | $631,039.92 | $12,620.79 |
| **5961** Catalog and Mail-Order Houses | $182,795.92 | $3,655.94 |
| **5963** Direct Selling Establishments | $3,227.76 | $64.55 |
| **5999** Miscellaneous Retail Stores, NEC | $51,587.61 | $1,031.74 |
| **Other** | $177,237.42 | $3,544.75 |
| Total for MAJOR GROUP 59 | $1,046,536.63 | $20,930.73 |
| Total for DIVISION G | $3,240,306.58 | $64,806.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,149.46 | $22.99 |
| Total for MAJOR GROUP 60 | $1,149.46 | $22.99 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $11,093.18 | $221.87 |
| Total for MAJOR GROUP 64 | $11,093.18 | $221.87 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $11,127.50 | $222.55 |
| Total for MAJOR GROUP 67 | $11,127.50 | $222.55 |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $28,944.77 | $578.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,791,127.49 | $55,822.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,850,369.28 | $57,007.40 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $108,311.12 | $2,166.22 |
| **7299** Miscellaneous Personal Services, NEC | $2,621.33 | $52.43 |
| **Other** | $5,354.77 | $107.09 |
| Total for MAJOR GROUP 72 | $116,287.22 | $2,325.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $594.00 | $11.88 |
| **7331** Direct Mail Advertising Services | $64.97 | $1.30 |
| **7342** Disinfecting and Pest Control Services | $3,301.94 | $66.04 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,561.59 | $311.23 |
| **7359** Equipment Rental and Leasing, NEC | $3,749.68 | $74.99 |
| **7372** Prepackaged Software | $30,611.23 | $612.21 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,996.17 | $59.92 |
| **7375** Information Retrieval Services | $1,043.21 | $20.86 |
| **7379** Computer Related Services, NEC | $5,377.51 | $107.55 |
| **7382** Security Systems Services | $1,142.00 | $22.84 |
| **7389** Miscellaneous Business Services | $17,135.77 | $342.72 |
| **Other** | $39,419.28 | $788.39 |
| Total for MAJOR GROUP 73 | $120,997.35 | $2,419.93 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,204.40 | $24.08 |
| Total for MAJOR GROUP 75 | $1,204.40 | $24.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $6,058.04 | $121.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $6,345.04 | $126.90 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $898,686.40 | $17,973.73 |
| **Other** | $152,318.23 | $3,046.36 |
| Total for MAJOR GROUP 79 | $1,051,004.63 | $21,020.09 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $6,110.68 | $122.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $6,132.05 | $122.64 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $20,617.74 | $412.35 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Keystone - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $36,968.67 | $739.37 |
| **Other** | | $1,572.55 | $31.45 |
| | Total for MAJOR GROUP 87 | $59,158.96 | $1,183.17 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $14,244.95 | $284.90 |
| | Total for MAJOR GROUP 89 | $14,244.95 | $284.90 |
| | Total for DIVISION I | $4,245,421.63 | $84,908.40 |

**Keystone - General Recap**

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,942.20 | $78.85 |
| C | Construction | $105,702.04 | $2,114.05 |
| D | Manufacturing | $30,774.58 | $615.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $162,077.24 | $3,241.55 |
| F | Wholesale Trade | $392,954.37 | $7,859.09 |
| G | Retail Trade | $3,240,306.58 | $64,806.12 |
| H | Finance, Insurance, And Real Estate | $28,944.77 | $578.90 |
| I | Services | $4,245,421.63 | $84,908.40 |
| | Total for Keystone - General | $8,210,123.41 | $164,202.46 |

## Keystone - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $210,604.90 | $2,106.06 |
| | Total for MAJOR GROUP 54 | $210,604.90 | $2,106.06 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,085,978.36 | $10,859.81 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $1,191,495.36 | $11,914.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $2,535.41 | $25.35 |
| **Other** | | $64,284.10 | $642.84 |
| | Total for MAJOR GROUP 59 | $66,819.51 | $668.19 |
| | Total for DIVISION G | $1,468,919.77 | $14,689.23 |

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

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

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $2,639,573.57 | $26,395.75 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $2,698,763.84 | $26,987.66 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $749,201.30 | $7,492.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $898,282.03 | $8,982.81 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |

**Keystone - Gross Receipts *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $3,608,485.78 | $36,084.87 |

## Keystone - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,468,919.77 | $14,689.23 |
| I | Services | $3,608,485.78 | $36,084.87 |
| | Other | $6,240.00 | $62.40 |
| | Total for Keystone - Gross Receipts | $5,083,645.55 | $50,836.50 |

## Keystone Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $78.85 |
| C | Construction | $2,114.05 |
| D | Manufacturing | $615.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,241.55 |
| F | Wholesale Trade | $7,859.09 |
| G | Retail Trade | $79,495.35 |
| H | Finance, Insurance, And Real Estate | $578.90 |
| I | Services | $120,993.27 |
| | Other | $62.40 |
| | Total for Keystone | $215,038.96 |

ITEMS OF NOTE:

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

## Kimball - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $1,431.44 | $28.62 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | $21,753.54 | $435.06 |
| | Total for DIVISION A | $22,400.68 | $448.00 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $4,926.76 | $98.53 |
| | Total for MAJOR GROUP 17 | $4,926.76 | $98.53 |
| | Total for DIVISION C | $5,026.76 | $100.53 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $54,027.05 | $1,080.53 |
| | Total for MAJOR GROUP 20 | $54,027.05 | $1,080.53 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,244.97 | $44.90 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $6,596.49 | $131.93 |
| **2752** Commercial Printing, Lithographic | | $496.14 | $9.92 |
| **2754** Commercial Printing, Gravure | | $1,367.21 | $27.34 |
| **2759** Commercial Printing, NEC | | $2,105.97 | $42.11 |
| **Other** | | $2,058.58 | $41.17 |
| | Total for MAJOR GROUP 27 | $14,869.36 | $297.37 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $261.46 | $5.23 |
| | Total for MAJOR GROUP 28 | $261.46 | $5.23 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | $2,266.95 | $45.34 |
| | Total for MAJOR GROUP 30 | $2,266.95 | $45.34 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3711** Motor Vehicles and Passenger Car Bodies | | $418.99 | $8.38 |
| **Other** | | N/A | N/A |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 37 | $638.68 | $12.77 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $104,994.00 | $2,099.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $30,215.57 | $604.32 |
| Total for MAJOR GROUP 42 | $30,215.57 | $604.32 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,416.60 | $328.33 |
| **4813** Telephone Communications, Except Radiotelephone | $57,191.05 | $1,143.82 |
| **4841** Cable and Other Pay Television Services | $11,117.14 | $222.35 |
| **4899** Communications Services, NEC | $982.18 | $19.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $86,044.97 | $1,720.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $86,432.11 | $1,728.64 |
| Total for MAJOR GROUP 49 | $86,432.11 | $1,728.64 |
| Total for DIVISION E | $203,622.15 | $4,072.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,390.83 | $47.82 |
| **5044** Office Equipment | $7,122.56 | $142.46 |
| **5045** Computers and Computer Peripheral Equipment and Software | $645.56 | $12.91 |
| **5046** Commercial Equipment, NEC | $8,601.14 | $172.03 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,713.37 | $114.27 |
| **5064** Electrical Appliances, Television and Radio Sets | $488.42 | $9.77 |
| **5065** Electronic Parts and Equipment, NEC | $7,377.49 | $147.55 |
| **5074** Plumbing and Heating Equipment and Supplies | ($19,057.54) | ($381.15) |
| **5083** Farm and Garden Machinery and Equipment | $4,774.01 | $95.48 |
| **5084** Industrial Machinery and Equipment | $13,970.30 | $279.41 |
| **5085** Industrial Supplies | $5,280.82 | $105.62 |
| **5091** Sporting and Recreational Goods and Supplies | $421.00 | $8.42 |
| **5092** Toys and Hobby Goods and Supplies | $4,570.50 | $91.41 |
| **5099** Durable Goods, NEC | $1,668.88 | $33.37 |
| **Other** | $4,529.60 | $90.59 |
| Total for MAJOR GROUP 50 | $48,496.94 | $969.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,158.55 | $23.18 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,218.43 | $24.37 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $723.63 | $14.47 |
| **5141** Groceries, General Line | $6,268.74 | $125.37 |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5142** Packaged Frozen Foods | $1,849.74 | $36.99 |
| **5149** Groceries and Related Products, NEC | $136.00 | $2.72 |
| **5199** Nondurable Goods, NEC | $4,605.95 | $92.12 |
| **Other** | $6,254.42 | $125.09 |
| Total for MAJOR GROUP 51 | $22,215.46 | $444.31 |
| Total for DIVISION F | $70,712.40 | $1,414.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,198.99 | $803.98 |
| **5251** Hardware Stores | $2,137.66 | $42.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $43,160.65 | $863.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,316.50 | $206.33 |
| **5399** Miscellaneous General Merchandise Stores | $138,292.61 | $2,765.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $148,875.11 | $2,977.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5441** Candy, Nut, and Confectionery Stores | $179.24 | $3.58 |
| **5499** Miscellaneous Food Stores | $1,442.00 | $28.84 |
| **Other** | $96,345.39 | $1,926.91 |
| Total for MAJOR GROUP 54 | $97,966.63 | $1,959.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,071.00 | $121.42 |
| **Other** | $572,919.01 | $11,458.38 |
| Total for MAJOR GROUP 55 | $578,990.01 | $11,579.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $635.51 | $12.71 |
| **5651** Family Clothing Stores | $4,435.19 | $88.71 |
| **5661** Shoe Stores | $783.40 | $15.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | $278.44 | $5.57 |
| **Other** | $822.79 | $16.46 |
| Total for MAJOR GROUP 56 | $6,955.33 | $139.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $4,186.00 | $83.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,343.55 | $26.87 |
| **Other** | $12,386.44 | $247.73 |
| Total for MAJOR GROUP 57 | $17,915.99 | $358.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $165,264.38 | $3,305.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $210,543.10 | $4,210.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,845.48 | $136.91 |
| **5942** Book Stores | $371.51 | $7.43 |
| **5961** Catalog and Mail-Order Houses | $159,550.97 | $3,191.06 |
| **5963** Direct Selling Establishments | $10,622.90 | $212.46 |
| **5999** Miscellaneous Retail Stores, NEC | $422,126.42 | $8,442.54 |
| **Other** | $24,695.96 | $493.93 |
| Total for MAJOR GROUP 59 | $624,213.24 | $12,484.33 |
| Total for DIVISION G | $1,728,620.06 | $34,572.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $375.48 | $7.51 |
| Total for MAJOR GROUP 60 | $375.48 | $7.51 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $3,040.12 | $60.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $55,395.51 | $1,107.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $56,246.81 | $1,124.95 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $1,372.22 | $27.45 |
| **7231** Beauty Shops | $6,188.89 | $123.78 |
| **Other** | $535.66 | $10.71 |
| Total for MAJOR GROUP 72 | $8,096.77 | $161.94 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $737.64 | $14.75 |
| **7342** Disinfecting and Pest Control Services | $2,938.91 | $58.78 |
| **7349** Building Cleaning and Maintenance Services, NEC | $28,871.25 | $577.42 |
| **7359** Equipment Rental and Leasing, NEC | $19,078.71 | $381.57 |
| **7371** Computer Programming Services | $879.84 | $17.60 |
| **7372** Prepackaged Software | $11,316.13 | $226.33 |
| **7373** Computer Integrated Systems Design | $212.94 | $4.26 |
| **7374** Computer Processing and Data Preparation and Processing Services | $796.90 | $15.94 |
| **7379** Computer Related Services, NEC | $4,737.75 | $94.75 |
| **7389** Miscellaneous Business Services | $11,993.28 | $239.87 |
| **Other** | $4,177.83 | $83.57 |
| Total for MAJOR GROUP 73 | $85,741.18 | $1,714.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $295,236.38 | $5,904.72 |
| **Other** | $325,718.48 | $6,514.37 |
| Total for MAJOR GROUP 75 | $620,954.86 | $12,419.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $21,513.60 | $430.28 |
| Total for MAJOR GROUP 76 | $21,513.60 | $430.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $10,979.37 | $219.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $11,309.96 | $226.20 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $411.44 | $8.23 |
| Total for MAJOR GROUP 80 | $411.44 | $8.23 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **8711** Engineering Services | $20,144.45 | $402.89 |
| **8742** Management Consulting Services | $33,944.16 | $678.88 |
| **8748** Business Consulting Services, NEC | $351.21 | $7.02 |
| **Other** | $40,274.86 | $805.51 |
| Total for MAJOR GROUP 87 | $94,714.68 | $1,894.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $11,235.50 | $224.71 |
| Total for MAJOR GROUP 89 | $11,235.50 | $224.71 |
| Total for DIVISION I | $911,762.18 | $18,235.29 |

## Kimball - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22,400.68 | $448.00 |
| C | Construction | $5,026.76 | $100.53 |
| D | Manufacturing | $104,994.00 | $2,099.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $203,622.15 | $4,072.45 |
| F | Wholesale Trade | $70,712.40 | $1,414.27 |
| G | Retail Trade | $1,728,620.06 | $34,572.48 |
| H | Finance, Insurance, And Real Estate | $3,040.12 | $60.81 |
| I | Services | $911,762.18 | $18,235.29 |
| | Total for Kimball - General | $3,050,178.35 | $61,003.68 |

## Kimball - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $84,706.55 | $847.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $129,077.52 | $1,290.79 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $17,322.57 | $173.23 |
| Total for MAJOR GROUP 59 | $17,322.57 | $173.23 |
| Total for DIVISION G | $344,059.04 | $3,440.61 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $55,458.51 | $554.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $56,309.81 | $563.09 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $56,563.39 | $565.63 |

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

**Returns Filed: October 2026**

## Kimball - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $344,059.04 | $3,440.61 |
| I | Services | $56,563.39 | $565.63 |
| | Other | $125.00 | $1.25 |
| | Total for Kimball - Gross Receipts | $400,747.43 | $4,007.49 |

## Kimball Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $448.00 |
| C | Construction | $100.53 |
| D | Manufacturing | $2,099.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,072.45 |
| F | Wholesale Trade | $1,414.27 |
| G | Retail Trade | $38,013.09 |
| H | Finance, Insurance, And Real Estate | $60.81 |
| I | Services | $18,800.92 |
| | Other | $1.25 |
| | Total for Kimball | $65,011.17 |

ITEMS OF NOTE:

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

## Kranzburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $1,859.63 | $37.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $32.16 | $0.65 |
| **2759** Commercial Printing, NEC | $151.17 | $3.02 |
| **Other** | $1,976.00 | $39.52 |
| Total for MAJOR GROUP 27 | $2,159.33 | $43.19 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| Total for DIVISION D | $11,834.97 | $236.71 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $910.50 | $18.21 |
| **4813** Telephone Communications, Except Radiotelephone | $1,997.34 | $39.94 |
| **4841** Cable and Other Pay Television Services | $2,776.75 | $55.54 |
| **4899** Communications Services, NEC | $180.62 | $3.61 |
| Total for MAJOR GROUP 48 | $5,865.21 | $117.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $78,129.49 | $1,562.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5092** Toys and Hobby Goods and Supplies | $576.50 | $11.53 |
| **Other** | $9,653.14 | $193.06 |
| Total for MAJOR GROUP 50 | $10,229.64 | $204.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $672.71 | $13.46 |
| Total for MAJOR GROUP 51 | $672.71 | $13.46 |

## Kranzburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $10,902.35 | $218.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,149.47 | $22.99 |
| Total for MAJOR GROUP 53 | $1,149.47 | $22.99 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,443.48 | $48.87 |
| Total for MAJOR GROUP 54 | $2,443.48 | $48.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,780.32 | $55.61 |
| **Other** | $890.29 | $17.81 |
| Total for MAJOR GROUP 56 | $3,670.61 | $73.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $669.62 | $13.39 |
| Total for MAJOR GROUP 57 | $669.62 | $13.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $89,963.26 | $1,799.26 |
| Total for MAJOR GROUP 58 | $89,963.26 | $1,799.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $27,160.76 | $543.21 |
| **5963** Direct Selling Establishments | $1,202.14 | $24.04 |
| **5999** Miscellaneous Retail Stores, NEC | $2,444.62 | $48.89 |
| **Other** | $2,720.50 | $54.41 |
| Total for MAJOR GROUP 59 | $33,528.02 | $670.55 |
| Total for DIVISION G | $150,279.62 | $3,005.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,319.89 | $26.40 |
| **Other** | $21,990.73 | $439.81 |
| Total for MAJOR GROUP 72 | $23,310.62 | $466.21 |
| MAJOR GROUP: 73 Business Services | | |
| **7371** Computer Programming Services | $88.48 | $1.77 |
| **7372** Prepackaged Software | $3,328.00 | $66.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,568.32 | $31.37 |
| **7379** Computer Related Services, NEC | $1,011.99 | $20.24 |
| **7389** Miscellaneous Business Services | $1,559.29 | $31.18 |
| **Other** | $962.22 | $19.24 |
| Total for MAJOR GROUP 73 | $8,518.30 | $170.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

## Kranzburg - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $583.19 | $11.66 |
| | | Total for MAJOR GROUP 87 | $583.19 | $11.66 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $129,886.65 | $2,597.72 |

### Kranzburg - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,859.63 | $37.19 |
| D | Manufacturing | $11,834.97 | $236.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $78,129.49 | $1,562.59 |
| F | Wholesale Trade | $10,902.35 | $218.05 |
| G | Retail Trade | $150,279.62 | $3,005.58 |
| I | Services | $129,886.65 | $2,597.72 |
| | Other | $1,474.50 | $29.49 |
| | Total for Kranzburg - General | $384,367.21 | $7,687.33 |

### Kranzburg Recap

| | | |
|---|---|---|
| C | Construction | $37.19 |
| D | Manufacturing | $236.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,562.59 |
| F | Wholesale Trade | $218.05 |
| G | Retail Trade | $3,005.58 |
| I | Services | $2,597.72 |
| | Other | $29.49 |
| | Total for Kranzburg | $7,687.33 |

ITEMS OF NOTE:

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

## La Bolt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $40.11 | $0.40 |
| **Other** | $544.00 | $5.44 |
| Total for MAJOR GROUP 27 | $584.11 | $5.84 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $638.11 | $6.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $232.00 | $2.32 |
| **4813** Telephone Communications, Except Radiotelephone | $3,311.00 | $33.11 |
| **4841** Cable and Other Pay Television Services | $1,259.98 | $12.60 |
| Total for MAJOR GROUP 48 | $4,802.98 | $48.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,808.59 | $168.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $361.96 | $3.62 |
| Total for MAJOR GROUP 50 | $361.96 | $3.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $711.58 | $7.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,737.00 | $37.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,802.00 | $38.02 |

## La Bolt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $692.00 | $6.92 |
| Total for MAJOR GROUP 56 | $692.00 | $6.92 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $8,416.79 | $84.16 |
| **5963** Direct Selling Establishments | $203.17 | $2.03 |
| **5999** Miscellaneous Retail Stores, NEC | $3,327.76 | $33.28 |
| **Other** | $235.26 | $2.35 |
| Total for MAJOR GROUP 59 | $12,182.98 | $121.82 |
| Total for DIVISION G | $19,431.08 | $194.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $653.53 | $6.53 |
| **7379** Computer Related Services, NEC | $398.20 | $3.98 |
| **Other** | $1,206.78 | $12.08 |
| Total for MAJOR GROUP 73 | $2,258.51 | $22.59 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $4,806.67 | $48.07 |

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

**Returns Filed: October 2026**

## La Bolt - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $638.11 | $6.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,808.59 | $168.09 |
| F | Wholesale Trade | $711.58 | $7.12 |
| G | Retail Trade | $19,431.08 | $194.30 |
| I | Services | $4,806.67 | $48.07 |
| | Other | $726.77 | $7.26 |
| | Total for La Bolt - General | $43,122.80 | $431.22 |

## La Bolt Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $6.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $168.09 |
| F | Wholesale Trade | $7.12 |
| G | Retail Trade | $194.30 |
| I | Services | $48.07 |
| | Other | $7.26 |
| | Total for La Bolt | $431.22 |

ITEMS OF NOTE:

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

## Lake Andes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,300.20 | $86.01 |
| **Other** | $37,398.27 | $747.97 |
| Total for MAJOR GROUP 07 | $41,698.47 | $833.98 |
| Total for DIVISION A | $41,698.47 | $833.98 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1751** Carpentry Work | $34,536.34 | $690.73 |
| **Other** | $12,325.43 | $246.51 |
| Total for MAJOR GROUP 17 | $46,861.77 | $937.24 |
| Total for DIVISION C | $106,805.75 | $2,136.12 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,922.20 | $38.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $2,162.05 | $43.24 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $948.71 | $18.97 |
| **2731** Books: Publishing, or Publishing and Printing | $246.36 | $4.93 |
| **2754** Commercial Printing, Gravure | $111.59 | $2.23 |
| **2759** Commercial Printing, NEC | $598.44 | $11.97 |
| **Other** | ($1,008.69) | ($20.17) |
| Total for MAJOR GROUP 27 | $896.41 | $17.93 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $314.50 | $6.29 |
| Total for MAJOR GROUP 28 | $314.50 | $6.29 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,366.50 | $27.33 |
| Total for MAJOR GROUP 35 | $1,366.50 | $27.33 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $17,784.78 | $355.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,036.26 | $180.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,146.26 | $182.93 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,033.00 | $340.66 |
| **4813** Telephone Communications, Except Radiotelephone | $14,292.49 | $285.84 |
| **4841** Cable and Other Pay Television Services | $13,755.57 | $275.12 |
| **4899** Communications Services, NEC | $1,527.42 | $30.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $46,661.43 | $933.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $78,413.64 | $1,568.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $78,572.14 | $1,571.45 |
| Total for DIVISION E | $134,379.83 | $2,687.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,024.58 | $40.49 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,119.03 | $22.38 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,512.92 | $90.26 |
| **5084** Industrial Machinery and Equipment | $29,683.13 | $593.67 |
| **5091** Sporting and Recreational Goods and Supplies | $1,991.97 | $39.84 |
| **5092** Toys and Hobby Goods and Supplies | $4,459.00 | $89.18 |
| **5099** Durable Goods, NEC | $3,156.70 | $63.13 |
| **Other** | $5,519.23 | $110.39 |
| Total for MAJOR GROUP 50 | $52,466.56 | $1,049.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,200.02 | $104.00 |
| **5142** Packaged Frozen Foods | $1,159.50 | $23.19 |
| **5145** Confectionery | $1,975.46 | $39.51 |
| **5199** Nondurable Goods, NEC | $701.77 | $14.04 |
| **Other** | $21,196.98 | $423.94 |
| Total for MAJOR GROUP 51 | $30,233.73 | $604.68 |
| Total for DIVISION F | $82,700.29 | $1,654.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,095.74 | $201.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $10,449.21 | $208.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,912.42 | $278.25 |
| **5331** Variety Stores | $184,156.99 | $3,683.14 |
| **5399** Miscellaneous General Merchandise Stores | $511.90 | $10.24 |
| Total for MAJOR GROUP 53 | $198,581.31 | $3,971.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $404,752.27 | $8,095.04 |
| **Other** | $2,863.31 | $57.26 |
| Total for MAJOR GROUP 54 | $407,615.58 | $8,152.30 |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $645.86 | $12.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,172.61 | $23.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $676.50 | $13.53 |
| **5651** Family Clothing Stores | $1,737.50 | $34.75 |
| **5661** Shoe Stores | $731.00 | $14.62 |
| **Other** | $3,887.05 | $77.74 |
| Total for MAJOR GROUP 56 | $7,032.05 | $140.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $767.40 | $15.35 |
| **5734** Computer and Computer Software Stores | $1,736.75 | $34.74 |
| **Other** | $26,027.57 | $520.56 |
| Total for MAJOR GROUP 57 | $28,531.72 | $570.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $10,660.77 | $213.22 |
| Total for MAJOR GROUP 58 | $10,660.77 | $213.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,064.35 | $21.29 |
| **5961** Catalog and Mail-Order Houses | $120,829.01 | $2,416.63 |
| **5963** Direct Selling Establishments | $2,606.60 | $52.13 |
| **5999** Miscellaneous Retail Stores, NEC | $126,477.86 | $2,529.54 |
| **Other** | $1,323.96 | $26.48 |
| Total for MAJOR GROUP 59 | $252,301.78 | $5,046.07 |
| Total for DIVISION G | $916,345.03 | $18,326.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $540.44 | $10.81 |
| Total for MAJOR GROUP 60 | $540.44 | $10.81 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,157.79 | $43.16 |
| Total for MAJOR GROUP 61 | $2,157.79 | $43.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $957.00 | $19.14 |
| Total for MAJOR GROUP 64 | $957.00 | $19.14 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $18,283.98 | $365.69 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $5,919.28 | $118.39 |
| **7231** Beauty Shops | $11,974.20 | $239.48 |
| **Other** | $1,552.19 | $31.04 |
| Total for MAJOR GROUP 72 | $19,445.67 | $388.91 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $40.60 | $0.81 |
| **7342** Disinfecting and Pest Control Services | $1,655.38 | $33.11 |
| **7359** Equipment Rental and Leasing, NEC | $2,612.00 | $52.24 |
| **7371** Computer Programming Services | $8,481.52 | $169.63 |
| **7372** Prepackaged Software | $25,126.22 | $502.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,543.50 | $30.87 |

## Lake Andes - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7379** Computer Related Services, NEC | | ($4,639.00) | ($92.78) |
| **7382** Security Systems Services | | $400.50 | $8.01 |
| **7389** Miscellaneous Business Services | | $4,232.02 | $84.64 |
| **Other** | | $7,673.00 | $153.48 |
| | Total for MAJOR GROUP 73 | $47,125.74 | $942.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $7,659.33 | $153.19 |
| **Other** | | $35,410.90 | $708.23 |
| | Total for MAJOR GROUP 75 | $43,070.23 | $861.42 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $3,682.34 | $73.65 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $5,202.11 | $104.05 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8712** Architectural Services | | $10,835.00 | $216.70 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $628.38 | $12.57 |
| **Other** | | $14,043.83 | $280.88 |
| | Total for MAJOR GROUP 87 | $25,507.21 | $510.15 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $11,648.00 | $232.96 |
| | Total for MAJOR GROUP 89 | $11,648.00 | $232.96 |
| | Total for DIVISION I | $201,377.18 | $4,027.58 |

## Lake Andes - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $41,698.47 | $833.98 |
| C | Construction | $106,805.75 | $2,136.12 |
| D | Manufacturing | $17,784.78 | $355.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $134,379.83 | $2,687.61 |
| F | Wholesale Trade | $82,700.29 | $1,654.02 |
| G | Retail Trade | $916,345.03 | $18,326.95 |
| H | Finance, Insurance, And Real Estate | $18,283.98 | $365.69 |
| I | Services | $201,377.18 | $4,027.58 |
| | Total for Lake Andes - General | $1,519,375.31 | $30,387.65 |

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

**Returns Filed: October 2026**

## Lake Andes Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $833.98 |
| C | Construction | | $2,136.12 |
| D | Manufacturing | | $355.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,687.61 |
| F | Wholesale Trade | | $1,654.02 |
| G | Retail Trade | | $18,326.95 |
| H | Finance, Insurance, And Real Estate | | $365.69 |
| I | Services | | $4,027.58 |
| | Total for Lake Andes | | $30,387.65 |

ITEMS OF NOTE:

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

## Lake City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $230.08 | $4.60 |
| **2754** Commercial Printing, Gravure | $11.48 | $0.23 |
| **2759** Commercial Printing, NEC | $203.87 | $4.08 |
| **Other** | $64.00 | $1.28 |
| Total for MAJOR GROUP 27 | $509.43 | $10.19 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $565.50 | $11.31 |
| Total for MAJOR GROUP 36 | $565.50 | $11.31 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,261.42 | $25.23 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,146.50 | $42.93 |
| **4813** Telephone Communications, Except Radiotelephone | $2,412.18 | $48.24 |
| **4841** Cable and Other Pay Television Services | $4,377.49 | $87.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,226.53 | $184.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $13,033.33 | $260.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $423.32 | $8.46 |
| **Other** | $9,064.42 | $181.29 |
| Total for MAJOR GROUP 50 | $9,487.74 | $189.75 |

## Lake City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $342.00 | $6.84 |
| **Other** | $1,344.27 | $26.89 |
| Total for MAJOR GROUP 51 | $1,686.27 | $33.73 |
| Total for DIVISION F | $11,174.01 | $223.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $3,324.00 | $66.48 |
| Total for MAJOR GROUP 52 | $3,324.00 | $66.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,724.00 | $54.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,747.50 | $54.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,087.38 | $21.75 |
| Total for MAJOR GROUP 54 | $1,087.38 | $21.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $613.50 | $12.27 |
| **5651** Family Clothing Stores | $1,077.00 | $21.54 |
| **Other** | $762.59 | $15.25 |
| Total for MAJOR GROUP 56 | $2,453.09 | $49.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $129.97 | $2.60 |
| **Other** | $4,412.12 | $88.24 |
| Total for MAJOR GROUP 57 | $4,542.09 | $90.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $24,868.49 | $497.38 |
| **5963** Direct Selling Establishments | $260.90 | $5.22 |
| **5999** Miscellaneous Retail Stores, NEC | $3,554.87 | $71.09 |
| **Other** | $20,690.71 | $413.82 |
| Total for MAJOR GROUP 59 | $49,374.97 | $987.51 |
| Total for DIVISION G | $66,464.39 | $1,329.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |

## Lake City - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7372** | Prepackaged Software | $2,941.22 | $58.83 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $35.27 | $0.71 |
| **7379** | Computer Related Services, NEC | $73.99 | $1.48 |
| **7389** | Miscellaneous Business Services | $402.01 | $8.04 |
| **Other** | | $1,394.73 | $27.90 |
| | Total for MAJOR GROUP 73 | $4,847.22 | $96.96 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $1,912.00 | $38.24 |
| | Total for MAJOR GROUP 87 | $1,912.00 | $38.24 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $13,127.05 | $262.56 |

## Lake City - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,261.42 | $25.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,033.33 | $260.67 |
| F | Wholesale Trade | $11,174.01 | $223.48 |
| G | Retail Trade | $66,464.39 | $1,329.30 |
| I | Services | $13,127.05 | $262.56 |
| | Other | $1,540.79 | $30.82 |
| | Total for Lake City - General | $106,600.99 | $2,132.06 |

## Lake City Recap

| | | |
|---|---|---|
| D | Manufacturing | $25.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $260.67 |
| F | Wholesale Trade | $223.48 |
| G | Retail Trade | $1,329.30 |
| I | Services | $262.56 |
| | Other | $30.82 |
| | Total for Lake City | $2,132.06 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Lake Norden - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,374.62 | $107.49 |
| **Other** | $3,806.63 | $76.14 |
| Total for MAJOR GROUP 07 | $9,181.25 | $183.63 |
| Total for DIVISION A | $9,181.25 | $183.63 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $997.85 | $19.96 |
| **Other** | $71,529.58 | $1,430.59 |
| Total for MAJOR GROUP 15 | $72,527.43 | $1,450.55 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,220.58 | $44.41 |
| **1796** Installation or Erection of Building Equipment, NEC | $988,463.51 | $19,769.27 |
| **Other** | $27,620.67 | $552.41 |
| Total for MAJOR GROUP 17 | $1,018,304.76 | $20,366.09 |
| Total for DIVISION C | $1,090,832.19 | $21,816.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,287,053.87 | $25,741.07 |
| Total for MAJOR GROUP 20 | $1,287,053.87 | $25,741.07 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $1,704.30 | $34.09 |
| Total for MAJOR GROUP 24 | $1,704.30 | $34.09 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,044.10 | $20.89 |
| **2731** Books: Publishing, or Publishing and Printing | $268.94 | $5.38 |
| **2741** Miscellaneous Publishing | $570.50 | $11.41 |
| **2754** Commercial Printing, Gravure | $226.86 | $4.54 |
| **2759** Commercial Printing, NEC | $380.53 | $7.60 |
| **Other** | $961.69 | $19.23 |
| Total for MAJOR GROUP 27 | $3,452.62 | $69.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $10,107.00 | $202.14 |
| **Other** | $52,200.21 | $1,044.00 |
| Total for MAJOR GROUP 28 | $62,307.21 | $1,246.14 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $54,023.16 | $1,080.46 |
| Total for MAJOR GROUP 32 | $54,023.16 | $1,080.46 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $29,921.43 | $598.43 |
| Total for MAJOR GROUP 34 | $29,921.43 | $598.43 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3556** Food Products Machinery | $19,238.33 | $384.76 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $223,443.43 | $4,468.87 |
| Total for MAJOR GROUP 35 | $242,681.76 | $4,853.63 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $10,694.26 | $213.89 |
| Total for MAJOR GROUP 38 | $10,694.26 | $213.89 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $9,719.52 | $194.39 |
| Total for MAJOR GROUP 39 | $9,719.52 | $194.39 |
| Total for DIVISION D | $1,702,936.40 | $34,058.72 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $58,911.98 | $1,178.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $67,715.98 | $1,354.32 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,742.50 | $234.85 |
| **4813** Telephone Communications, Except Radiotelephone | $21,753.69 | $435.07 |
| **4841** Cable and Other Pay Television Services | $11,895.85 | $237.92 |
| **4899** Communications Services, NEC | $1,807.18 | $36.14 |
| **Other** | $407.00 | $8.14 |
| Total for MAJOR GROUP 48 | $47,606.22 | $952.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $782,099.21 | $15,641.98 |
| Total for MAJOR GROUP 49 | $782,099.21 | $15,641.98 |
| Total for DIVISION E | $899,778.91 | $17,995.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $797.25 | $15.95 |
| **5044** Office Equipment | $2,775.13 | $55.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,361.53 | $127.22 |
| **5049** Professional Equipment and Supplies, NEC | $5,569.51 | $111.39 |
| **5051** Metals Service Centers and Offices | $13,152.65 | $263.05 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $85,898.58 | $1,717.97 |
| **5074** Plumbing and Heating Equipment and Supplies | $89,338.27 | $1,786.77 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $23,479.48 | $469.58 |
| **5084** Industrial Machinery and Equipment | $470,754.52 | $9,415.09 |
| **5091** Sporting and Recreational Goods and Supplies | $1,578.50 | $31.57 |
| **5092** Toys and Hobby Goods and Supplies | $879.00 | $17.58 |
| **Other** | $104,069.30 | $2,081.39 |
| Total for MAJOR GROUP 50 | $804,653.72 | $16,093.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,013.50 | $20.27 |
| **5136** Men's and Boys' Clothing and Furnishings | $609.42 | $12.19 |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $481.38 | $9.63 |
| **5141** Groceries, General Line | $16,554.00 | $331.08 |
| **5142** Packaged Frozen Foods | $730.75 | $14.62 |
| **5191** Farm Supplies | $1,228.68 | $24.57 |
| **5199** Nondurable Goods, NEC | $2,652.99 | $53.06 |
| **Other** | $628,323.95 | $12,566.47 |
| Total for MAJOR GROUP 51 | $651,594.67 | $13,031.89 |
| Total for DIVISION F | $1,456,248.39 | $29,124.95 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $274,192.11 | $5,483.83 |
| **Other** | $36,121.40 | $722.43 |
| Total for MAJOR GROUP 52 | $310,313.51 | $6,206.26 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $51,024.31 | $1,020.49 |
| **5399** Miscellaneous General Merchandise Stores | $10,896.35 | $217.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $83,511.73 | $1,670.24 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $506.26 | $10.12 |
| **Other** | $208,839.01 | $4,176.78 |
| Total for MAJOR GROUP 54 | $209,345.27 | $4,186.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,683.87 | $33.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,285.48 | $45.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,612.01 | $32.24 |
| **5651** Family Clothing Stores | $2,752.63 | $55.05 |
| **5661** Shoe Stores | $1,199.71 | $23.99 |
| **5699** Miscellaneous Apparel and Accessory Stores | $36,769.60 | $735.39 |
| **Other** | $1,548.45 | $30.97 |
| Total for MAJOR GROUP 56 | $43,882.40 | $877.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,139.75 | $62.80 |
| **5719** Miscellaneous Homefurnishings Stores | $1,265.00 | $25.30 |
| **5722** Household Appliance Stores | $14,385.36 | $287.71 |
| **5731** Radio, Television, and Consumer Electronics Stores | $400.77 | $8.02 |
| **5734** Computer and Computer Software Stores | $3,241.13 | $64.83 |
| Total for MAJOR GROUP 57 | $22,432.01 | $448.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $29,335.32 | $586.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $45,945.72 | $918.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,368.36 | $67.37 |
| **5943** Stationery Stores | $3,523.15 | $70.46 |
| **5961** Catalog and Mail-Order Houses | $252,444.61 | $5,048.98 |
| **5963** Direct Selling Establishments | $6,813.13 | $136.26 |
| **5999** Miscellaneous Retail Stores, NEC | $320,320.42 | $6,406.41 |
| **Other** | $81,128.27 | $1,622.57 |
| Total for MAJOR GROUP 59 | $667,597.94 | $13,352.05 |
| Total for DIVISION G | $1,385,314.06 | $27,706.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Lake Norden - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $4,500.85 | $90.02 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **7299** | Miscellaneous Personal Services, NEC | $4,783.64 | $95.68 |
| **Other** | | $4,892.96 | $97.86 |
| | Total for MAJOR GROUP 72 | $9,676.60 | $193.54 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $124.10 | $2.49 |
| **7342** | Disinfecting and Pest Control Services | $258,463.85 | $5,169.28 |
| **7353** | Heavy Construction Equipment Rental and Leasing | $73,578.72 | $1,471.58 |
| **7359** | Equipment Rental and Leasing, NEC | $2,476.29 | $49.53 |
| **7371** | Computer Programming Services | $26,543.19 | $530.87 |
| **7372** | Prepackaged Software | $34,376.55 | $687.54 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $1,213.19 | $24.27 |
| **7379** | Computer Related Services, NEC | $19,179.41 | $383.60 |
| **7389** | Miscellaneous Business Services | $42,690.51 | $853.80 |
| **Other** | | $40,664.54 | $813.29 |
| | Total for MAJOR GROUP 73 | $499,310.35 | $9,986.25 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $58,861.32 | $1,177.23 |
| | Total for MAJOR GROUP 75 | $58,861.32 | $1,177.23 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $18,012.23 | $360.24 |
| **Other** | | $11,499.52 | $229.99 |
| | Total for MAJOR GROUP 76 | $29,511.75 | $590.23 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $3,593.74 | $71.88 |
| | Total for MAJOR GROUP 80 | $3,593.74 | $71.88 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | $457.99 | $9.16 |
| | Total for MAJOR GROUP 82 | $457.99 | $9.16 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $129.94 | $2.60 |
| | Total for MAJOR GROUP 86 | $129.94 | $2.60 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $41,787.70 | $835.76 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $36,132.79 | $722.66 |
| **8748** | Business Consulting Services, NEC | $1,309.10 | $26.18 |
| **Other** | | $3,249.97 | $65.00 |

## Lake Norden - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 87 | $82,479.56 | $1,649.60 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $209,430.76 | $4,188.61 |
| | Total for MAJOR GROUP 89 | $209,430.76 | $4,188.61 |
| | Total for DIVISION I | $895,637.31 | $17,912.80 |

## Lake Norden - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,181.25 | $183.63 |
| C | Construction | $1,090,832.19 | $21,816.64 |
| D | Manufacturing | $1,702,936.40 | $34,058.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $899,778.91 | $17,995.57 |
| F | Wholesale Trade | $1,456,248.39 | $29,124.95 |
| G | Retail Trade | $1,385,314.06 | $27,706.37 |
| H | Finance, Insurance, And Real Estate | $4,500.85 | $90.02 |
| I | Services | $895,637.31 | $17,912.80 |
| | Total for Lake Norden - General | $7,444,429.36 | $148,888.70 |

## Lake Norden Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $183.63 |
| C | Construction | $21,816.64 |
| D | Manufacturing | $34,058.72 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,995.57 |
| F | Wholesale Trade | $29,124.95 |
| G | Retail Trade | $27,706.37 |
| H | Finance, Insurance, And Real Estate | $90.02 |
| I | Services | $17,912.80 |
| | Total for Lake Norden | $148,888.70 |

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

## Lake Preston - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $3,145.01 | $62.90 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | $3,695.01 | $73.90 |
| MAJOR GROUP: 08 Forestry | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | $5,994.45 | $119.89 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $12,533.84 | $250.68 |
| | Total for MAJOR GROUP 17 | $12,533.84 | $250.68 |
| | Total for DIVISION C | $12,561.84 | $251.24 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $6,809.50 | $136.19 |
| | Total for MAJOR GROUP 20 | $6,809.50 | $136.19 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,076.98 | $41.54 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $98.89 | $1.98 |
| **2752** Commercial Printing, Lithographic | | $1,100.75 | $22.02 |
| **2754** Commercial Printing, Gravure | | $32.85 | $0.66 |
| **2759** Commercial Printing, NEC | | $285.14 | $5.70 |
| **Other** | | $587.24 | $11.74 |
| | Total for MAJOR GROUP 27 | $4,181.85 | $83.64 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $398.50 | $7.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | $484.88 | $9.70 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |

## Lake Preston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $20,541.50 | $410.83 |
| Total for MAJOR GROUP 32 | $20,541.50 | $410.83 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $55,148.69 | $1,102.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,116.62 | $182.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,278.62 | $185.58 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,768.00 | $275.36 |
| **4813** Telephone Communications, Except Radiotelephone | $2,565.49 | $51.31 |
| **4841** Cable and Other Pay Television Services | $17,398.38 | $347.97 |
| **4899** Communications Services, NEC | $1,478.07 | $29.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $35,214.94 | $704.30 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $111,977.88 | $2,239.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,053.58 | $21.07 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,552.79 | $31.06 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $400,433.97 | $8,008.68 |
| **5074** Plumbing and Heating Equipment and Supplies | $18,080.01 | $361.60 |
| **5085** Industrial Supplies | $1,688.00 | $33.76 |
| **Other** | $35,765.38 | $715.31 |
| Total for MAJOR GROUP 50 | $458,573.73 | $9,171.48 |

## Lake Preston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $744.56 | $14.89 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $330.30 | $6.61 |
| **5139** Footwear | $304.26 | $6.09 |
| **5142** Packaged Frozen Foods | $451.39 | $9.03 |
| **5199** Nondurable Goods, NEC | $462.79 | $9.26 |
| **Other** | $387,647.85 | $7,752.96 |
| Total for MAJOR GROUP 51 | $389,941.15 | $7,798.84 |
| Total for DIVISION F | $848,514.88 | $16,970.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,544.52 | $510.90 |
| **5251** Hardware Stores | $1,040.84 | $20.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $32,127.56 | $642.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,903.47 | $458.07 |
| **5399** Miscellaneous General Merchandise Stores | $9,599.46 | $191.99 |
| Total for MAJOR GROUP 53 | $32,502.93 | $650.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,805.41 | $56.11 |
| **Other** | $97,042.06 | $1,940.84 |
| Total for MAJOR GROUP 54 | $99,847.47 | $1,996.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,600.14 | $52.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $39,295.56 | $785.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,584.50 | $31.69 |
| **5651** Family Clothing Stores | $2,200.10 | $44.00 |
| **5661** Shoe Stores | $1,155.23 | $23.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $957.22 | $19.14 |
| **Other** | $400.00 | $8.00 |
| Total for MAJOR GROUP 56 | $6,297.05 | $125.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,418.90 | $168.38 |
| **5722** Household Appliance Stores | $1,449.34 | $28.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $898.00 | $17.96 |
| **Other** | $368.98 | $7.38 |
| Total for MAJOR GROUP 57 | $11,135.22 | $222.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $23,965.16 | $479.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $31,853.74 | $637.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,770.00 | $115.40 |
| **5943** Stationery Stores | $1,313.61 | $26.27 |
| **5945** Hobby, Toy, and Game Stores | $2,870.17 | $57.41 |
| **5961** Catalog and Mail-Order Houses | $141,132.39 | $2,822.68 |
| **5963** Direct Selling Establishments | $1,763.20 | $35.27 |
| **5999** Miscellaneous Retail Stores, NEC | $117,413.46 | $2,348.27 |
| **Other** | $5,975.96 | $119.52 |
| Total for MAJOR GROUP 59 | $276,238.79 | $5,524.82 |
| Total for DIVISION G | $529,298.32 | $10,586.02 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Lake Preston - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $3,810.63 | $76.21 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $2,596.20 | $51.92 |
| **Other** | | $3,713.26 | $74.27 |
| | Total for MAJOR GROUP 72 | $6,309.46 | $126.19 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $242.63 | $4.85 |
| **7331** Direct Mail Advertising Services | | $179.68 | $3.59 |
| **7342** Disinfecting and Pest Control Services | | $2,018.26 | $40.37 |
| **7359** Equipment Rental and Leasing, NEC | | $826.98 | $16.54 |
| **7372** Prepackaged Software | | $14,436.49 | $288.74 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $601.94 | $12.04 |
| **7379** Computer Related Services, NEC | | $20,442.51 | $408.85 |
| **7389** Miscellaneous Business Services | | $3,817.35 | $76.35 |
| **Other** | | $3,293.59 | $65.88 |
| | Total for MAJOR GROUP 73 | $45,859.43 | $917.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $753.02 | $15.06 |
| | Total for MAJOR GROUP 79 | $753.02 | $15.06 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $449.00 | $8.98 |
| | Total for MAJOR GROUP 82 | $449.00 | $8.98 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $27,675.45 | $553.51 |
| **Other** | | $1,248.43 | $24.97 |
| | Total for MAJOR GROUP 87 | $28,923.88 | $578.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $93,732.13 | $1,874.66 |

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

**Returns Filed: October 2026**

## Lake Preston - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,994.45 | $119.89 |
| C | Construction | $12,561.84 | $251.24 |
| D | Manufacturing | $55,148.69 | $1,102.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $111,977.88 | $2,239.57 |
| F | Wholesale Trade | $848,514.88 | $16,970.32 |
| G | Retail Trade | $529,298.32 | $10,586.02 |
| H | Finance, Insurance, And Real Estate | $3,810.63 | $76.21 |
| I | Services | $93,732.13 | $1,874.66 |
| | Other | $416.00 | $8.32 |
| | Total for Lake Preston - General | $1,661,454.82 | $33,229.22 |

## Lake Preston Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $119.89 |
| C | Construction | $251.24 |
| D | Manufacturing | $1,102.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,239.57 |
| F | Wholesale Trade | $16,970.32 |
| G | Retail Trade | $10,586.02 |
| H | Finance, Insurance, And Real Estate | $76.21 |
| I | Services | $1,874.66 |
| | Other | $8.32 |
| | Total for Lake Preston | $33,229.22 |

ITEMS OF NOTE:

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

## Lane - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $7.00 | $0.15 |
| Total for MAJOR GROUP 27 | $7.00 | $0.15 |
| Total for DIVISION D | $50.00 | $1.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $153.00 | $3.06 |
| **4841** Cable and Other Pay Television Services | $258.49 | $5.17 |
| **Other** | $1,213.61 | $24.27 |
| Total for MAJOR GROUP 48 | $1,625.10 | $32.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $7,051.34 | $141.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $150.50 | $3.01 |
| Total for MAJOR GROUP 50 | $150.50 | $3.01 |
| Total for DIVISION F | $150.50 | $3.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $73.00 | $1.46 |
| Total for MAJOR GROUP 53 | $73.00 | $1.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $4,322.53 | $86.45 |
| **5999** Miscellaneous Retail Stores, NEC | $527.22 | $10.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $5,221.35 | $104.42 |
| Total for DIVISION G | $15,482.28 | $309.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $29.21 | $0.58 |
| **Other** | $358.53 | $7.17 |

## Lane - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | $387.74 | $7.75 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $1,089.36 | $21.78 |

## Lane - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $50.00 | $1.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,051.34 | $141.02 |
| F | Wholesale Trade | $150.50 | $3.01 |
| G | Retail Trade | $15,482.28 | $309.64 |
| I | Services | $1,089.36 | $21.78 |
| | Other | $1.50 | $0.03 |
| | Total for Lane - General | $23,824.98 | $476.49 |

## Lane Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $1.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $141.02 |
| F | Wholesale Trade | $3.01 |
| G | Retail Trade | $309.64 |
| I | Services | $21.78 |
| | Other | $0.03 |
| | Total for Lane | $476.49 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Langford - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $5,248.90 | $104.98 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $2,345.69 | $46.91 |
| | Total for MAJOR GROUP 20 | $2,345.69 | $46.91 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $465.10 | $9.30 |
| **2741** | Miscellaneous Publishing | $758.00 | $15.16 |
| **2754** | Commercial Printing, Gravure | $79.45 | $1.59 |
| **2759** | Commercial Printing, NEC | $912.39 | $18.25 |
| **Other** | | $751.08 | $15.02 |
| | Total for MAJOR GROUP 27 | $2,966.02 | $59.32 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $12,604.59 | $252.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |

## Langford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,818.00 | $76.36 |
| **4813** Telephone Communications, Except Radiotelephone | $12,474.21 | $249.48 |
| **4841** Cable and Other Pay Television Services | $5,205.75 | $104.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $21,522.46 | $430.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $65,460.61 | $1,309.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $344.72 | $6.89 |
| **5087** Service Establishment Equipment and Supplies | $171.46 | $3.43 |
| **5099** Durable Goods, NEC | $390.49 | $7.81 |
| **Other** | $11,651.18 | $233.02 |
| Total for MAJOR GROUP 50 | $12,557.85 | $251.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $890.50 | $17.81 |
| **5142** Packaged Frozen Foods | $995.59 | $19.91 |
| **5191** Farm Supplies | $3,167.26 | $63.35 |
| **Other** | $1,472.97 | $29.46 |
| Total for MAJOR GROUP 51 | $6,526.32 | $130.53 |
| Total for DIVISION F | $19,084.17 | $381.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $24,884.46 | $497.69 |
| Total for MAJOR GROUP 52 | $24,884.46 | $497.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,572.92 | $351.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $18,084.92 | $361.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,313.54 | $26.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $4,756.37 | $95.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $54,606.25 | $1,092.13 |
| Total for MAJOR GROUP 55 | $54,606.25 | $1,092.13 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,989.00 | $59.78 |
| **5651** Family Clothing Stores | $2,638.50 | $52.77 |
| **5661** Shoe Stores | $486.00 | $9.72 |
| **5699** Miscellaneous Apparel and Accessory Stores | $494.50 | $9.89 |
| **Other** | $279.50 | $5.59 |
| Total for MAJOR GROUP 56 | $6,887.50 | $137.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $144.74 | $2.89 |
| **Other** | $3,171.65 | $63.43 |
| Total for MAJOR GROUP 57 | $3,316.39 | $66.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Langford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5943** Stationery Stores | | $1,796.95 | $35.94 |
| **5961** Catalog and Mail-Order Houses | | $57,566.09 | $1,151.34 |
| **5963** Direct Selling Establishments | | $1,629.73 | $32.59 |
| **5999** Miscellaneous Retail Stores, NEC | | $3,953.18 | $79.06 |
| **Other** | | $1,300.73 | $26.02 |
| | Total for MAJOR GROUP 59 | $66,246.68 | $1,324.95 |
| | Total for DIVISION G | $178,832.57 | $3,576.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $6,126.74 | $122.54 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $3,398.04 | $67.96 |
| | Total for MAJOR GROUP 72 | $3,398.04 | $67.96 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $19.13 | $0.38 |
| **7342** Disinfecting and Pest Control Services | | $661.77 | $13.24 |
| **7359** Equipment Rental and Leasing, NEC | | $293.50 | $5.87 |
| **7372** Prepackaged Software | | $3,572.71 | $71.45 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,241.89 | $24.84 |
| **7379** Computer Related Services, NEC | | $745.47 | $14.91 |
| **7389** Miscellaneous Business Services | | $370.75 | $7.42 |
| **Other** | | $1,154.55 | $23.10 |
| | Total for MAJOR GROUP 73 | $8,059.77 | $161.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $5,338.50 | $106.77 |
| | Total for MAJOR GROUP 89 | $5,338.50 | $106.77 |
| | Total for DIVISION I | $19,034.63 | $380.71 |

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

**Returns Filed: October 2026**

## Langford - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $5,248.90 | $104.98 |
| D | Manufacturing | $12,604.59 | $252.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,460.61 | $1,309.21 |
| F | Wholesale Trade | $19,084.17 | $381.68 |
| G | Retail Trade | $178,832.57 | $3,576.67 |
| H | Finance, Insurance, And Real Estate | $6,126.74 | $122.54 |
| I | Services | $19,034.63 | $380.71 |
| | Other | $138.00 | $2.76 |
| | Total for Langford - General | $306,530.21 | $6,130.64 |

## Langford Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $104.98 |
| D | Manufacturing | $252.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,309.21 |
| F | Wholesale Trade | $381.68 |
| G | Retail Trade | $3,576.67 |
| H | Finance, Insurance, And Real Estate | $122.54 |
| I | Services | $380.71 |
| | Other | $2.76 |
| | Total for Langford | $6,130.64 |

ITEMS OF NOTE:

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

## Lead - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $1,586.20 | $31.72 |
| **0782** Lawn and Garden Services | $16,299.70 | $326.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $18,435.90 | $368.72 |
| Total for DIVISION A | $18,435.90 | $368.72 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $4,401.21 | $88.03 |
| Total for MAJOR GROUP 15 | $4,401.21 | $88.03 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $109,166.08 | $2,183.31 |
| **1731** Electrical Work | $328,489.61 | $6,569.80 |
| **Other** | $119,232.02 | $2,384.64 |
| Total for MAJOR GROUP 17 | $556,887.71 | $11,137.75 |
| Total for DIVISION C | $560,358.92 | $11,207.18 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $445.35 | $8.91 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $5,431.32 | $108.63 |
| **Other** | $558.00 | $11.16 |
| Total for MAJOR GROUP 20 | $6,434.67 | $128.70 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $2,318.21 | $46.37 |
| Total for MAJOR GROUP 21 | $2,318.21 | $46.37 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $1,476.50 | $29.53 |
| **Other** | $524.50 | $10.49 |
| Total for MAJOR GROUP 23 | $2,001.00 | $40.02 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $4,713.52 | $94.27 |
| Total for MAJOR GROUP 24 | $4,713.52 | $94.27 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,679.66 | $73.60 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,807.35 | $96.15 |
| **2731** Books: Publishing, or Publishing and Printing | $258.00 | $5.16 |
| **2741** Miscellaneous Publishing | $418.50 | $8.37 |
| **2752** Commercial Printing, Lithographic | $1,233.31 | $24.66 |
| **2754** Commercial Printing, Gravure | $1,411.99 | $28.24 |
| **2759** Commercial Printing, NEC | $1,672.31 | $33.45 |
| **Other** | N/A | N/A |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 27 | $13,519.54 | $270.40 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $414.29 | $8.29 |
| **Other** | $1,145.19 | $22.90 |
| Total for MAJOR GROUP 28 | $1,559.48 | $31.19 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $36,112.44 | $722.25 |
| Total for MAJOR GROUP 34 | $36,112.44 | $722.25 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $518,806.62 | $10,376.13 |
| Total for MAJOR GROUP 35 | $518,806.62 | $10,376.13 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $2,959.00 | $59.18 |
| **Other** | $1,033.37 | $20.67 |
| Total for MAJOR GROUP 36 | $3,992.37 | $79.85 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $859.42 | $17.19 |
| Total for MAJOR GROUP 37 | $859.42 | $17.19 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $285.25 | $5.71 |
| Total for MAJOR GROUP 38 | $285.25 | $5.71 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $527.48 | $10.55 |
| Total for MAJOR GROUP 39 | $527.48 | $10.55 |
| Total for DIVISION D | $607,347.12 | $12,146.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $95,103.57 | $1,902.06 |
| **4813** Telephone Communications, Except Radiotelephone | $10,472.96 | $209.46 |
| **4841** Cable and Other Pay Television Services | $60,684.01 | $1,213.68 |
| **4899** Communications Services, NEC | $6,823.04 | $136.47 |
| **Other** | $185.44 | $3.71 |
| Total for MAJOR GROUP 48 | $173,269.02 | $3,465.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $305,855.96 | $6,117.12 |
| Total for MAJOR GROUP 49 | $305,855.96 | $6,117.12 |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $507,269.12 | $10,145.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $511.49 | $10.23 |
| **5013** Motor Vehicle Supplies and New Parts | $4,139.94 | $82.80 |
| **5044** Office Equipment | $3,079.96 | $61.60 |
| **5045** Computers and Computer Peripheral Equipment and Software | $17,326.18 | $346.52 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,392.00 | $107.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $417,689.18 | $8,353.78 |
| **5064** Electrical Appliances, Television and Radio Sets | $850.78 | $17.02 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,931.23 | $118.62 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $27,568.17 | $551.37 |
| **5084** Industrial Machinery and Equipment | $64,726.40 | $1,294.53 |
| **5085** Industrial Supplies | $3,397.21 | $67.94 |
| **5087** Service Establishment Equipment and Supplies | $1,684.25 | $33.69 |
| **5091** Sporting and Recreational Goods and Supplies | $5,451.55 | $109.02 |
| **5092** Toys and Hobby Goods and Supplies | $10,578.48 | $211.57 |
| **5099** Durable Goods, NEC | $16,845.16 | $336.90 |
| **Other** | ($7,443.60) | ($148.86) |
| Total for MAJOR GROUP 50 | $577,728.38 | $11,554.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,730.28 | $74.61 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,186.75 | $23.73 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,291.23 | $45.83 |
| **5139** Footwear | $1,118.00 | $22.36 |
| **5141** Groceries, General Line | $37,321.00 | $746.42 |
| **5142** Packaged Frozen Foods | $177,873.62 | $3,557.49 |
| **5149** Groceries and Related Products, NEC | $599.98 | $11.99 |
| **5199** Nondurable Goods, NEC | $15,218.39 | $304.37 |
| **Other** | $1,839.52 | $36.79 |
| Total for MAJOR GROUP 51 | $241,178.77 | $4,823.59 |
| Total for DIVISION F | $818,907.15 | $16,378.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $106,100.06 | $2,122.00 |
| **5251** Hardware Stores | $238,429.83 | $4,768.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $344,591.26 | $6,891.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $110,709.45 | $2,214.19 |
| **5399** Miscellaneous General Merchandise Stores | $1,081.00 | $21.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $320,067.55 | $6,401.35 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,281,118.66 | $25,622.38 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,378.50 | $27.57 |
| **5499** Miscellaneous Food Stores | $2,581.72 | $51.64 |
| **Other** | $127.75 | $2.56 |
| Total for MAJOR GROUP 54 | $1,285,206.63 | $25,704.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,146.59 | $102.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $5,650.23 | $113.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $566.00 | $11.32 |
| **5621** Women's Clothing Stores | $3,994.43 | $79.89 |
| **5632** Women's Accessory and Specialty Stores | $2,956.50 | $59.13 |

## Lead - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5651** Family Clothing Stores | | $9,922.10 | $198.44 |
| **5661** Shoe Stores | | $4,266.76 | $85.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,234.74 | $24.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $23,202.03 | $464.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $32,484.39 | $649.69 |
| **5713** Floor Coverings Stores | | $4,000.14 | $80.00 |
| **5719** Miscellaneous Homefurnishings Stores | | $17,204.53 | $344.09 |
| **5722** Household Appliance Stores | | $40,711.58 | $814.23 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $16,506.00 | $330.12 |
| **5734** Computer and Computer Software Stores | | $2,916.12 | $58.33 |
| **Other** | | $5,356.67 | $107.13 |
| | Total for MAJOR GROUP 57 | $119,179.43 | $2,383.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $373,130.04 | $7,462.60 |
| **5813** Drinking Places | | $69,665.10 | $1,393.30 |
| | Total for MAJOR GROUP 58 | $442,795.14 | $8,855.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $100,769.54 | $2,015.39 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,166.45 | $83.33 |
| **5942** Book Stores | | $528.50 | $10.57 |
| **5943** Stationery Stores | | $8,832.93 | $176.66 |
| **5945** Hobby, Toy, and Game Stores | | $1,184.42 | $23.69 |
| **5947** Gift, Novelty, and Souvenir Shops | | $16,919.83 | $338.40 |
| **5961** Catalog and Mail-Order Houses | | $658,983.76 | $13,179.74 |
| **5962** Automatic Merchandise Machine Operators | | $1,539.47 | $30.79 |
| **5963** Direct Selling Establishments | | $19,590.59 | $391.81 |
| **5992** Florists | | $8,531.49 | $170.63 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,296,499.40 | $25,930.01 |
| **Other** | | $740.55 | $14.81 |
| | Total for MAJOR GROUP 59 | $2,118,286.93 | $42,365.83 |
| | Total for DIVISION G | $4,658,979.20 | $93,179.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $1,749.07 | $34.98 |
| | Total for MAJOR GROUP 60 | $1,749.07 | $34.98 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $8,583.50 | $171.67 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $8,867.66 | $177.35 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $5,995.66 | $119.91 |
| | Total for MAJOR GROUP 64 | $5,995.66 | $119.91 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $190,540.08 | $3,810.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $190,910.33 | $3,818.21 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $207,527.72 | $4,150.55 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $849,152.39 | $16,983.05 |
| | Total for MAJOR GROUP 70 | $849,152.39 | $16,983.05 |

## Lead - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $7,059.60 | $141.19 |
| **7231** Beauty Shops | | $32,096.26 | $641.93 |
| **7299** Miscellaneous Personal Services, NEC | | $3,413.93 | $68.28 |
| **Other** | | $1,815.70 | $36.32 |
| | Total for MAJOR GROUP 72 | $44,385.49 | $887.72 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $29,411.92 | $588.24 |
| **7322** Adjustment and Collection Services | | $2,609.72 | $52.20 |
| **7331** Direct Mail Advertising Services | | $228.02 | $4.56 |
| **7342** Disinfecting and Pest Control Services | | $6,494.70 | $129.90 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $25,621.46 | $512.43 |
| **7359** Equipment Rental and Leasing, NEC | | $84,468.64 | $1,689.38 |
| **7363** Help Supply Services | | $112,306.86 | $2,246.14 |
| **7371** Computer Programming Services | | $26,338.21 | $526.77 |
| **7372** Prepackaged Software | | $61,295.39 | $1,225.90 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $11,534.70 | $230.70 |
| **7377** Computer Rental and Leasing | | $546.83 | $10.93 |
| **7379** Computer Related Services, NEC | | $8,868.31 | $177.37 |
| **7382** Security Systems Services | | $2,198.84 | $43.98 |
| **7389** Miscellaneous Business Services | | $132,317.22 | $2,646.34 |
| **Other** | | $30,443.45 | $608.88 |
| | Total for MAJOR GROUP 73 | $534,684.27 | $10,693.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $104,016.27 | $2,080.33 |
| | Total for MAJOR GROUP 75 | $104,016.27 | $2,080.33 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $18,740.70 | $374.82 |
| **Other** | | $81,961.25 | $1,639.22 |
| | Total for MAJOR GROUP 76 | $100,701.95 | $2,014.04 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $5,877.69 | $117.55 |
| | Total for MAJOR GROUP 79 | $5,877.69 | $117.55 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $2,225.29 | $44.51 |
| | Total for MAJOR GROUP 80 | $2,225.29 | $44.51 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $910.00 | $18.20 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,519.00 | $30.38 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $584.21 | $11.69 |
| | Total for MAJOR GROUP 86 | $584.21 | $11.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $42,873.92 | $857.48 |

## Lead - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8713** Surveying Services | | $2,866.68 | $57.33 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $92,778.10 | $1,855.56 |
| **8742** Management Consulting Services | | $9,746.09 | $194.92 |
| **8748** Business Consulting Services, NEC | | $53,225.92 | $1,064.52 |
| **Other** | | $11,003.23 | $220.07 |
| | Total for MAJOR GROUP 87 | $212,493.94 | $4,249.88 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $18,440.85 | $368.82 |
| | Total for MAJOR GROUP 89 | $18,440.85 | $368.82 |
| | Total for DIVISION I | $1,995,946.58 | $39,918.99 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Lead - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,435.90 | $368.72 |
| C | Construction | $560,358.92 | $11,207.18 |
| D | Manufacturing | $607,347.12 | $12,146.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $507,269.12 | $10,145.38 |
| F | Wholesale Trade | $818,907.15 | $16,378.16 |
| G | Retail Trade | $4,658,979.20 | $93,179.70 |
| H | Finance, Insurance, And Real Estate | $207,527.72 | $4,150.55 |
| I | Services | $1,995,946.58 | $39,918.99 |
| | Other | $1,799.00 | $35.98 |
| | Total for Lead - General | $9,376,570.71 | $187,531.63 |

## Lead - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $241,515.05 | $2,415.15 |
| | Total for MAJOR GROUP 54 | $241,515.05 | $2,415.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $317,553.24 | $3,175.54 |
| **5813** Drinking Places | | $56,350.57 | $563.51 |
| | Total for MAJOR GROUP 58 | $373,903.81 | $3,739.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $94,101.01 | $941.01 |
| | Total for MAJOR GROUP 59 | $94,101.01 | $941.01 |
| | Total for DIVISION G | $714,377.62 | $7,143.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $145,523.77 | $1,455.25 |
| | Total for MAJOR GROUP 65 | $145,523.77 | $1,455.25 |
| | Total for DIVISION H | $145,523.77 | $1,455.25 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $824,578.01 | $8,245.79 |

## Lead - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 70 | $824,578.01 | $8,245.79 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | $840,410.01 | $8,404.11 |

## Lead - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $714,377.62 | $7,143.79 |
| H | Finance, Insurance, And Real Estate | $145,523.77 | $1,455.25 |
| I | Services | $840,410.01 | $8,404.11 |
| | Total for Lead - Gross Receipts | $1,700,311.40 | $17,003.15 |

## Lead Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $368.72 |
| C | Construction | $11,207.18 |
| D | Manufacturing | $12,146.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,145.38 |
| F | Wholesale Trade | $16,378.16 |
| G | Retail Trade | $100,323.49 |
| H | Finance, Insurance, And Real Estate | $5,605.80 |
| I | Services | $48,323.10 |
| | Other | $35.98 |
| | Total for Lead | $204,534.78 |

ITEMS OF NOTE:

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

## Lemmon - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | $12,567.26 | $251.35 |
| | Total for MAJOR GROUP 15 | $12,567.26 | $251.35 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1731** Electrical Work | | $18,539.72 | $370.80 |
| **Other** | | $33,042.52 | $660.85 |
| | Total for MAJOR GROUP 17 | $51,582.24 | $1,031.65 |
| | Total for DIVISION C | $102,230.17 | $2,044.61 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $646.00 | $12.92 |
| | Total for MAJOR GROUP 20 | $646.00 | $12.92 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $912.97 | $18.27 |
| **2741** Miscellaneous Publishing | | $664.20 | $13.28 |
| **2754** Commercial Printing, Gravure | | $305.24 | $6.11 |
| **2759** Commercial Printing, NEC | | $5,717.16 | $114.35 |
| **Other** | | $3,351.33 | $67.03 |
| | Total for MAJOR GROUP 27 | $10,950.90 | $219.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $2,249.00 | $44.98 |
| | Total for MAJOR GROUP 28 | $2,249.00 | $44.98 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $464.08 | $9.28 |
| Total for MAJOR GROUP 37 | $464.08 | $9.28 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $9,911.00 | $198.22 |
| Total for MAJOR GROUP 39 | $9,911.00 | $198.22 |
| Total for DIVISION D | $45,177.23 | $903.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,890.50 | $437.81 |
| **4813** Telephone Communications, Except Radiotelephone | $26,058.02 | $521.17 |
| **4841** Cable and Other Pay Television Services | $41,091.53 | $821.84 |
| **4899** Communications Services, NEC | $5,808.26 | $116.17 |
| **Other** | $34.00 | $0.68 |
| Total for MAJOR GROUP 48 | $94,882.31 | $1,897.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $145,275.80 | $2,905.52 |
| Total for MAJOR GROUP 49 | $145,275.80 | $2,905.52 |
| Total for DIVISION E | $241,324.11 | $4,826.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $531.70 | $10.63 |
| **5044** Office Equipment | $1,114.48 | $22.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,518.90 | $70.37 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,333.05 | $26.66 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $93,162.72 | $1,863.26 |
| **5064** Electrical Appliances, Television and Radio Sets | $662.68 | $13.25 |
| **5072** Hardware | $266.34 | $5.33 |
| **5074** Plumbing and Heating Equipment and Supplies | $22,709.45 | $454.19 |
| **5084** Industrial Machinery and Equipment | $2,469.20 | $49.38 |
| **5085** Industrial Supplies | $400.50 | $8.01 |
| **5087** Service Establishment Equipment and Supplies | $1,738.60 | $34.77 |
| **5091** Sporting and Recreational Goods and Supplies | $1,730.75 | $34.62 |
| **5092** Toys and Hobby Goods and Supplies | $4,791.50 | $95.83 |
| **Other** | $117,406.56 | $2,348.13 |
| Total for MAJOR GROUP 50 | $251,836.43 | $5,036.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,323.54 | $26.47 |
| **5136** Men's and Boys' Clothing and Furnishings | $755.53 | $15.11 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,065.09 | $41.30 |
| **5139** Footwear | $891.50 | $17.83 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5141** Groceries, General Line | $6,488.46 | $129.77 |
| **5142** Packaged Frozen Foods | $1,256.00 | $25.12 |
| **5191** Farm Supplies | $118,198.29 | $2,363.97 |
| **5199** Nondurable Goods, NEC | $980.06 | $19.60 |
| **Other** | $7,043.59 | $140.87 |
| Total for MAJOR GROUP 51 | $139,002.06 | $2,780.04 |
| Total for DIVISION F | $390,838.49 | $7,816.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $263,419.86 | $5,268.39 |
| **5251** Hardware Stores | $13,342.88 | $266.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $276,861.74 | $5,537.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,664.61 | $373.29 |
| **5399** Miscellaneous General Merchandise Stores | $15,894.96 | $317.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $259,033.27 | $5,180.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $715,627.24 | $14,312.54 |
| **5499** Miscellaneous Food Stores | $3,156.51 | $63.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $719,095.75 | $14,381.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $84,644.49 | $1,692.88 |
| **Other** | $29,684.39 | $593.69 |
| Total for MAJOR GROUP 55 | $114,328.88 | $2,286.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,409.69 | $28.19 |
| **5632** Women's Accessory and Specialty Stores | $475.00 | $9.50 |
| **5651** Family Clothing Stores | $3,569.47 | $71.39 |
| **5661** Shoe Stores | $2,401.23 | $48.02 |
| **5699** Miscellaneous Apparel and Accessory Stores | $944.90 | $18.90 |
| **Other** | $844.34 | $16.89 |
| Total for MAJOR GROUP 56 | $9,644.63 | $192.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,383.77 | $27.68 |
| **5734** Computer and Computer Software Stores | $1,979.30 | $39.59 |
| **Other** | $11,953.50 | $239.07 |
| Total for MAJOR GROUP 57 | $15,316.57 | $306.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $109,597.71 | $2,191.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $165,253.00 | $3,305.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,244.79 | $104.90 |
| **5942** Book Stores | $390.00 | $7.80 |
| **5943** Stationery Stores | $1,014.10 | $20.28 |
| **5945** Hobby, Toy, and Game Stores | $368.40 | $7.37 |
| **5961** Catalog and Mail-Order Houses | $286,465.73 | $5,729.33 |
| **5963** Direct Selling Establishments | $6,169.17 | $123.39 |
| **5999** Miscellaneous Retail Stores, NEC | $148,663.72 | $2,973.27 |
| **Other** | $80,600.70 | $1,612.02 |
| Total for MAJOR GROUP 59 | $528,916.61 | $10,578.36 |
| Total for DIVISION G | $2,088,450.45 | $41,769.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |

## Lemmon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $498.59 | $9.97 |
| | Total for MAJOR GROUP 60 | $498.59 | $9.97 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $29,096.45 | $581.93 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $29,126.45 | $582.53 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $2,846.08 | $56.92 |
| | Total for MAJOR GROUP 64 | $2,846.08 | $56.92 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $12,582.05 | $251.64 |
| | Total for MAJOR GROUP 65 | $12,582.05 | $251.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $45,536.64 | $910.73 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $103,345.75 | $2,066.91 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $104,062.37 | $2,081.24 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $3,759.00 | $75.18 |
| **7231** Beauty Shops | | $42,237.34 | $844.75 |
| **7299** Miscellaneous Personal Services, NEC | | $7,381.28 | $147.63 |
| **Other** | | $61,859.50 | $1,237.19 |
| | Total for MAJOR GROUP 72 | $115,237.12 | $2,304.75 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $3,691.00 | $73.82 |
| **7331** Direct Mail Advertising Services | | $67.77 | $1.36 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $11,598.32 | $231.97 |
| **7359** Equipment Rental and Leasing, NEC | | $9,446.62 | $188.93 |
| **7371** Computer Programming Services | | $1,613.75 | $32.28 |
| **7372** Prepackaged Software | | $20,914.45 | $418.29 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $2,911.32 | $58.23 |
| **7379** Computer Related Services, NEC | | $3,174.79 | $63.50 |
| **7382** Security Systems Services | | $1,162.50 | $23.25 |
| **7389** Miscellaneous Business Services | | $34,813.80 | $696.29 |
| **Other** | | $71,834.66 | $1,436.68 |
| | Total for MAJOR GROUP 73 | $161,228.98 | $3,224.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $174,747.36 | $3,494.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $232,963.51 | $4,659.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $15,041.50 | $300.83 |
| | Total for MAJOR GROUP 76 | $15,041.50 | $300.83 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $28,563.59 | $571.28 |
| **Other** | | $5,501.16 | $110.02 |
| | Total for MAJOR GROUP 79 | $34,064.75 | $681.30 |
| MAJOR GROUP: 80 Health Services | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Lemmon - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $12,264.13 | $245.28 |
| | Total for MAJOR GROUP 80 | $12,264.13 | $245.28 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $34,095.41 | $681.91 |
| **8742** Management Consulting Services | | $230.40 | $4.61 |
| **Other** | | $64,958.88 | $1,299.18 |
| | Total for MAJOR GROUP 87 | $99,284.69 | $1,985.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $19,268.55 | $385.37 |
| | Total for MAJOR GROUP 89 | $19,268.55 | $385.37 |
| | Total for DIVISION I | $804,703.61 | $16,094.10 |

## Lemmon - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $102,230.17 | $2,044.61 |
| D | Manufacturing | $45,177.23 | $903.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $241,324.11 | $4,826.51 |
| F | Wholesale Trade | $390,838.49 | $7,816.76 |
| G | Retail Trade | $2,088,450.45 | $41,769.01 |
| H | Finance, Insurance, And Real Estate | $45,536.64 | $910.73 |
| I | Services | $804,703.61 | $16,094.10 |
| | Other | $7,376.00 | $147.52 |
| | Total for Lemmon - General | $3,725,636.70 | $74,512.81 |

## Lemmon - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $106,671.71 | $1,066.71 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $162,303.46 | $1,623.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $369,696.85 | $3,696.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |

## Lemmon - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $101,307.61 | $1,013.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $102,024.23 | $1,020.25 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | $105,616.41 | $1,056.17 |

## Lemmon - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $369,696.85 | $3,696.96 |
| I | Services | $105,616.41 | $1,056.17 |
| | Other | $350.00 | $3.50 |
| | Total for Lemmon - Gross Receipts | $475,663.26 | $4,756.63 |

## Lemmon Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $2,044.61 |
| D | Manufacturing | $903.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,826.51 |
| F | Wholesale Trade | $7,816.76 |
| G | Retail Trade | $45,465.97 |
| H | Finance, Insurance, And Real Estate | $910.73 |
| I | Services | $17,150.27 |
| | Other | $151.02 |
| | Total for Lemmon | $79,269.44 |

ITEMS OF NOTE:

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

## Lennox - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $7,891.76 | $157.83 |
| **0782** Lawn and Garden Services | $32,394.19 | $647.89 |
| **Other** | $3,509.72 | $70.19 |
| Total for MAJOR GROUP 07 | $43,795.67 | $875.91 |
| Total for DIVISION A | $44,070.67 | $881.41 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $7,402.78 | $148.06 |
| Total for MAJOR GROUP 15 | $7,402.78 | $148.06 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $1,848.25 | $36.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $2,180.75 | $43.61 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,926.74 | $198.53 |
| **1751** Carpentry Work | $7,262.52 | $145.25 |
| **Other** | $11,187.06 | $223.74 |
| Total for MAJOR GROUP 17 | $28,376.32 | $567.52 |
| Total for DIVISION C | $37,959.85 | $759.19 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $10,860.41 | $217.21 |
| **Other** | $3,323.85 | $66.48 |
| Total for MAJOR GROUP 20 | $14,184.26 | $283.69 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,505.50 | $30.11 |
| Total for MAJOR GROUP 23 | $1,505.50 | $30.11 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $39,666.29 | $793.32 |
| Total for MAJOR GROUP 24 | $39,666.29 | $793.32 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,576.08 | $51.51 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,431.36 | $28.62 |
| **2731** Books: Publishing, or Publishing and Printing | $2,064.13 | $41.29 |
| **2741** Miscellaneous Publishing | $1,193.87 | $23.88 |
| **2752** Commercial Printing, Lithographic | $1,114.50 | $22.29 |
| **2754** Commercial Printing, Gravure | $441.74 | $8.83 |
| **2759** Commercial Printing, NEC | $3,111.61 | $62.23 |
| **Other** | N/A | N/A |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 27 | $12,043.79 | $240.86 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $429.94 | $8.60 |
| **Other** | $9,556.21 | $191.12 |
| Total for MAJOR GROUP 28 | $9,986.15 | $199.72 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $23,291.15 | $465.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $46,462.91 | $929.27 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,056.83 | $41.14 |
| Total for MAJOR GROUP 35 | $2,056.83 | $41.14 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $28,375.37 | $567.51 |
| Total for MAJOR GROUP 37 | $28,375.37 | $567.51 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $460.50 | $9.21 |
| Total for MAJOR GROUP 38 | $460.50 | $9.21 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,194.21 | $23.88 |
| Total for MAJOR GROUP 39 | $1,194.21 | $23.88 |
| Total for DIVISION D | $314,350.71 | $6,287.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $44,662.59 | $893.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $48,627.87 | $972.57 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $80,422.55 | $1,608.45 |
| **4813** Telephone Communications, Except Radiotelephone | $7,279.65 | $145.59 |
| **4841** Cable and Other Pay Television Services | $56,112.64 | $1,122.26 |
| **4899** Communications Services, NEC | $3,062.89 | $61.26 |
| **Other** | $56.50 | $1.13 |
| Total for MAJOR GROUP 48 | $146,934.23 | $2,938.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $380,203.98 | $7,604.08 |
| Total for MAJOR GROUP 49 | $380,203.98 | $7,604.08 |
| Total for DIVISION E | $576,539.58 | $11,530.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,334.84 | $46.70 |
| **5044** Office Equipment | $8,034.46 | $160.68 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,969.65 | $139.40 |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5046** Commercial Equipment, NEC | $365.77 | $7.32 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,803.45 | $36.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $174,294.98 | $3,485.90 |
| **5064** Electrical Appliances, Television and Radio Sets | $328.00 | $6.56 |
| **5072** Hardware | $121,381.81 | $2,427.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $20,004.30 | $400.09 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $20,564.02 | $411.28 |
| **5082** Construction and Mining Machinery and Equipment | $3,243.65 | $64.87 |
| **5084** Industrial Machinery and Equipment | $10,874.41 | $217.50 |
| **5087** Service Establishment Equipment and Supplies | $748.04 | $14.96 |
| **5091** Sporting and Recreational Goods and Supplies | $4,051.15 | $81.02 |
| **5092** Toys and Hobby Goods and Supplies | $5,904.50 | $118.09 |
| **5099** Durable Goods, NEC | $2,853.49 | $57.07 |
| **Other** | $209,870.11 | $4,197.40 |
| Total for MAJOR GROUP 50 | $593,626.63 | $11,872.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,615.05 | $52.30 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,786.57 | $35.73 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $20,801.15 | $416.03 |
| **5139** Footwear | $368.50 | $7.37 |
| **5141** Groceries, General Line | $15,241.85 | $304.84 |
| **5142** Packaged Frozen Foods | $3,043.21 | $60.86 |
| **5145** Confectionery | $273.73 | $5.48 |
| **5149** Groceries and Related Products, NEC | $1,024.20 | $20.49 |
| **5192** Books, Periodicals, and Newspapers | $242.94 | $4.86 |
| **5199** Nondurable Goods, NEC | $5,080.87 | $101.62 |
| **Other** | $183,427.24 | $3,668.55 |
| Total for MAJOR GROUP 51 | $233,905.31 | $4,678.13 |
| Total for DIVISION F | $827,531.94 | $16,550.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $320,478.30 | $6,409.57 |
| **5251** Hardware Stores | $20,431.47 | $408.63 |
| Total for MAJOR GROUP 52 | $340,909.77 | $6,818.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $106,234.90 | $2,124.70 |
| **5331** Variety Stores | $170,405.90 | $3,408.12 |
| **5399** Miscellaneous General Merchandise Stores | $1,400.40 | $28.01 |
| Total for MAJOR GROUP 53 | $278,041.20 | $5,560.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $466,414.83 | $9,328.29 |
| **5499** Miscellaneous Food Stores | $2,995.68 | $59.92 |
| **Other** | $2,279.13 | $45.59 |
| Total for MAJOR GROUP 54 | $471,689.64 | $9,433.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $22,753.60 | $455.08 |
| **5541** Gasoline Service Station | $328,445.53 | $6,568.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $351,307.13 | $7,026.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,255.93 | $45.12 |
| **5621** Women's Clothing Stores | $4,746.17 | $94.93 |
| **5632** Women's Accessory and Specialty Stores | $2,325.26 | $46.51 |
| **5651** Family Clothing Stores | $19,909.47 | $398.20 |
| **5661** Shoe Stores | $8,335.47 | $166.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,770.86 | $55.42 |
| **Other** | N/A | N/A |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $42,165.16 | $843.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $56,133.14 | $1,122.67 |
| **5719** Miscellaneous Homefurnishings Stores | $4,819.18 | $96.38 |
| **5722** Household Appliance Stores | $20,103.51 | $402.07 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,939.05 | $78.78 |
| **5734** Computer and Computer Software Stores | $2,230.06 | $44.59 |
| **5736** Musical Instruments Stores | $18,201.44 | $364.03 |
| **Other** | $20,938.76 | $418.78 |
| Total for MAJOR GROUP 57 | $126,365.14 | $2,527.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $130,790.35 | $2,615.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $207,854.83 | $4,157.11 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $4,828.04 | $96.56 |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,855.67 | $197.12 |
| **5942** Book Stores | $2,083.26 | $41.66 |
| **5944** Jewelry Stores | $772.94 | $15.46 |
| **5945** Hobby, Toy, and Game Stores | $3,240.84 | $64.82 |
| **5947** Gift, Novelty, and Souvenir Shops | $627.24 | $12.55 |
| **5961** Catalog and Mail-Order Houses | $608,323.26 | $12,166.52 |
| **5963** Direct Selling Establishments | $21,834.95 | $436.70 |
| **5995** Optical Goods Stores | $347.50 | $6.95 |
| **5999** Miscellaneous Retail Stores, NEC | $139,003.39 | $2,780.07 |
| **Other** | $21,387.66 | $427.76 |
| Total for MAJOR GROUP 59 | $812,304.75 | $16,246.17 |
| Total for DIVISION G | $2,630,637.62 | $52,612.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $332.59 | $6.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $25,490.59 | $509.81 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $1,547.96 | $30.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $3,770.96 | $75.42 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,853.00 | $37.06 |
| Total for MAJOR GROUP 64 | $1,853.00 | $37.06 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $90,764.60 | $1,815.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $92,149.55 | $1,842.99 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $124,375.64 | $2,487.51 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

## Lennox - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $4,400.63 | $88.01 |
| **7231** Beauty Shops | $28,321.97 | $566.44 |
| **7299** Miscellaneous Personal Services, NEC | $8,768.45 | $175.37 |
| **Other** | $17,032.54 | $340.65 |
| Total for MAJOR GROUP 72 | $58,523.59 | $1,170.47 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $369.15 | $7.38 |
| **7342** Disinfecting and Pest Control Services | $14,167.85 | $283.36 |
| **7349** Building Cleaning and Maintenance Services, NEC | $4,992.84 | $99.86 |
| **7359** Equipment Rental and Leasing, NEC | $17,343.41 | $346.86 |
| **7371** Computer Programming Services | $39,131.22 | $782.62 |
| **7372** Prepackaged Software | $59,204.65 | $1,184.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | $8,050.02 | $161.00 |
| **7375** Information Retrieval Services | $767.04 | $15.34 |
| **7379** Computer Related Services, NEC | $6,770.61 | $135.41 |
| **7381** Detective, Guard, and Armored Car Services | $1,058.37 | $21.16 |
| **7382** Security Systems Services | $7,656.11 | $153.12 |
| **7389** Miscellaneous Business Services | $30,034.58 | $600.69 |
| **Other** | $111,226.56 | $2,224.53 |
| Total for MAJOR GROUP 73 | $300,772.41 | $6,015.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $12,524.49 | $250.49 |
| **Other** | $183,426.06 | $3,668.52 |
| Total for MAJOR GROUP 75 | $195,950.55 | $3,919.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $1,432.03 | $28.64 |
| **7699** Repair Shops and Related Services, NEC | $18,739.52 | $374.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $20,674.29 | $413.50 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $44,433.27 | $888.67 |
| **Other** | $22,582.53 | $451.66 |
| Total for MAJOR GROUP 79 | $67,015.80 | $1,340.33 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,533.04 | $30.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $1,623.04 | $32.46 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $290.54 | $5.81 |
| Total for MAJOR GROUP 86 | $290.54 | $5.81 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | ($23,650.06) | ($473.00) |
| **8713** Surveying Services | $7,270.37 | $145.41 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $26,238.18 | $524.78 |

## Lennox - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8742** Management Consulting Services | | $2,382.48 | $47.65 |
| **Other** | | $1,886.09 | $37.72 |
| | Total for MAJOR GROUP 87 | $14,127.06 | $282.56 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $53,017.81 | $1,060.36 |
| | Total for MAJOR GROUP 89 | $53,017.81 | $1,060.36 |
| | Total for DIVISION I | $720,245.18 | $14,404.94 |

## Lennox - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $44,070.67 | $881.41 |
| C | Construction | $37,959.85 | $759.19 |
| D | Manufacturing | $314,350.71 | $6,287.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $576,539.58 | $11,530.81 |
| F | Wholesale Trade | $827,531.94 | $16,550.67 |
| G | Retail Trade | $2,630,637.62 | $52,612.90 |
| H | Finance, Insurance, And Real Estate | $124,375.64 | $2,487.51 |
| I | Services | $720,245.18 | $14,404.94 |
| | Total for Lennox - General | $5,275,711.19 | $105,514.44 |

## Lennox - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $78,827.38 | $788.28 |
| | Total for MAJOR GROUP 54 | $78,827.38 | $788.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $32,321.35 | $323.21 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $109,385.83 | $1,093.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $33,262.98 | $332.63 |

## Lennox - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $33,262.98 | $332.63 |
| Total for DIVISION G | $316,526.40 | $3,165.27 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $9,435.64 | $94.35 |

## Lennox - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $316,526.40 | $3,165.27 |
| I | Services | $9,435.64 | $94.35 |
| | Other | $2,982.78 | $29.83 |
| | Total for Lennox - Gross Receipts | $328,944.82 | $3,289.45 |

## Lennox Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $881.41 |
| C | Construction | $759.19 |
| D | Manufacturing | $6,287.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,530.81 |
| F | Wholesale Trade | $16,550.67 |
| G | Retail Trade | $55,778.17 |
| H | Finance, Insurance, And Real Estate | $2,487.51 |
| I | Services | $14,499.29 |
| | Other | $29.83 |
| | Total for Lennox | $108,803.89 |

ITEMS OF NOTE:

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

## Leola - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $6,112.00 | $122.24 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $3,438.98 | $68.78 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $817.35 | $16.35 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $863.11 | $17.26 |
| **2731** Books: Publishing, or Publishing and Printing | | $258.00 | $5.16 |
| **2754** Commercial Printing, Gravure | | $13.45 | $0.27 |
| **2759** Commercial Printing, NEC | | $606.01 | $12.12 |
| **Other** | | $409.60 | $8.19 |
| | Total for MAJOR GROUP 27 | $2,967.52 | $59.35 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $4,916.00 | $98.32 |
| | Total for MAJOR GROUP 28 | $4,916.00 | $98.32 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $4,109.06 | $82.18 |
| | Total for MAJOR GROUP 35 | $4,109.06 | $82.18 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $15,704.38 | $314.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $3,952.09 | $79.04 |
| | Total for MAJOR GROUP 42 | $3,952.09 | $79.04 |
| MAJOR GROUP: 44 | Water Transportation | | |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,460.00 | $109.20 |
| **4813** Telephone Communications, Except Radiotelephone | $3,010.43 | $60.21 |
| **4841** Cable and Other Pay Television Services | $12,286.36 | $245.73 |
| **4899** Communications Services, NEC | $1,404.24 | $28.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $22,172.03 | $443.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $73,419.47 | $1,468.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $217.50 | $4.35 |
| **5044** Office Equipment | $557.10 | $11.14 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,867.81 | $77.36 |
| **5085** Industrial Supplies | $1,447.50 | $28.95 |
| **5092** Toys and Hobby Goods and Supplies | $2,841.00 | $56.82 |
| **Other** | $16,230.76 | $324.61 |
| Total for MAJOR GROUP 50 | $25,161.67 | $503.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $150.36 | $3.01 |
| **5191** Farm Supplies | $63,465.74 | $1,269.32 |
| **Other** | $4,810.96 | $96.22 |
| Total for MAJOR GROUP 51 | $68,427.06 | $1,368.55 |
| Total for DIVISION F | $93,588.73 | $1,871.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $23,945.18 | $478.90 |
| **Other** | $5,147.50 | $102.95 |
| Total for MAJOR GROUP 52 | $29,092.68 | $581.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,567.50 | $171.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $8,931.00 | $178.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,510.91 | $50.22 |
| **Other** | $35,365.51 | $707.31 |
| Total for MAJOR GROUP 54 | $37,876.42 | $757.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,420.62 | $28.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,742.12 | $54.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $799.66 | $15.99 |
| **5651** Family Clothing Stores | $1,429.93 | $28.60 |
| **5661** Shoe Stores | $301.00 | $6.02 |
| **Other** | $801.50 | $16.03 |
| Total for MAJOR GROUP 56 | $3,332.09 | $66.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $286.47 | $5.73 |
| **Other** | $6,606.94 | $132.14 |
| Total for MAJOR GROUP 57 | $6,893.41 | $137.87 |

## Leola - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $177.66 | $3.56 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,722.85 | $34.46 |
| **5961** Catalog and Mail-Order Houses | $60,322.27 | $1,206.48 |
| **5963** Direct Selling Establishments | $3,173.14 | $63.46 |
| **5999** Miscellaneous Retail Stores, NEC | $9,051.02 | $181.03 |
| **Other** | $2,411.96 | $48.23 |
| Total for MAJOR GROUP 59 | $76,858.90 | $1,537.22 |
| Total for DIVISION G | $192,745.61 | $3,854.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $317.98 | $6.36 |
| Total for MAJOR GROUP 60 | $317.98 | $6.36 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $772.50 | $15.45 |
| Total for MAJOR GROUP 64 | $772.50 | $15.45 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $9,205.48 | $184.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,272.50 | $25.45 |
| **Other** | $6,603.28 | $132.07 |
| Total for MAJOR GROUP 72 | $7,875.78 | $157.52 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,117.26 | $42.34 |
| **7359** Equipment Rental and Leasing, NEC | $682.97 | $13.66 |
| **7372** Prepackaged Software | $4,237.18 | $84.74 |
| **7374** Computer Processing and Data Preparation and Processing Services | $190.95 | $3.82 |
| **7382** Security Systems Services | $420.00 | $8.40 |
| **7389** Miscellaneous Business Services | $30,007.14 | $600.14 |
| **Other** | $3,985.86 | $79.73 |
| Total for MAJOR GROUP 73 | $41,641.36 | $832.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

## Leola - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $9,665.21 | $193.31 |
| | Total for MAJOR GROUP 87 | $9,665.21 | $193.31 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $9,621.50 | $192.43 |
| | Total for MAJOR GROUP 89 | $9,621.50 | $192.43 |
| | Total for DIVISION I | $104,894.95 | $2,097.90 |

## Leola - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,112.00 | $122.24 |
| C | Construction | $3,438.98 | $68.78 |
| D | Manufacturing | $15,704.38 | $314.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $73,419.47 | $1,468.39 |
| F | Wholesale Trade | $93,588.73 | $1,871.78 |
| G | Retail Trade | $192,745.61 | $3,854.95 |
| H | Finance, Insurance, And Real Estate | $9,205.48 | $184.11 |
| I | Services | $104,894.95 | $2,097.90 |
| | Total for Leola - General | $499,109.60 | $9,982.24 |

## Leola Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $122.24 |
| C | Construction | $68.78 |
| D | Manufacturing | $314.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,468.39 |
| F | Wholesale Trade | $1,871.78 |
| G | Retail Trade | $3,854.95 |
| H | Finance, Insurance, And Real Estate | $184.11 |
| I | Services | $2,097.90 |
| | Total for Leola | $9,982.24 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Lesterville - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $679.55 | $13.60 |
| **2752** | Commercial Printing, Lithographic | $384.28 | $7.69 |
| **2759** | Commercial Printing, NEC | $494.94 | $9.90 |
| **Other** | | $46.32 | $0.92 |
| | Total for MAJOR GROUP 27 | $1,605.09 | $32.11 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $6,426.77 | $128.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $2,757.50 | $55.15 |
| **4813** | Telephone Communications, Except Radiotelephone | $1,868.49 | $37.37 |
| **4841** | Cable and Other Pay Television Services | $3,225.94 | $64.52 |
| **4899** | Communications Services, NEC | $102.12 | $2.04 |
| | Total for MAJOR GROUP 48 | $7,954.05 | $159.08 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $25,661.32 | $513.22 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |

## Lesterville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $1,496.39 | $29.92 |
| Total for MAJOR GROUP 50 | $1,496.39 | $29.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,273.76 | $65.48 |
| Total for MAJOR GROUP 51 | $3,273.76 | $65.48 |
| Total for DIVISION F | $4,770.15 | $95.40 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,683.14 | $753.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $44,268.14 | $885.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,120.50 | $82.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,156.00 | $83.12 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $310.50 | $6.21 |
| Total for MAJOR GROUP 54 | $310.50 | $6.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $948.00 | $18.96 |
| **Other** | $1,371.03 | $27.42 |
| Total for MAJOR GROUP 56 | $2,319.03 | $46.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $284.00 | $5.68 |
| **5731** Radio, Television, and Consumer Electronics Stores | $86.00 | $1.72 |
| **Other** | $4,856.94 | $97.14 |
| Total for MAJOR GROUP 57 | $5,226.94 | $104.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $12,392.00 | $247.84 |
| Total for MAJOR GROUP 58 | $12,392.00 | $247.84 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $20,594.37 | $411.90 |
| **5963** Direct Selling Establishments | $778.86 | $15.58 |
| **5999** Miscellaneous Retail Stores, NEC | $8,953.45 | $179.07 |
| **Other** | $6,208.37 | $124.16 |
| Total for MAJOR GROUP 59 | $36,535.05 | $730.71 |
| Total for DIVISION G | $105,207.66 | $2,104.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $337.76 | $6.75 |
| Total for MAJOR GROUP 72 | $337.76 | $6.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $12.45 | $0.25 |

## Lesterville - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7372** Prepackaged Software | | $668.13 | $13.37 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $317.60 | $6.35 |
| **7389** Miscellaneous Business Services | | $2,633.42 | $52.67 |
| **Other** | | $3,782.75 | $75.66 |
| | Total for MAJOR GROUP 73 | $7,414.35 | $148.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $371.93 | $7.44 |
| | Total for MAJOR GROUP 79 | $371.93 | $7.44 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $60,398.56 | $1,207.98 |

## Lesterville - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,426.77 | $128.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,661.32 | $513.22 |
| F | Wholesale Trade | $4,770.15 | $95.40 |
| G | Retail Trade | $105,207.66 | $2,104.17 |
| I | Services | $60,398.56 | $1,207.98 |
| | Other | $398.90 | $7.98 |
| | Total for Lesterville - General | $202,863.36 | $4,057.30 |

## Lesterville Recap

| | | |
|---|---|---|
| D | Manufacturing | $128.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $513.22 |
| F | Wholesale Trade | $95.40 |
| G | Retail Trade | $2,104.17 |
| I | Services | $1,207.98 |
| | Other | $7.98 |
| | Total for Lesterville | $4,057.30 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Letcher - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,207.55 | $24.15 |
| **2741** Miscellaneous Publishing | | $210.37 | $4.21 |
| **2754** Commercial Printing, Gravure | | $19.42 | $0.39 |
| **2759** Commercial Printing, NEC | | $466.26 | $9.33 |
| **Other** | | $51.50 | $1.03 |
| | Total for MAJOR GROUP 27 | $1,955.10 | $39.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $2,541.46 | $50.84 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $4,027.00 | $80.54 |
| **4813** Telephone Communications, Except Radiotelephone | | $5,426.00 | $108.52 |
| **4841** Cable and Other Pay Television Services | | $4,714.84 | $94.30 |
| **4899** Communications Services, NEC | | $277.40 | $5.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $14,455.24 | $289.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $33,193.67 | $663.88 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |

## Letcher - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,815.00 | $56.30 |
| **Other** | $3,917.81 | $78.35 |
| Total for MAJOR GROUP 50 | $6,732.81 | $134.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $408.40 | $8.17 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $839.50 | $16.79 |
| **Other** | $695.73 | $13.91 |
| Total for MAJOR GROUP 51 | $1,943.63 | $38.87 |
| Total for DIVISION F | $8,676.44 | $173.52 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $916.49 | $18.33 |
| Total for MAJOR GROUP 52 | $916.49 | $18.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,701.81 | $134.04 |
| **5399** Miscellaneous General Merchandise Stores | $259.00 | $5.18 |
| Total for MAJOR GROUP 53 | $6,960.81 | $139.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $571.50 | $11.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,387.00 | $27.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $495.50 | $9.91 |
| **5651** Family Clothing Stores | $1,090.00 | $21.80 |
| **5661** Shoe Stores | $291.95 | $5.84 |
| **Other** | $1,024.00 | $20.48 |
| Total for MAJOR GROUP 56 | $2,901.45 | $58.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $658.50 | $13.17 |
| **Other** | $1,363.53 | $27.27 |
| Total for MAJOR GROUP 57 | $2,022.03 | $40.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $22,661.35 | $453.23 |
| Total for MAJOR GROUP 58 | $22,661.35 | $453.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $38,038.56 | $760.77 |
| **5963** Direct Selling Establishments | $367.19 | $7.34 |
| **5999** Miscellaneous Retail Stores, NEC | $5,008.50 | $100.17 |
| **Other** | $18,627.84 | $372.55 |
| Total for MAJOR GROUP 59 | $62,042.09 | $1,240.83 |
| Total for DIVISION G | $99,223.90 | $1,984.47 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $25.99 | $0.52 |

## Letcher - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7342** Disinfecting and Pest Control Services | | $5,655.09 | $113.10 |
| **7372** Prepackaged Software | | $9,100.98 | $182.03 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $132.23 | $2.64 |
| **7379** Computer Related Services, NEC | | $28,073.15 | $561.46 |
| **7389** Miscellaneous Business Services | | $1,077.81 | $21.55 |
| **Other** | | $1,904.82 | $38.10 |
| | Total for MAJOR GROUP 73 | $45,970.07 | $919.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $400.72 | $8.02 |
| | Total for MAJOR GROUP 87 | $400.72 | $8.02 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $64,974.08 | $1,299.49 |

### Letcher - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,541.46 | $50.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,193.67 | $663.88 |
| F | Wholesale Trade | $8,676.44 | $173.52 |
| G | Retail Trade | $99,223.90 | $1,984.47 |
| I | Services | $64,974.08 | $1,299.49 |
| | Other | $237.10 | $4.74 |
| | Total for Letcher - General | $208,846.65 | $4,176.94 |

## Letcher - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |

### Letcher - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $22,501.35 | $225.01 |
| | Total for Letcher - Gross Receipts | $22,501.35 | $225.01 |

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

**Returns Filed: October 2026**

## Letcher Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $50.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $663.88 |
| F | Wholesale Trade | | $173.52 |
| G | Retail Trade | | $1,984.47 |
| I | Services | | $1,299.49 |
| | Other | | $229.75 |
| | Total for Letcher | | $4,401.95 |

ITEMS OF NOTE:

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

## Madison - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $2,177.18 | $47.98 |
| Total for MAJOR GROUP 01 | $2,177.18 | $47.98 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $101,524.94 | $2,030.50 |
| **0783** Ornamental Shrub and Tree Services | $2,550.00 | $51.00 |
| **Other** | $59,642.81 | $1,192.86 |
| Total for MAJOR GROUP 07 | $163,717.75 | $3,274.36 |
| Total for DIVISION A | $167,597.93 | $3,356.40 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $37,334.64 | $746.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $44,487.93 | $889.76 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $44,858.08 | $897.17 |
| **1731** Electrical Work | $49,719.23 | $994.38 |
| **1751** Carpentry Work | $2,064.50 | $41.29 |
| **1796** Installation or Erection of Building Equipment, NEC | $31,299.85 | $626.00 |
| **1799** Special Trade Contractors, NEC | $238,375.12 | $4,767.51 |
| **Other** | $90,977.92 | $1,819.57 |
| Total for MAJOR GROUP 17 | $457,294.70 | $9,145.92 |
| Total for DIVISION C | $509,333.94 | $10,186.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $5,009.80 | $100.20 |
| **Other** | $8,013.48 | $160.27 |
| Total for MAJOR GROUP 20 | $13,023.28 | $260.47 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $1,667.65 | $33.35 |
| Total for MAJOR GROUP 21 | $1,667.65 | $33.35 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $166.52 | $3.33 |
| Total for MAJOR GROUP 22 | $166.52 | $3.33 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $2,769.50 | $55.39 |
| **Other** | $3,817.00 | $76.34 |
| Total for MAJOR GROUP 23 | $6,586.50 | $131.73 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $729.71 | $14.59 |
| **Other** | $931,454.54 | $18,629.10 |
| Total for MAJOR GROUP 24 | $932,184.25 | $18,643.69 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |

## Madison - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $16,857.51 | $337.13 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,099.33 | $101.98 |
| **2731** Books: Publishing, or Publishing and Printing | $3,901.40 | $78.03 |
| **2741** Miscellaneous Publishing | $3,747.50 | $74.95 |
| **2752** Commercial Printing, Lithographic | $525.48 | $10.51 |
| **2754** Commercial Printing, Gravure | $2,320.87 | $46.42 |
| **2759** Commercial Printing, NEC | $23,106.72 | $462.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $56,778.81 | $1,135.56 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $92,039.97 | $1,840.80 |
| **2833** Medicinal Chemicals and Botanical Products | $573.50 | $11.47 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $926.24 | $18.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | $94,462.21 | $1,889.24 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3089** Plastics Products, NEC | $84,258.66 | $1,685.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $89,068.51 | $1,781.36 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $264,775.65 | $5,295.51 |
| Total for MAJOR GROUP 32 | $264,775.65 | $5,295.51 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $13,522.90 | $270.45 |
| Total for MAJOR GROUP 34 | $13,522.90 | $270.45 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3531** Construction Machinery and Equipment | $139,733.23 | $2,794.67 |
| **Other** | $48,224.31 | $964.48 |
| Total for MAJOR GROUP 35 | $187,957.54 | $3,759.15 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $16,982.07 | $339.64 |
| Total for MAJOR GROUP 36 | $16,982.07 | $339.64 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $13,414.70 | $268.30 |
| Total for MAJOR GROUP 37 | $13,414.70 | $268.30 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $14,238.74 | $284.77 |
| **Other** | $190,718.00 | $3,814.36 |
| Total for MAJOR GROUP 38 | $204,956.74 | $4,099.13 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $693.47 | $13.87 |
| **3999** Manufacturing Industries, NEC | $760.50 | $15.21 |
| **Other** | $58,550.30 | $1,171.00 |
| Total for MAJOR GROUP 39 | $60,004.27 | $1,200.08 |
| Total for DIVISION D | $1,980,533.45 | $39,610.63 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $118,344.91 | $2,366.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $121,620.36 | $2,432.41 |
| MAJOR GROUP: 44 Water Transportation | | |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $1,743.65 | $34.87 |
| Total for MAJOR GROUP 44 | $1,743.65 | $34.87 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $1,138.00 | $22.76 |
| Total for MAJOR GROUP 47 | $1,138.00 | $22.76 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $177,960.59 | $3,559.22 |
| **4813** Telephone Communications, Except Radiotelephone | $22,910.32 | $458.21 |
| **4833** Television Broadcasting Stations | $458.50 | $9.17 |
| **4841** Cable and Other Pay Television Services | $176,603.03 | $3,532.06 |
| **4899** Communications Services, NEC | $534,851.74 | $10,697.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $912,946.08 | $18,258.95 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $129,923.00 | $2,598.46 |
| **4953** Refuse Systems | $13,239.50 | $264.79 |
| **Other** | $868,195.47 | $17,363.90 |
| Total for MAJOR GROUP 49 | $1,011,357.97 | $20,227.15 |
| Total for DIVISION E | $2,407,122.59 | $48,142.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $4,007.06 | $80.14 |
| **5013** Motor Vehicle Supplies and New Parts | $6,059.33 | $121.19 |
| **5015** Motor Vehicle Parts, Used | $1,124.00 | $22.48 |
| **5032** Brick, Stone, and Related Construction Materials | $39,665.97 | $793.32 |
| **5044** Office Equipment | $22,693.82 | $453.88 |
| **5045** Computers and Computer Peripheral Equipment and Software | $182,802.11 | $3,656.04 |
| **5046** Commercial Equipment, NEC | $9,608.07 | $192.15 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $786,124.68 | $15,722.48 |
| **5049** Professional Equipment and Supplies, NEC | $8,159.52 | $163.19 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $108,526.55 | $2,170.53 |
| **5064** Electrical Appliances, Television and Radio Sets | $4,664.39 | $93.28 |
| **5065** Electronic Parts and Equipment, NEC | $13,172.50 | $263.45 |
| **5072** Hardware | $4,890.57 | $97.82 |
| **5074** Plumbing and Heating Equipment and Supplies | $152,541.47 | $3,050.82 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $9,902.57 | $198.05 |
| **5084** Industrial Machinery and Equipment | $77,074.59 | $1,541.49 |
| **5085** Industrial Supplies | $23,866.10 | $477.32 |
| **5087** Service Establishment Equipment and Supplies | $16,654.11 | $333.08 |
| **5091** Sporting and Recreational Goods and Supplies | $60,137.40 | $1,202.75 |
| **5092** Toys and Hobby Goods and Supplies | $22,875.99 | $457.52 |
| **5093** Scrap and Waste Materials | $5,067.07 | $101.35 |
| **5099** Durable Goods, NEC | $26,376.02 | $527.52 |
| **Other** | $88,031.43 | $1,760.64 |
| Total for MAJOR GROUP 50 | $1,674,025.32 | $33,480.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $33,434.61 | $668.69 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,347.13 | $126.95 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $346.00 | $6.92 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,841.48 | $96.83 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $49,139.67 | $982.81 |
| **5139** Footwear | $3,180.00 | $63.60 |
| **5141** Groceries, General Line | $19,977.33 | $399.55 |
| **5142** Packaged Frozen Foods | $24,082.30 | $481.64 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5145** Confectionery | $3,388.49 | $67.77 |
| **5149** Groceries and Related Products, NEC | $3,947.44 | $78.96 |
| **5191** Farm Supplies | $7,489.29 | $149.79 |
| **5192** Books, Periodicals, and Newspapers | $708.94 | $14.18 |
| **5199** Nondurable Goods, NEC | $5,058.65 | $101.17 |
| **Other** | $108,832.40 | $2,176.66 |
| Total for MAJOR GROUP 51 | $270,773.73 | $5,415.52 |
| Total for DIVISION F | $1,944,799.05 | $38,896.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $326,938.26 | $6,538.77 |
| **5251** Hardware Stores | $305,239.50 | $6,104.80 |
| **Other** | $122,616.27 | $2,452.33 |
| Total for MAJOR GROUP 52 | $754,794.03 | $15,095.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $134,715.18 | $2,694.30 |
| **5331** Variety Stores | $483,371.27 | $9,667.43 |
| **5399** Miscellaneous General Merchandise Stores | $741,989.97 | $14,839.81 |
| Total for MAJOR GROUP 53 | $1,360,076.42 | $27,201.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,792,289.23 | $35,845.78 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $41,376.58 | $827.53 |
| **5441** Candy, Nut, and Confectionery Stores | $382.95 | $7.66 |
| **5461** Retail Bakeries | $12,396.95 | $247.94 |
| **5499** Miscellaneous Food Stores | $15,132.60 | $302.66 |
| Total for MAJOR GROUP 54 | $1,861,578.31 | $37,231.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $491,841.62 | $9,836.83 |
| **5531** Auto and Home Supply Stores | $330,138.08 | $6,602.77 |
| **5541** Gasoline Service Station | $465,894.22 | $9,317.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,332,823.57 | $26,656.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,770.21 | $35.40 |
| **5621** Women's Clothing Stores | $18,849.84 | $376.98 |
| **5632** Women's Accessory and Specialty Stores | $9,153.27 | $183.07 |
| **5641** Children's and Infants' Wear Stores | $2,022.92 | $40.46 |
| **5651** Family Clothing Stores | $37,917.37 | $758.34 |
| **5661** Shoe Stores | $15,957.04 | $319.15 |
| **5699** Miscellaneous Apparel and Accessory Stores | $25,172.81 | $503.48 |
| Total for MAJOR GROUP 56 | $110,843.46 | $2,216.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $155,806.26 | $3,116.13 |
| **5713** Floor Coverings Stores | $16,937.44 | $338.75 |
| **5719** Miscellaneous Homefurnishings Stores | $9,729.02 | $194.58 |
| **5722** Household Appliance Stores | $151,635.43 | $3,032.71 |
| **5731** Radio, Television, and Consumer Electronics Stores | $29,100.21 | $582.00 |
| **5734** Computer and Computer Software Stores | $69,300.69 | $1,386.01 |
| **5736** Musical Instruments Stores | $3,999.20 | $79.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $436,906.25 | $8,738.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,064,224.25 | $21,284.49 |
| **5813** Drinking Places | $163,725.73 | $3,274.52 |
| Total for MAJOR GROUP 58 | $1,227,949.98 | $24,559.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $491,996.52 | $9,839.93 |

## Madison - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5921** Liquor Stores | | $218,036.20 | $4,360.73 |
| **5932** Used Merchandise Stores | | $33,593.01 | $671.86 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $159,085.68 | $3,181.73 |
| **5942** Book Stores | | $308,897.52 | $6,177.95 |
| **5943** Stationery Stores | | $84,111.35 | $1,682.22 |
| **5944** Jewelry Stores | | $1,277.65 | $25.55 |
| **5945** Hobby, Toy, and Game Stores | | $3,350.77 | $67.02 |
| **5947** Gift, Novelty, and Souvenir Shops | | $6,334.07 | $126.69 |
| **5961** Catalog and Mail-Order Houses | | $1,544,229.17 | $30,884.76 |
| **5962** Automatic Merchandise Machine Operators | | $74,991.57 | $1,499.84 |
| **5963** Direct Selling Establishments | | $46,218.96 | $924.38 |
| **5995** Optical Goods Stores | | $837.16 | $16.74 |
| **5999** Miscellaneous Retail Stores, NEC | | $313,263.45 | $6,265.27 |
| **Other** | | $36,976.41 | $739.53 |
| | Total for MAJOR GROUP 59 | $3,323,199.49 | $66,464.20 |
| | Total for DIVISION G | $10,408,171.51 | $208,163.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $1,365.30 | $27.31 |
| **Other** | | $3,892.50 | $77.85 |
| | Total for MAJOR GROUP 60 | $5,257.80 | $105.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $6,658.02 | $133.16 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $8,140.15 | $162.80 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $15,631.69 | $312.63 |
| | Total for MAJOR GROUP 63 | $15,631.69 | $312.63 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $3,439.32 | $68.79 |
| | Total for MAJOR GROUP 64 | $3,439.32 | $68.79 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $124,163.83 | $2,483.28 |
| **6541** Title Abstract Offices | | $23,554.90 | $471.10 |
| | Total for MAJOR GROUP 65 | $147,718.73 | $2,954.38 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $1,615.51 | $32.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $20,271.51 | $405.43 |
| | Total for DIVISION H | $200,655.20 | $4,013.11 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $330,868.01 | $6,617.35 |
| | Total for MAJOR GROUP 70 | $330,868.01 | $6,617.35 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $12,228.34 | $244.57 |
| **7218** Industrial Launderers | | $3,171.33 | $63.43 |
| **7221** Photographic Studios, Portrait | | $14,883.06 | $297.66 |
| **7231** Beauty Shops | | $80,977.57 | $1,619.56 |
| **7299** Miscellaneous Personal Services, NEC | | $44,170.05 | $883.41 |
| **Other** | | $112,336.29 | $2,246.74 |
| | Total for MAJOR GROUP 72 | $267,766.64 | $5,355.37 |
| MAJOR GROUP: 73 Business Services | | | |

## Madison - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **7311** | Advertising Agencies | $8,642.03 | $172.84 |
| **7323** | Credit Reporting Services | $3,930.50 | $78.61 |
| **7331** | Direct Mail Advertising Services | $373.72 | $7.48 |
| **7334** | Photocopying and Duplicating Services | $1,522.48 | $30.45 |
| **7342** | Disinfecting and Pest Control Services | $53,403.74 | $1,068.08 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $59,958.97 | $1,199.17 |
| **7352** | Medical Equipment Rental and Leasing | $3,757.95 | $75.16 |
| **7353** | Heavy Construction Equipment Rental and Leasing | $35,715.82 | $714.32 |
| **7359** | Equipment Rental and Leasing, NEC | $95,872.00 | $1,917.44 |
| **7363** | Help Supply Services | $14,380.52 | $287.61 |
| **7371** | Computer Programming Services | $61,715.88 | $1,234.34 |
| **7372** | Prepackaged Software | $210,521.93 | $4,210.44 |
| **7373** | Computer Integrated Systems Design | $17,087.34 | $341.76 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $24,464.59 | $489.31 |
| **7375** | Information Retrieval Services | $1,264.27 | $25.29 |
| **7376** | Computer Facilities Management Services | $884.50 | $17.69 |
| **7377** | Computer Rental and Leasing | $6,233.99 | $124.68 |
| **7378** | Computer Maintenance and Repair | $1,408.68 | $28.17 |
| **7379** | Computer Related Services, NEC | $245,643.42 | $4,912.88 |
| **7381** | Detective, Guard, and Armored Car Services | $4,267.15 | $85.34 |
| **7382** | Security Systems Services | $17,477.05 | $349.54 |
| **7389** | Miscellaneous Business Services | $231,194.15 | $4,623.84 |
| **Other** | | $12,446.24 | $248.92 |
| | Total for MAJOR GROUP 73 | $1,112,166.92 | $22,243.36 |
| MAJOR GROUP: | 75 Automotive Repair, Services, And Parking | | |
| **7538** | General Automotive Repair Shops | $23,143.98 | $462.89 |
| **Other** | | $77,606.57 | $1,552.14 |
| | Total for MAJOR GROUP 75 | $100,750.55 | $2,015.03 |
| MAJOR GROUP: | 76 Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $24,248.25 | $484.97 |
| **Other** | | $50,798.45 | $1,015.95 |
| | Total for MAJOR GROUP 76 | $75,046.70 | $1,500.92 |
| MAJOR GROUP: | 78 Motion Pictures | | |
| **Other** | | $9,647.36 | $192.95 |
| | Total for MAJOR GROUP 78 | $9,647.36 | $192.95 |
| MAJOR GROUP: | 79 Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $53,750.26 | $1,075.01 |
| **Other** | | $67,388.92 | $1,347.78 |
| | Total for MAJOR GROUP 79 | $121,139.18 | $2,422.79 |
| MAJOR GROUP: | 80 Health Services | | |
| **Other** | | $58,304.83 | $1,166.11 |
| | Total for MAJOR GROUP 80 | $58,304.83 | $1,166.11 |
| MAJOR GROUP: | 81 Legal Services | | |
| **8111** | Legal Services | $96,576.13 | $1,931.52 |
| | Total for MAJOR GROUP 81 | $96,576.13 | $1,931.52 |
| MAJOR GROUP: | 82 Educational Services | | |
| **8299** | Schools and Educational Services NEC | $16,410.22 | $328.21 |
| **Other** | | $1,070.78 | $21.42 |
| | Total for MAJOR GROUP 82 | $17,481.00 | $349.63 |
| MAJOR GROUP: | 83 Social Services | | |
| **Other** | | $1,896.80 | $37.94 |
| | Total for MAJOR GROUP 83 | $1,896.80 | $37.94 |
| MAJOR GROUP: | 86 Membership Organizations | | |
| **8661** | Religious Organizations | $1,326.31 | $26.53 |
| **Other** | | $883.44 | $17.66 |
| | Total for MAJOR GROUP 86 | $2,209.75 | $44.19 |
| MAJOR GROUP: | 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Madison - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8711** Engineering Services | | $313,367.05 | $6,267.34 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $343,722.25 | $6,874.46 |
| **8734** Testing Laboratories | | $40,307.49 | $806.15 |
| **8741** Management Services | | $16,443.16 | $328.86 |
| **8742** Management Consulting Services | | $68,867.38 | $1,377.35 |
| **8748** Business Consulting Services, NEC | | $26,966.63 | $539.33 |
| **Other** | | $18,327.44 | $366.55 |
| | Total for MAJOR GROUP 87 | $828,001.40 | $16,560.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $119,756.81 | $2,395.13 |
| | Total for MAJOR GROUP 89 | $119,756.81 | $2,395.13 |
| | Total for DIVISION I | $3,141,612.08 | $62,832.33 |

## Madison - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $167,597.93 | $3,356.40 |
| C | Construction | $509,333.94 | $10,186.71 |
| D | Manufacturing | $1,980,533.45 | $39,610.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,407,122.59 | $48,142.47 |
| F | Wholesale Trade | $1,944,799.05 | $38,896.01 |
| G | Retail Trade | $10,408,171.51 | $208,163.70 |
| H | Finance, Insurance, And Real Estate | $200,655.20 | $4,013.11 |
| I | Services | $3,141,612.08 | $62,832.33 |
| | Other | $349.00 | $6.98 |
| | Total for Madison - General | $20,760,174.75 | $415,208.34 |

## Madison - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $327,829.65 | $3,278.29 |
| **Other** | | $15,870.79 | $158.70 |
| | Total for MAJOR GROUP 54 | $343,700.44 | $3,436.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,058,973.31 | $10,589.74 |
| **5813** Drinking Places | | $136,340.59 | $1,363.40 |
| | Total for MAJOR GROUP 58 | $1,195,313.90 | $11,953.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $93,978.03 | $939.79 |
| **Other** | | $353,347.80 | $3,533.47 |
| | Total for MAJOR GROUP 59 | $447,325.83 | $4,473.26 |

## Madison - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $2,183,800.09 | $21,837.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $329,838.04 | $3,298.39 |
| | Total for MAJOR GROUP 70 | $329,838.04 | $3,298.39 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $364,718.66 | $3,647.21 |

## Madison - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,183,800.09 | $21,837.99 |
| I | Services | $364,718.66 | $3,647.21 |
| | Other | $1,715.00 | $17.15 |
| | Total for Madison - Gross Receipts | $2,550,233.75 | $25,502.35 |

## Madison Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,356.40 |
| C | Construction | $10,186.71 |
| D | Manufacturing | $39,610.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,142.47 |
| F | Wholesale Trade | $38,896.01 |
| G | Retail Trade | $230,001.69 |
| H | Finance, Insurance, And Real Estate | $4,013.11 |
| I | Services | $66,479.54 |
| | Other | $24.13 |
| | Total for Madison | $440,710.69 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Marion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0783** Ornamental Shrub and Tree Services | $4,584.00 | $91.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $6,763.03 | $135.26 |
| Total for DIVISION A | $6,763.03 | $135.26 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $27,943.65 | $558.88 |
| **Other** | $23,849.75 | $477.00 |
| Total for MAJOR GROUP 17 | $51,793.40 | $1,035.88 |
| Total for DIVISION C | $51,937.40 | $1,038.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,115.19 | $22.31 |
| **2741** Miscellaneous Publishing | $52.99 | $1.06 |
| **2752** Commercial Printing, Lithographic | $247.40 | $4.95 |
| **2754** Commercial Printing, Gravure | $224.47 | $4.49 |
| **2759** Commercial Printing, NEC | $628.21 | $12.56 |
| **Other** | $2,395.54 | $47.92 |
| Total for MAJOR GROUP 27 | $4,663.80 | $93.29 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $5,652.07 | $113.04 |
| Total for MAJOR GROUP 28 | $5,652.07 | $113.04 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,453.98 | $29.08 |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | $1,453.98 | $29.08 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,032.16 | $20.64 |
| Total for MAJOR GROUP 39 | $1,032.16 | $20.64 |
| Total for DIVISION D | $22,576.26 | $451.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,258.53 | $245.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $12,454.03 | $249.08 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,346.94 | $406.94 |
| **4813** Telephone Communications, Except Radiotelephone | $27,155.06 | $543.11 |
| **4841** Cable and Other Pay Television Services | $15,101.25 | $302.03 |
| **4899** Communications Services, NEC | $2,007.86 | $40.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $64,643.11 | $1,292.88 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $100,564.93 | $2,011.30 |
| Total for MAJOR GROUP 49 | $100,564.93 | $2,011.30 |
| Total for DIVISION E | $178,124.07 | $3,562.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $857.52 | $17.15 |
| **5044** Office Equipment | $804.17 | $16.09 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,515.85 | $110.32 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,697.48 | $133.95 |
| **5049** Professional Equipment and Supplies, NEC | $8,459.03 | $169.18 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,402.62 | $588.05 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,225.24 | $284.50 |
| **5084** Industrial Machinery and Equipment | $20,529.50 | $410.59 |
| **5091** Sporting and Recreational Goods and Supplies | $794.67 | $15.89 |
| **5092** Toys and Hobby Goods and Supplies | $884.50 | $17.69 |
| **5099** Durable Goods, NEC | $927.75 | $18.56 |
| **Other** | $118,162.21 | $2,363.25 |
| Total for MAJOR GROUP 50 | $207,260.54 | $4,145.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,886.39 | $57.73 |
| **Other** | $9,113.72 | $182.28 |
| Total for MAJOR GROUP 51 | $12,000.11 | $240.01 |
| Total for DIVISION F | $219,260.65 | $4,385.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $140,096.58 | $2,801.93 |
| **5251** Hardware Stores | $26,053.24 | $521.06 |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $166,155.82 | $3,323.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $13,531.24 | $270.62 |
| **Other** | $1,008.50 | $20.17 |
| Total for MAJOR GROUP 53 | $14,539.74 | $290.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $161,310.19 | $3,226.20 |
| Total for MAJOR GROUP 54 | $161,310.19 | $3,226.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $13,130.84 | $262.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $13,923.07 | $278.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $180.50 | $3.61 |
| **5621** Women's Clothing Stores | $6,805.82 | $136.12 |
| **5651** Family Clothing Stores | $4,473.43 | $89.47 |
| **5661** Shoe Stores | $975.50 | $19.51 |
| **Other** | $539.00 | $10.78 |
| Total for MAJOR GROUP 56 | $12,974.25 | $259.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,020.93 | $220.42 |
| **5722** Household Appliance Stores | $4,704.86 | $94.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | ($508.87) | ($10.18) |
| **5734** Computer and Computer Software Stores | $1,885.73 | $37.71 |
| **Other** | $4,665.98 | $93.33 |
| Total for MAJOR GROUP 57 | $21,768.63 | $435.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $899.83 | $18.00 |
| Total for MAJOR GROUP 58 | $899.83 | $18.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,028.50 | $40.57 |
| **5942** Book Stores | $335.04 | $6.70 |
| **5943** Stationery Stores | $220.43 | $4.41 |
| **5961** Catalog and Mail-Order Houses | $192,586.85 | $3,851.74 |
| **5963** Direct Selling Establishments | $3,460.05 | $69.20 |
| **5999** Miscellaneous Retail Stores, NEC | $23,631.75 | $472.64 |
| **Other** | $3,727.29 | $74.55 |
| Total for MAJOR GROUP 59 | $225,989.91 | $4,519.81 |
| Total for DIVISION G | $617,561.44 | $12,351.24 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $86.50 | $1.73 |
| Total for MAJOR GROUP 64 | $86.50 | $1.73 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $53,981.25 | $1,079.63 |
| Total for MAJOR GROUP 65 | $53,981.25 | $1,079.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |

## Marion - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION H | $55,572.38 | $1,111.46 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **7299** | Miscellaneous Personal Services, NEC | $514.28 | $10.29 |
| **Other** | | $4,587.63 | $91.75 |
| | Total for MAJOR GROUP 72 | $5,101.91 | $102.04 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $69.26 | $1.39 |
| **7342** | Disinfecting and Pest Control Services | $6,220.48 | $124.41 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $3,428.40 | $68.57 |
| **7359** | Equipment Rental and Leasing, NEC | $11,771.35 | $235.43 |
| **7371** | Computer Programming Services | $2,373.78 | $47.48 |
| **7372** | Prepackaged Software | $29,428.24 | $588.57 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $4,334.57 | $86.70 |
| **7379** | Computer Related Services, NEC | $3,673.50 | $73.47 |
| **7382** | Security Systems Services | $292.55 | $5.85 |
| **7389** | Miscellaneous Business Services | $28,523.86 | $570.49 |
| **Other** | | $20,326.34 | $406.53 |
| | Total for MAJOR GROUP 73 | $110,442.33 | $2,208.89 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $204,001.59 | $4,080.04 |
| | Total for MAJOR GROUP 75 | $204,001.59 | $4,080.04 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $8,775.51 | $175.51 |
| | Total for MAJOR GROUP 79 | $8,775.51 | $175.51 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $455.69 | $9.11 |
| | Total for MAJOR GROUP 86 | $455.69 | $9.11 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** | Management Consulting Services | $11,694.37 | $233.89 |
| **Other** | | $21,553.35 | $431.07 |
| | Total for MAJOR GROUP 87 | $33,247.72 | $664.96 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $17,497.50 | $349.95 |
| | Total for MAJOR GROUP 89 | $17,497.50 | $349.95 |
| | Total for DIVISION I | $384,421.00 | $7,688.47 |

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

**Returns Filed: October 2026**

## Marion - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,763.03 | $135.26 |
| C | Construction | $51,937.40 | $1,038.76 |
| D | Manufacturing | $22,576.26 | $451.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $178,124.07 | $3,562.50 |
| F | Wholesale Trade | $219,260.65 | $4,385.23 |
| G | Retail Trade | $617,561.44 | $12,351.24 |
| H | Finance, Insurance, And Real Estate | $55,572.38 | $1,111.46 |
| I | Services | $384,421.00 | $7,688.47 |
| | Total for Marion - General | $1,536,216.23 | $30,724.45 |

## Marion Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $135.26 |
| C | Construction | $1,038.76 |
| D | Manufacturing | $451.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,562.50 |
| F | Wholesale Trade | $4,385.23 |
| G | Retail Trade | $12,351.24 |
| H | Finance, Insurance, And Real Estate | $1,111.46 |
| I | Services | $7,688.47 |
| | Total for Marion | $30,724.45 |

ITEMS OF NOTE:

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

## Martin - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $910.57 | $18.21 |
| | Total for MAJOR GROUP 07 | $910.57 | $18.21 |
| | Total for DIVISION A | $1,440.07 | $28.80 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $266,643.36 | $5,332.88 |
| | Total for MAJOR GROUP 17 | $266,643.36 | $5,332.88 |
| | Total for DIVISION C | $268,446.05 | $5,368.93 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $10,995.40 | $219.90 |
| | Total for MAJOR GROUP 20 | $10,995.40 | $219.90 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $5,092.86 | $101.86 |
| | Total for MAJOR GROUP 23 | $5,092.86 | $101.86 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $565.25 | $11.31 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $3,024.67 | $60.50 |
| **2731** | Books: Publishing, or Publishing and Printing | $855.00 | $17.10 |
| **2752** | Commercial Printing, Lithographic | $1,844.42 | $36.89 |
| **2754** | Commercial Printing, Gravure | $49.89 | $1.00 |
| **2759** | Commercial Printing, NEC | $1,232.99 | $24.66 |
| **Other** | | $807.00 | $16.14 |
| | Total for MAJOR GROUP 27 | $8,379.22 | $167.60 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $612.14 | $12.24 |
| | Total for MAJOR GROUP 28 | $612.14 | $12.24 |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $6,575.50 | $131.51 |
| | Total for MAJOR GROUP 36 | $6,575.50 | $131.51 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $53,237.51 | $1,064.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,280.50 | $365.61 |
| **4813** Telephone Communications, Except Radiotelephone | $35,351.81 | $707.04 |
| **4841** Cable and Other Pay Television Services | $18,964.25 | $379.29 |
| **4899** Communications Services, NEC | $2,595.78 | $51.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $75,203.34 | $1,504.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $160,977.98 | $3,219.56 |
| Total for MAJOR GROUP 49 | $160,977.98 | $3,219.56 |
| Total for DIVISION E | $251,309.76 | $5,026.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $474.00 | $9.48 |
| **5044** Office Equipment | $2,223.01 | $44.46 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,825.53 | $136.52 |
| **5046** Commercial Equipment, NEC | $951.54 | $19.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $217.70 | $4.35 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,725.90 | $334.51 |
| **5065** Electronic Parts and Equipment, NEC | $5,231.50 | $104.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $29,998.37 | $599.97 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $59,981.36 | $1,199.63 |
| **5087** Service Establishment Equipment and Supplies | $1,909.30 | $38.19 |
| **5091** Sporting and Recreational Goods and Supplies | $321.99 | $6.44 |
| **5092** Toys and Hobby Goods and Supplies | $1,710.00 | $34.20 |
| **5099** Durable Goods, NEC | $978.40 | $19.57 |
| **Other** | $36,291.97 | $725.85 |
| Total for MAJOR GROUP 50 | $163,840.57 | $3,276.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,306.20 | $46.13 |
| **5136** Men's and Boys' Clothing and Furnishings | $895.59 | $17.91 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $318.45 | $6.37 |
| **5141** Groceries, General Line | $4,586.12 | $91.72 |
| **5142** Packaged Frozen Foods | $3,197.25 | $63.95 |
| **5191** Farm Supplies | $2,813.00 | $56.26 |
| **Other** | $5,424.86 | $108.50 |
| Total for MAJOR GROUP 51 | $19,541.47 | $390.84 |
| Total for DIVISION F | $183,382.04 | $3,667.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $88,424.20 | $1,768.49 |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $113,382.72 | $2,267.65 |
| Total for MAJOR GROUP 52 | $201,806.92 | $4,036.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,200.90 | $324.02 |
| **5331** Variety Stores | $404,634.54 | $8,092.69 |
| **5399** Miscellaneous General Merchandise Stores | $786.00 | $15.72 |
| Total for MAJOR GROUP 53 | $421,621.44 | $8,432.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $817,263.96 | $16,345.28 |
| **5499** Miscellaneous Food Stores | $1,711.00 | $34.22 |
| **Other** | $27,487.90 | $549.76 |
| Total for MAJOR GROUP 54 | $846,462.86 | $16,929.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $791.10 | $15.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $210,322.31 | $4,206.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $746.28 | $14.93 |
| **5651** Family Clothing Stores | $5,176.37 | $103.53 |
| **5661** Shoe Stores | $2,525.81 | $50.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $177.98 | $3.56 |
| **Other** | $1,064.00 | $21.28 |
| Total for MAJOR GROUP 56 | $9,690.44 | $193.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $11,182.53 | $223.65 |
| **5731** Radio, Television, and Consumer Electronics Stores | $651.53 | $13.03 |
| **Other** | $1,791.07 | $35.82 |
| Total for MAJOR GROUP 57 | $13,625.13 | $272.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $239,655.67 | $4,793.12 |
| Total for MAJOR GROUP 58 | $239,655.67 | $4,793.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,638.91 | $32.78 |
| **5947** Gift, Novelty, and Souvenir Shops | $231.98 | $4.65 |
| **5961** Catalog and Mail-Order Houses | $185,186.71 | $3,703.76 |
| **5963** Direct Selling Establishments | $4,944.43 | $98.89 |
| **5999** Miscellaneous Retail Stores, NEC | $54,624.68 | $1,092.50 |
| **Other** | $46,092.67 | $921.86 |
| Total for MAJOR GROUP 59 | $292,719.38 | $5,854.44 |
| Total for DIVISION G | $2,235,904.15 | $44,718.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $404.39 | $8.09 |
| Total for MAJOR GROUP 61 | $404.39 | $8.09 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,794.00 | $75.88 |
| Total for MAJOR GROUP 64 | $3,794.00 | $75.88 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $10,803.41 | $216.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,083.36 | $101.66 |
| Total for MAJOR GROUP 72 | $5,083.36 | $101.66 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $57.35 | $1.15 |
| **7342** Disinfecting and Pest Control Services | $4,143.80 | $82.88 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,453.30 | $111.70 |
| **7353** Heavy Construction Equipment Rental and Leasing | $6,452.50 | $129.05 |
| **7359** Equipment Rental and Leasing, NEC | $9,367.75 | $187.36 |
| **7371** Computer Programming Services | $951.12 | $19.03 |
| **7372** Prepackaged Software | $24,752.68 | $495.05 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,843.23 | $36.87 |
| **7379** Computer Related Services, NEC | $303.78 | $6.08 |
| **7382** Security Systems Services | $1,914.00 | $38.28 |
| **7389** Miscellaneous Business Services | $2,767.35 | $55.35 |
| **Other** | $2,778.05 | $55.56 |
| Total for MAJOR GROUP 73 | $60,784.91 | $1,218.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $70,210.65 | $1,404.22 |
| Total for MAJOR GROUP 75 | $70,210.65 | $1,404.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $503.17 | $10.06 |
| **Other** | $58,248.11 | $1,164.96 |
| Total for MAJOR GROUP 79 | $58,751.28 | $1,175.02 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $705.25 | $14.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $3,062.25 | $61.25 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $5,390.00 | $107.80 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,234.86 | $304.69 |
| **8748** Business Consulting Services, NEC | $25,405.75 | $508.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $47,168.61 | $943.37 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $14,931.50 | $298.63 |
| Total for MAJOR GROUP 89 | $14,931.50 | $298.63 |

## Martin - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $350,497.69 | $7,012.62 |

## Martin - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,440.07 | $28.80 |
| C | Construction | $268,446.05 | $5,368.93 |
| D | Manufacturing | $53,237.51 | $1,064.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $251,309.76 | $5,026.21 |
| F | Wholesale Trade | $183,382.04 | $3,667.67 |
| G | Retail Trade | $2,235,904.15 | $44,718.15 |
| H | Finance, Insurance, And Real Estate | $10,803.41 | $216.07 |
| I | Services | $350,497.69 | $7,012.62 |
| | Total for Martin - General | $3,355,020.68 | $67,103.20 |

## Martin - Gross Receipts

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

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $228,435.38 | $2,284.35 |
| | Total for MAJOR GROUP 58 | $228,435.38 | $2,284.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $743.65 | $7.44 |
| | Total for MAJOR GROUP 59 | $743.65 | $7.44 |
| | Total for DIVISION G | $423,809.69 | $4,238.09 |

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

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

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $52,828.09 | $528.28 |
| | Total for MAJOR GROUP 79 | $52,828.09 | $528.28 |
| | Total for DIVISION I | $138,502.19 | $1,385.02 |

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

**Returns Filed: October 2026**

## Martin - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $423,809.69 | $4,238.09 |
| I | Services | $138,502.19 | $1,385.02 |
| | Other | $3,662.00 | $36.62 |
| | Total for Martin - Gross Receipts | $565,973.88 | $5,659.73 |

## Martin Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28.80 |
| C | Construction | $5,368.93 |
| D | Manufacturing | $1,064.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,026.21 |
| F | Wholesale Trade | $3,667.67 |
| G | Retail Trade | $48,956.24 |
| H | Finance, Insurance, And Real Estate | $216.07 |
| I | Services | $8,397.64 |
| | Other | $36.62 |
| | Total for Martin | $72,762.93 |

ITEMS OF NOTE:

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

## McIntosh - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $162.34 | $3.25 |
| **2754** Commercial Printing, Gravure | $23.77 | $0.48 |
| **2759** Commercial Printing, NEC | $926.00 | $18.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $1,117.11 | $22.35 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,514.10 | $30.29 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,061.33 | $61.23 |
| **4813** Telephone Communications, Except Radiotelephone | $2,394.79 | $47.90 |
| **4841** Cable and Other Pay Television Services | $5,678.92 | $113.58 |
| **4899** Communications Services, NEC | $673.27 | $13.47 |
| Total for MAJOR GROUP 48 | $11,808.31 | $236.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $24,753.48 | $495.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $549.13 | $10.98 |
| **5099** Durable Goods, NEC | $627.48 | $12.55 |
| **Other** | $21,343.46 | $426.87 |
| Total for MAJOR GROUP 50 | $22,520.07 | $450.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $530.06 | $10.60 |
| **Other** | $3,659.27 | $73.20 |
| Total for MAJOR GROUP 51 | $4,189.33 | $83.80 |
| Total for DIVISION F | $26,709.40 | $534.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,066.53 | $41.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,181.43 | $43.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $609.01 | $12.18 |
| **Other** | $2,149.43 | $42.99 |

## McIntosh - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | $2,758.44 | $55.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,948.46 | $118.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $56,110.03 | $1,122.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $729.45 | $14.59 |
| **Other** | $945.18 | $18.90 |
| Total for MAJOR GROUP 56 | $1,674.63 | $33.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $268.84 | $5.38 |
| Total for MAJOR GROUP 57 | $268.84 | $5.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $32,213.50 | $644.28 |
| **5963** Direct Selling Establishments | $310.84 | $6.22 |
| **5999** Miscellaneous Retail Stores, NEC | $6,532.70 | $130.65 |
| **Other** | $1,812.32 | $36.24 |
| Total for MAJOR GROUP 59 | $40,869.36 | $817.39 |
| Total for DIVISION G | $117,924.74 | $2,358.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $644.84 | $12.90 |
| Total for MAJOR GROUP 72 | $644.84 | $12.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $412.06 | $8.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | $101.07 | $2.02 |
| **Other** | $2,577.90 | $51.57 |
| Total for MAJOR GROUP 73 | $3,091.03 | $61.82 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $435.00 | $8.70 |
| Total for MAJOR GROUP 79 | $435.00 | $8.70 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $6,997.00 | $139.94 |
| Total for MAJOR GROUP 87 | $6,997.00 | $139.94 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,507.50 | $50.15 |
| Total for MAJOR GROUP 89 | $2,507.50 | $50.15 |

**McIntosh - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $24,244.47 | $484.89 |

## McIntosh - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,514.10 | $30.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,753.48 | $495.09 |
| F | Wholesale Trade | $26,709.40 | $534.20 |
| G | Retail Trade | $117,924.74 | $2,358.50 |
| I | Services | $24,244.47 | $484.89 |
| | Other | $8,308.84 | $166.18 |
| | Total for McIntosh - General | $203,455.03 | $4,069.15 |

## McIntosh Recap

| | | |
|---|---|---|
| D | Manufacturing | $30.29 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $495.09 |
| F | Wholesale Trade | $534.20 |
| G | Retail Trade | $2,358.50 |
| I | Services | $484.89 |
| | Other | $166.18 |
| | Total for McIntosh | $4,069.15 |

ITEMS OF NOTE:

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

## McLaughlin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $9,537.84 | $190.76 |
| Total for MAJOR GROUP 15 | $9,537.84 | $190.76 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $43,458.44 | $869.17 |
| Total for MAJOR GROUP 17 | $43,458.44 | $869.17 |
| Total for DIVISION C | $52,996.28 | $1,059.93 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $449.29 | $8.99 |
| Total for MAJOR GROUP 23 | $449.29 | $8.99 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $76.69 | $1.53 |
| **2754** Commercial Printing, Gravure | $19.98 | $0.40 |
| **Other** | $1,882.84 | $37.65 |
| Total for MAJOR GROUP 27 | $1,979.51 | $39.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $948.99 | $18.98 |
| Total for MAJOR GROUP 28 | $948.99 | $18.98 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $41,238.45 | $824.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,729.67 | $214.60 |
| Total for MAJOR GROUP 42 | $10,729.67 | $214.60 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,836.32 | $196.73 |
| **4813** Telephone Communications, Except Radiotelephone | $14,622.79 | $292.45 |
| **4841** Cable and Other Pay Television Services | $19,960.72 | $399.22 |
| **4899** Communications Services, NEC | $1,066.93 | $21.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $45,546.71 | $910.94 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $100,540.70 | $2,010.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $603.48 | $12.07 |
| **5045** Computers and Computer Peripheral Equipment and Software | $495.98 | $9.91 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,245.08 | $284.90 |
| **5087** Service Establishment Equipment and Supplies | $206.00 | $4.12 |
| **5099** Durable Goods, NEC | $4,679.57 | $93.59 |
| **Other** | $34,764.02 | $695.27 |
| Total for MAJOR GROUP 50 | $54,994.13 | $1,099.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $291.92 | $5.84 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $519.95 | $10.40 |
| **5191** Farm Supplies | $16,668.77 | $333.37 |
| **Other** | $3,307.64 | $66.16 |
| Total for MAJOR GROUP 51 | $20,788.28 | $415.77 |
| Total for DIVISION F | $75,782.41 | $1,515.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,635.86 | $52.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,523.36 | $130.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,630.05 | $72.60 |
| **5399** Miscellaneous General Merchandise Stores | $260.79 | $5.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $225,030.05 | $4,500.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $154,717.10 | $3,094.34 |
| **5499** Miscellaneous Food Stores | $1,829.82 | $36.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $159,753.57 | $3,195.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,506.54 | $30.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $259,002.36 | $5,180.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $779.17 | $15.59 |
| **5651** Family Clothing Stores | $762.45 | $15.25 |
| **5699** Miscellaneous Apparel and Accessory Stores | $458.37 | $9.17 |
| **Other** | $1,010.81 | $20.22 |
| Total for MAJOR GROUP 56 | $3,010.80 | $60.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $562.10 | $11.24 |
| **5734** Computer and Computer Software Stores | $401.80 | $8.04 |
| **Other** | $5,166.77 | $103.34 |
| Total for MAJOR GROUP 57 | $6,130.67 | $122.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,037.00 | $20.74 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5942** Book Stores | $509.00 | $10.18 |
| **5961** Catalog and Mail-Order Houses | $99,878.31 | $1,997.60 |
| **5963** Direct Selling Establishments | $1,150.60 | $23.01 |
| **5999** Miscellaneous Retail Stores, NEC | $24,255.78 | $485.12 |
| **Other** | $330.34 | $6.61 |
| Total for MAJOR GROUP 59 | $127,161.03 | $2,543.26 |
| Total for DIVISION G | $786,741.84 | $15,734.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $7,714.50 | $154.29 |
| Total for MAJOR GROUP 64 | $7,714.50 | $154.29 |
| Total for DIVISION H | $8,865.98 | $177.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,318.40 | $46.37 |
| Total for MAJOR GROUP 72 | $2,318.40 | $46.37 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $25,763.05 | $515.27 |
| **7372** Prepackaged Software | $3,008.78 | $60.18 |
| **7374** Computer Processing and Data Preparation and Processing Services | $687.39 | $13.75 |
| **7382** Security Systems Services | $164.67 | $3.29 |
| **7389** Miscellaneous Business Services | $2,997.91 | $59.96 |
| **Other** | $5,925.59 | $118.52 |
| Total for MAJOR GROUP 73 | $38,547.39 | $770.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $2,720.36 | $54.41 |
| Total for MAJOR GROUP 76 | $2,720.36 | $54.41 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **McLaughlin - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $2,757.52 | $55.15 |
| | Total for MAJOR GROUP 87 | $2,757.52 | $55.15 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $18,542.50 | $370.85 |
| | Total for MAJOR GROUP 89 | $18,542.50 | $370.85 |
| | Total for DIVISION I | $177,562.17 | $3,551.26 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## McLaughlin - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $52,996.28 | $1,059.93 |
| D | Manufacturing | $41,238.45 | $824.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $100,540.70 | $2,010.83 |
| F | Wholesale Trade | $75,782.41 | $1,515.63 |
| G | Retail Trade | $786,741.84 | $15,734.90 |
| H | Finance, Insurance, And Real Estate | $8,865.98 | $177.33 |
| I | Services | $177,562.17 | $3,551.26 |
| | Other | $324.50 | $6.49 |
| | Total for McLaughlin - General | $1,244,052.33 | $24,881.13 |

## McLaughlin Recap

| | | |
|---|---|---|
| C | Construction | $1,059.93 |
| D | Manufacturing | $824.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,010.83 |
| F | Wholesale Trade | $1,515.63 |
| G | Retail Trade | $15,734.90 |
| H | Finance, Insurance, And Real Estate | $177.33 |
| I | Services | $3,551.26 |
| | Other | $6.49 |
| | Total for McLaughlin | $24,881.13 |

ITEMS OF NOTE:

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

## Mellette - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $6,986.31 | $139.73 |
| Total for MAJOR GROUP 17 | $6,986.31 | $139.73 |
| Total for DIVISION C | $7,301.31 | $146.03 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $220.97 | $4.42 |
| **2754** Commercial Printing, Gravure | $42.70 | $0.86 |
| **2759** Commercial Printing, NEC | $258.78 | $5.17 |
| **Other** | $4,317.63 | $86.35 |
| Total for MAJOR GROUP 27 | $4,840.08 | $96.80 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $16,705.86 | $334.12 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,627.26 | $52.54 |
| Total for MAJOR GROUP 42 | $2,627.26 | $52.54 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |

## Mellette - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,763.00 | $155.26 |
| **4813** Telephone Communications, Except Radiotelephone | $6,958.60 | $139.17 |
| **4841** Cable and Other Pay Television Services | $5,851.33 | $117.03 |
| **4899** Communications Services, NEC | $210.87 | $4.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,794.80 | $415.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $64,416.82 | $1,288.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $138.25 | $2.77 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,366.13 | $47.32 |
| **Other** | $16,727.86 | $334.57 |
| Total for MAJOR GROUP 50 | $19,232.24 | $384.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $3,199.06 | $63.98 |
| **Other** | $5,719.11 | $114.38 |
| Total for MAJOR GROUP 51 | $8,918.17 | $178.36 |
| Total for DIVISION F | $28,150.41 | $563.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,186.61 | $223.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,208.11 | $224.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $628.24 | $12.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $54,795.24 | $1,095.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,047.89 | $20.96 |
| **5699** Miscellaneous Apparel and Accessory Stores | $337.68 | $6.75 |
| **Other** | $655.57 | $13.11 |
| Total for MAJOR GROUP 56 | $2,041.14 | $40.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,310.91 | $46.22 |
| **Other** | $1,380.68 | $27.61 |
| Total for MAJOR GROUP 57 | $3,691.59 | $73.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5945** Hobby, Toy, and Game Stores | $227.87 | $4.56 |
| **5961** Catalog and Mail-Order Houses | $37,621.44 | $752.44 |
| **5963** Direct Selling Establishments | $4,969.17 | $99.39 |
| **5999** Miscellaneous Retail Stores, NEC | $4,682.63 | $93.65 |
| **Other** | $226.95 | $4.54 |

## Mellette - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $47,728.06 | $954.58 |
| Total for DIVISION G | $177,466.68 | $3,549.35 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,574.18 | $111.49 |
| Total for MAJOR GROUP 72 | $5,574.18 | $111.49 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $17.94 | $0.36 |
| **7342** Disinfecting and Pest Control Services | $1,852.22 | $37.04 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,452.50 | $109.06 |
| **7359** Equipment Rental and Leasing, NEC | $5,437.77 | $108.76 |
| **7372** Prepackaged Software | $1,138.90 | $22.78 |
| **7374** Computer Processing and Data Preparation and Processing Services | $267.77 | $5.36 |
| **7389** Miscellaneous Business Services | $377.25 | $7.54 |
| **Other** | $1,205.54 | $24.12 |
| Total for MAJOR GROUP 73 | $15,749.89 | $315.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $1,305.48 | $26.11 |
| Total for MAJOR GROUP 86 | $1,305.48 | $26.11 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,825.00 | $76.50 |
| Total for MAJOR GROUP 89 | $3,825.00 | $76.50 |
| Total for DIVISION I | $93,581.36 | $1,871.66 |

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

**Returns Filed: October 2026**

## Mellette - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $7,301.31 | $146.03 |
| D | Manufacturing | $16,705.86 | $334.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,416.82 | $1,288.34 |
| F | Wholesale Trade | $28,150.41 | $563.02 |
| G | Retail Trade | $177,466.68 | $3,549.35 |
| I | Services | $93,581.36 | $1,871.66 |
| | Other | $503.50 | $10.07 |
| | Total for Mellette - General | $388,125.94 | $7,762.59 |

## Mellette Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $146.03 |
| D | Manufacturing | $334.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,288.34 |
| F | Wholesale Trade | $563.02 |
| G | Retail Trade | $3,549.35 |
| I | Services | $1,871.66 |
| | Other | $10.07 |
| | Total for Mellette | $7,762.59 |

ITEMS OF NOTE:

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

## Menno - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $258.17 | $5.16 |
| | Total for MAJOR GROUP 07 | $258.17 | $5.16 |
| | Total for DIVISION A | $311.17 | $6.22 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $2,356.82 | $47.14 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **2086** | Bottled and Canned Soft Drinks and Carbonated Water | $3,395.40 | $67.91 |
| **Other** | | $1,617.03 | $32.34 |
| | Total for MAJOR GROUP 20 | $5,012.43 | $100.25 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $406.00 | $8.12 |
| | Total for MAJOR GROUP 23 | $406.00 | $8.12 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $2,434.55 | $48.68 |
| **2752** | Commercial Printing, Lithographic | $515.50 | $10.31 |
| **2754** | Commercial Printing, Gravure | $131.03 | $2.61 |
| **2759** | Commercial Printing, NEC | $498.30 | $9.96 |
| **Other** | | $2,550.81 | $51.02 |
| | Total for MAJOR GROUP 27 | $6,130.19 | $122.58 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $2,550.00 | $51.00 |
| | Total for MAJOR GROUP 28 | $2,550.00 | $51.00 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $22,168.91 | $443.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $3,293.16 | $65.86 |
| Total for MAJOR GROUP 42 | $3,293.16 | $65.86 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,138.54 | $382.77 |
| **4813** Telephone Communications, Except Radiotelephone | $39,228.71 | $784.57 |
| **4841** Cable and Other Pay Television Services | $11,599.25 | $231.99 |
| **4899** Communications Services, NEC | $907.73 | $18.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $70,896.23 | $1,417.92 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $158,384.28 | $3,167.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,425.10 | $28.50 |
| **5044** Office Equipment | $1,054.77 | $21.10 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,550.79 | $31.01 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,947.40 | $118.94 |
| **5091** Sporting and Recreational Goods and Supplies | $2,300.00 | $46.00 |
| **5092** Toys and Hobby Goods and Supplies | $1,282.00 | $25.64 |
| **5099** Durable Goods, NEC | $559.60 | $11.19 |
| **Other** | $13,968.57 | $279.38 |
| Total for MAJOR GROUP 50 | $28,088.23 | $561.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,553.92 | $31.08 |
| **5141** Groceries, General Line | $1,216.67 | $24.33 |
| **5142** Packaged Frozen Foods | $394.35 | $7.89 |
| **5199** Nondurable Goods, NEC | $765.88 | $15.32 |
| **Other** | $134,971.35 | $2,699.43 |
| Total for MAJOR GROUP 51 | $138,902.17 | $2,778.05 |
| Total for DIVISION F | $166,990.40 | $3,339.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $78,407.38 | $1,568.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $86,336.88 | $1,726.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,819.98 | $456.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $22,948.98 | $458.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $838.98 | $16.78 |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $184,401.93 | $3,688.04 |
| Total for MAJOR GROUP 54 | $185,240.91 | $3,704.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $142.48 | $2.85 |
| Total for MAJOR GROUP 55 | $142.48 | $2.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,454.50 | $49.09 |
| **5651** Family Clothing Stores | $2,858.02 | $57.16 |
| **5661** Shoe Stores | $380.94 | $7.62 |
| **Other** | $869.69 | $17.40 |
| Total for MAJOR GROUP 56 | $6,563.15 | $131.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,719.34 | $74.39 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,055.67 | $41.11 |
| **5734** Computer and Computer Software Stores | $3,083.45 | $61.67 |
| **Other** | $8,086.82 | $161.74 |
| Total for MAJOR GROUP 57 | $16,945.28 | $338.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $72,766.89 | $1,455.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $85,648.73 | $1,712.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $8,999.01 | $179.98 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,681.91 | $53.64 |
| **5942** Book Stores | $280.67 | $5.61 |
| **5943** Stationery Stores | $1,109.86 | $22.20 |
| **5945** Hobby, Toy, and Game Stores | $355.91 | $7.12 |
| **5961** Catalog and Mail-Order Houses | $108,178.57 | $2,163.60 |
| **5963** Direct Selling Establishments | $6,330.03 | $126.60 |
| **5999** Miscellaneous Retail Stores, NEC | $51,350.75 | $1,027.02 |
| **Other** | $2,715.64 | $54.31 |
| Total for MAJOR GROUP 59 | $182,002.35 | $3,640.08 |
| Total for DIVISION G | $585,828.76 | $11,716.63 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,463.10 | $29.26 |
| Total for MAJOR GROUP 64 | $1,463.10 | $29.26 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $7,448.31 | $148.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $11,269.98 | $225.40 |
| **7299** Miscellaneous Personal Services, NEC | $123.50 | $2.47 |
| **Other** | $5,139.35 | $102.78 |
| Total for MAJOR GROUP 72 | $16,532.83 | $330.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $40.85 | $0.82 |

## Menno - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **7342** | Disinfecting and Pest Control Services | $2,076.00 | $41.52 |
| **7359** | Equipment Rental and Leasing, NEC | $3,212.76 | $64.26 |
| **7372** | Prepackaged Software | $14,403.81 | $288.09 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $879.97 | $17.60 |
| **7379** | Computer Related Services, NEC | $1,175.48 | $23.51 |
| **7389** | Miscellaneous Business Services | $18,032.41 | $360.64 |
| **Other** | | $6,456.83 | $129.14 |
| | Total for MAJOR GROUP 73 | $46,278.11 | $925.58 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $71,677.32 | $1,433.55 |
| | Total for MAJOR GROUP 75 | $71,677.32 | $1,433.55 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7629** | Electrical and Electronic Repair Shops, NEC | $8,602.55 | $172.05 |
| **Other** | | $1,691.90 | $33.83 |
| | Total for MAJOR GROUP 76 | $10,294.45 | $205.88 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $367.14 | $7.34 |
| | Total for MAJOR GROUP 79 | $367.14 | $7.34 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $248.43 | $4.97 |
| | Total for MAJOR GROUP 86 | $248.43 | $4.97 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $719.78 | $14.40 |
| **8734** | Testing Laboratories | $294.00 | $5.88 |
| **Other** | | $682.00 | $13.64 |
| | Total for MAJOR GROUP 87 | $1,695.78 | $33.92 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $6,557.50 | $131.15 |
| | Total for MAJOR GROUP 89 | $6,557.50 | $131.15 |
| | Total for DIVISION I | $198,955.07 | $3,979.11 |

## Menno - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $311.17 | $6.22 |
| C | Construction | $2,356.82 | $47.14 |
| D | Manufacturing | $22,168.91 | $443.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $158,384.28 | $3,167.68 |
| F | Wholesale Trade | $166,990.40 | $3,339.81 |
| G | Retail Trade | $585,828.76 | $11,716.63 |
| H | Finance, Insurance, And Real Estate | $7,448.31 | $148.97 |
| I | Services | $198,955.07 | $3,979.11 |
| | Total for Menno - General | $1,142,443.72 | $22,848.91 |

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

**Returns Filed: October 2026**

## Menno Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $6.22 |
| C | Construction | | $47.14 |
| D | Manufacturing | | $443.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,167.68 |
| F | Wholesale Trade | | $3,339.81 |
| G | Retail Trade | | $11,716.63 |
| H | Finance, Insurance, And Real Estate | | $148.97 |
| I | Services | | $3,979.11 |
| | Total for Menno | | $22,848.91 |

ITEMS OF NOTE:

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

## Midland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $269.84 | $5.40 |
| **2754** Commercial Printing, Gravure | $28.33 | $0.57 |
| **2759** Commercial Printing, NEC | $239.73 | $4.79 |
| **Other** | $733.83 | $14.68 |
| Total for MAJOR GROUP 27 | $1,271.73 | $25.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,880.13 | $37.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,722.50 | $54.45 |
| **4813** Telephone Communications, Except Radiotelephone | $6,845.29 | $136.91 |
| **4841** Cable and Other Pay Television Services | $4,997.68 | $99.96 |
| **4899** Communications Services, NEC | $920.66 | $18.41 |
| Total for MAJOR GROUP 48 | $15,486.13 | $309.73 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $34,784.66 | $695.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,436.47 | $28.73 |
| **5072** Hardware | $98,234.92 | $1,964.70 |
| **Other** | $6,401.39 | $128.03 |
| Total for MAJOR GROUP 50 | $106,072.78 | $2,121.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $13,258.70 | $265.18 |
| Total for MAJOR GROUP 51 | $13,258.70 | $265.18 |
| Total for DIVISION F | $119,331.48 | $2,386.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,404.28 | $648.09 |

## Midland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 52 | $32,404.28 | $648.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,352.26 | $107.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,387.26 | $107.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,060.58 | $21.21 |
| Total for MAJOR GROUP 54 | $1,060.58 | $21.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,481.50 | $29.63 |
| **5661** Shoe Stores | $685.63 | $13.71 |
| **Other** | $1,135.04 | $22.70 |
| Total for MAJOR GROUP 56 | $3,302.17 | $66.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $835.34 | $16.71 |
| Total for MAJOR GROUP 57 | $835.34 | $16.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $157.77 | $3.16 |
| **5961** Catalog and Mail-Order Houses | $51,175.21 | $1,023.49 |
| **5963** Direct Selling Establishments | $3,830.53 | $76.61 |
| **5999** Miscellaneous Retail Stores, NEC | $27,622.68 | $552.45 |
| **Other** | $1,973.49 | $39.47 |
| Total for MAJOR GROUP 59 | $84,759.68 | $1,695.18 |
| Total for DIVISION G | $215,440.42 | $4,308.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $368.47 | $7.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $13.15 | $0.26 |
| **7372** Prepackaged Software | $4,414.97 | $88.31 |
| **7374** Computer Processing and Data Preparation and Processing Services | $638.08 | $12.76 |
| **7379** Computer Related Services, NEC | $130.50 | $2.61 |
| **7389** Miscellaneous Business Services | $312.60 | $6.26 |
| **Other** | $4,071.91 | $81.45 |

## Midland - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $9,581.21 | $191.65 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $1,503.50 | $30.07 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $1,892.50 | $37.85 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $9,760.68 | $195.21 |
| **Other** | | $2,625.34 | $52.50 |
| | Total for MAJOR GROUP 87 | $12,386.02 | $247.71 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $76,142.84 | $1,522.87 |

## Midland - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,880.13 | $37.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,784.66 | $695.70 |
| F | Wholesale Trade | $119,331.48 | $2,386.64 |
| G | Retail Trade | $215,440.42 | $4,308.80 |
| H | Finance, Insurance, And Real Estate | $368.47 | $7.37 |
| I | Services | $76,142.84 | $1,522.87 |
| | Other | $597.00 | $11.94 |
| | Total for Midland - General | $448,545.00 | $8,970.92 |

## Midland Recap

| | | |
|---|---|---|
| D | Manufacturing | $37.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $695.70 |
| F | Wholesale Trade | $2,386.64 |
| G | Retail Trade | $4,308.80 |
| H | Finance, Insurance, And Real Estate | $7.37 |
| I | Services | $1,522.87 |
| | Other | $11.94 |
| | Total for Midland | $8,970.92 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Milbank - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $21,470.38 | $429.41 |
| **Other** | $148,867.68 | $2,977.35 |
| Total for MAJOR GROUP 07 | $170,338.06 | $3,406.76 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $171,973.13 | $3,439.46 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $6,673.04 | $133.46 |
| **Other** | $92,386.60 | $1,847.73 |
| Total for MAJOR GROUP 15 | $99,059.64 | $1,981.19 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $120,711.46 | $2,414.22 |
| **1731** Electrical Work | $7,007.54 | $140.17 |
| **1751** Carpentry Work | $196,123.56 | $3,922.47 |
| **1794** Excavation Work | $118,125.57 | $2,362.51 |
| **1796** Installation or Erection of Building Equipment, NEC | $1,002,446.97 | $20,048.95 |
| **1799** Special Trade Contractors, NEC | $20,637.37 | $412.75 |
| **Other** | $10,675.74 | $213.51 |
| Total for MAJOR GROUP 17 | $1,475,728.21 | $29,514.58 |
| Total for DIVISION C | $1,580,722.74 | $31,614.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $958.06 | $19.16 |
| **Other** | $445,817.02 | $8,916.34 |
| Total for MAJOR GROUP 20 | $446,775.08 | $8,935.50 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $249.13 | $4.98 |
| Total for MAJOR GROUP 21 | $249.13 | $4.98 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $574.03 | $11.48 |
| Total for MAJOR GROUP 22 | $574.03 | $11.48 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $1,308.00 | $26.16 |
| **Other** | $1,327.26 | $26.55 |
| Total for MAJOR GROUP 23 | $2,635.26 | $52.71 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $6,007.11 | $120.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $6,096.11 | $121.92 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,676.58 | $113.53 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,226.68 | $104.53 |
| **2731** Books: Publishing, or Publishing and Printing | $1,138.22 | $22.77 |
| **2741** Miscellaneous Publishing | $2,872.99 | $57.46 |
| **2752** Commercial Printing, Lithographic | $2,693.79 | $53.88 |
| **2754** Commercial Printing, Gravure | $910.89 | $18.22 |
| **2759** Commercial Printing, NEC | $8,282.65 | $165.65 |
| **Other** | $673.25 | $13.47 |
| Total for MAJOR GROUP 27 | $27,475.05 | $549.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2819** Industrial Inorganic Chemicals, NEC | $4,404.58 | $88.09 |
| **2833** Medicinal Chemicals and Botanical Products | $391.92 | $7.84 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $674.27 | $13.48 |
| **Other** | $13,968.58 | $279.37 |
| Total for MAJOR GROUP 28 | $19,439.35 | $388.78 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $9,923.00 | $198.46 |
| Total for MAJOR GROUP 30 | $9,923.00 | $198.46 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $120,434.50 | $2,408.69 |
| Total for MAJOR GROUP 32 | $120,434.50 | $2,408.69 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $447.91 | $8.96 |
| Total for MAJOR GROUP 34 | $447.91 | $8.96 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $130,056.96 | $2,601.15 |
| Total for MAJOR GROUP 35 | $130,056.96 | $2,601.15 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $7,635.05 | $152.70 |
| Total for MAJOR GROUP 36 | $7,635.05 | $152.70 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3714** Motor Vehicle Parts and Accessories | $12,011.92 | $240.24 |
| **Other** | $4,869.64 | $97.39 |
| Total for MAJOR GROUP 37 | $16,881.56 | $337.63 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $37,557.00 | $751.14 |
| Total for MAJOR GROUP 38 | $37,557.00 | $751.14 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $4,592.00 | $91.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $4,747.00 | $94.94 |
| Total for DIVISION D | $845,938.84 | $16,918.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $72,910.82 | $1,458.22 |
| **Other** | $12,133.69 | $242.67 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | $85,044.51 | $1,700.89 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,783.29 | $355.67 |
| **4813** Telephone Communications, Except Radiotelephone | $186,501.42 | $3,730.03 |
| **4841** Cable and Other Pay Television Services | $104,166.18 | $2,083.33 |
| **4899** Communications Services, NEC | $259,916.87 | $5,198.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $568,479.76 | $11,369.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $107,806.42 | $2,156.14 |
| **4953** Refuse Systems | $22,882.59 | $457.65 |
| **Other** | $1,502,750.24 | $30,055.00 |
| Total for MAJOR GROUP 49 | $1,633,439.25 | $32,668.79 |
| Total for DIVISION E | $2,294,393.17 | $45,887.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,402.40 | $28.05 |
| **5013** Motor Vehicle Supplies and New Parts | $5,152.04 | $103.04 |
| **5014** Tires and Tubes | $2,492.34 | $49.85 |
| **5044** Office Equipment | $5,347.34 | $106.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $28,939.53 | $578.80 |
| **5046** Commercial Equipment, NEC | $10,694.52 | $213.88 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $27,062.00 | $541.24 |
| **5049** Professional Equipment and Supplies, NEC | $15,681.79 | $313.64 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $263,603.99 | $5,272.08 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,274.24 | $25.48 |
| **5065** Electronic Parts and Equipment, NEC | ($1,780,560.21) | ($35,611.20) |
| **5072** Hardware | $9,630.63 | $192.62 |
| **5074** Plumbing and Heating Equipment and Supplies | $321,357.68 | $6,427.16 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $19,437.72 | $388.75 |
| **5082** Construction and Mining Machinery and Equipment | $11,624.24 | $232.48 |
| **5084** Industrial Machinery and Equipment | $378,471.81 | $7,569.44 |
| **5085** Industrial Supplies | $209,731.93 | $4,194.64 |
| **5087** Service Establishment Equipment and Supplies | $9,746.05 | $194.92 |
| **5091** Sporting and Recreational Goods and Supplies | $12,310.60 | $246.21 |
| **5092** Toys and Hobby Goods and Supplies | $10,767.50 | $215.35 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $774.00 | $15.48 |
| **5099** Durable Goods, NEC | $22,034.07 | $440.68 |
| **Other** | $21,034.19 | $420.69 |
| Total for MAJOR GROUP 50 | ($391,989.60) | ($7,839.78) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $870.50 | $17.41 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,203.33 | $124.07 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,839.20 | $56.79 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $14,138.44 | $282.78 |
| **5139** Footwear | $1,839.50 | $36.79 |
| **5141** Groceries, General Line | $32,306.22 | $646.13 |
| **5142** Packaged Frozen Foods | $4,226.53 | $84.54 |
| **5145** Confectionery | $1,974.67 | $39.49 |
| **5149** Groceries and Related Products, NEC | $23,600.96 | $472.02 |
| **5169** Chemicals and Allied Products, NEC | $70,045.88 | $1,400.92 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $67,828.14 | $1,356.56 |
| **5191** Farm Supplies | $502,999.00 | $10,059.99 |
| **5199** Nondurable Goods, NEC | $3,163.53 | $63.28 |
| **Other** | $122,737.11 | $2,454.73 |
| Total for MAJOR GROUP 51 | $854,773.01 | $17,095.50 |
| Total for DIVISION F | $462,783.41 | $9,255.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $616,649.14 | $12,332.98 |
| **5251** Hardware Stores | $95,957.85 | $1,919.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $719,118.99 | $14,382.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $73,192.39 | $1,463.85 |
| **5331** Variety Stores | $386,779.88 | $7,735.60 |
| **5399** Miscellaneous General Merchandise Stores | $780,835.55 | $15,616.71 |
| Total for MAJOR GROUP 53 | $1,240,807.82 | $24,816.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,400,399.81 | $28,008.00 |
| **5499** Miscellaneous Food Stores | $10,850.38 | $216.99 |
| **Other** | $2,210.54 | $44.21 |
| Total for MAJOR GROUP 54 | $1,413,460.73 | $28,269.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $121,980.88 | $2,439.62 |
| **5531** Auto and Home Supply Stores | $803,532.09 | $16,070.64 |
| **Other** | $305,717.44 | $6,114.35 |
| Total for MAJOR GROUP 55 | $1,231,230.41 | $24,624.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $696.70 | $13.93 |
| **5621** Women's Clothing Stores | $16,539.55 | $330.79 |
| **5632** Women's Accessory and Specialty Stores | $2,262.83 | $45.26 |
| **5641** Children's and Infants' Wear Stores | $1,960.25 | $39.21 |
| **5651** Family Clothing Stores | $35,636.70 | $712.73 |
| **5661** Shoe Stores | $3,562.57 | $71.25 |
| **5699** Miscellaneous Apparel and Accessory Stores | $110,961.54 | $2,219.23 |
| Total for MAJOR GROUP 56 | $171,620.14 | $3,432.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,331.86 | $366.64 |
| **5719** Miscellaneous Homefurnishings Stores | $3,687.33 | $73.75 |
| **5722** Household Appliance Stores | $9,266.87 | $185.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $11,189.14 | $223.79 |
| **5734** Computer and Computer Software Stores | $13,939.11 | $278.79 |
| **5736** Musical Instruments Stores | $255.18 | $5.10 |
| **Other** | $2,116.20 | $42.32 |
| Total for MAJOR GROUP 57 | $58,785.69 | $1,175.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $593,648.55 | $11,872.96 |
| **5813** Drinking Places | $33,525.50 | $670.51 |
| Total for MAJOR GROUP 58 | $627,174.05 | $12,543.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $85,341.75 | $1,706.84 |
| **5941** Sporting Goods Stores and Bicycle Shops | $21,682.85 | $433.66 |
| **5942** Book Stores | $1,372.49 | $27.45 |
| **5943** Stationery Stores | $22,743.18 | $454.86 |
| **5945** Hobby, Toy, and Game Stores | $2,189.10 | $43.78 |
| **5947** Gift, Novelty, and Souvenir Shops | $25,493.26 | $509.87 |

## Milbank - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $987,052.66 | $19,741.20 |
| **5962** Automatic Merchandise Machine Operators | | $35,093.09 | $701.86 |
| **5963** Direct Selling Establishments | | $29,094.07 | $581.88 |
| **5995** Optical Goods Stores | | $330.75 | $6.62 |
| **5999** Miscellaneous Retail Stores, NEC | | $410,382.02 | $8,207.64 |
| **Other** | | $230,076.68 | $4,601.53 |
| | Total for MAJOR GROUP 59 | $1,850,851.90 | $37,017.19 |
| | Total for DIVISION G | $7,313,049.73 | $146,261.14 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $931.03 | $18.62 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $8,470.53 | $169.41 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $1,528.30 | $30.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $1,847.04 | $36.94 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $2,145.74 | $42.92 |
| | Total for MAJOR GROUP 63 | $2,145.74 | $42.92 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $324,831.48 | $6,496.63 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $346,880.53 | $6,937.61 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $6,053.15 | $121.07 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $6,057.65 | $121.16 |
| | Total for DIVISION H | $366,573.49 | $7,331.48 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $196,521.63 | $3,930.44 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $196,781.61 | $3,935.64 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $7,485.83 | $149.72 |
| **7231** Beauty Shops | | $71,804.29 | $1,436.09 |
| **7299** Miscellaneous Personal Services, NEC | | $69,796.56 | $1,395.91 |
| **Other** | | $125,747.48 | $2,514.94 |
| | Total for MAJOR GROUP 72 | $274,834.16 | $5,496.66 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $2,372.54 | $47.46 |
| **7331** Direct Mail Advertising Services | | $230.42 | $4.60 |
| **7342** Disinfecting and Pest Control Services | | $21,521.65 | $430.43 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $10,411.44 | $208.23 |
| **7359** Equipment Rental and Leasing, NEC | | $42,899.71 | $857.99 |
| **7371** Computer Programming Services | | $51,807.55 | $1,036.16 |
| **7372** Prepackaged Software | | $80,699.87 | $1,614.00 |
| **7373** Computer Integrated Systems Design | | $17,430.67 | $348.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $81,427.71 | $1,628.57 |
| **7377** Computer Rental and Leasing | | $2,979.25 | $59.59 |
| **7378** Computer Maintenance and Repair | | $43,553.00 | $871.06 |
| **7379** Computer Related Services, NEC | | $88,937.00 | $1,778.74 |

## Milbank - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7381** Detective, Guard, and Armored Car Services | | $3,404.70 | $68.10 |
| **7382** Security Systems Services | | $21,283.36 | $425.67 |
| **7384** Photofinishing Laboratories | | $1,242.50 | $24.86 |
| **7389** Miscellaneous Business Services | | $46,640.22 | $932.80 |
| **Other** | | $56,229.02 | $1,124.58 |
| | Total for MAJOR GROUP 73 | $573,070.61 | $11,461.45 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $221,834.43 | $4,436.69 |
| **7536** Automotive Glass Replacement Shops | | $14,652.95 | $293.06 |
| **7538** General Automotive Repair Shops | | $129,658.04 | $2,593.16 |
| **Other** | | $167,315.91 | $3,346.31 |
| | Total for MAJOR GROUP 75 | $533,461.33 | $10,669.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $15,482.52 | $309.65 |
| **Other** | | $87,439.51 | $1,748.78 |
| | Total for MAJOR GROUP 76 | $102,922.03 | $2,058.43 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $4,312.44 | $86.25 |
| | Total for MAJOR GROUP 78 | $4,312.44 | $86.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $3,217.51 | $64.36 |
| **Other** | | $18,448.80 | $368.98 |
| | Total for MAJOR GROUP 79 | $21,666.31 | $433.34 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $81,008.59 | $1,620.16 |
| | Total for MAJOR GROUP 80 | $81,008.59 | $1,620.16 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $30,079.38 | $601.59 |
| | Total for MAJOR GROUP 81 | $30,079.38 | $601.59 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $20,953.05 | $419.06 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $21,167.05 | $423.34 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $1,055.21 | $21.10 |
| | Total for MAJOR GROUP 86 | $1,055.21 | $21.10 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $19,685.05 | $393.71 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $403,213.72 | $8,064.28 |
| **8734** Testing Laboratories | | $103,104.58 | $2,062.09 |
| **8741** Management Services | | $2,553.45 | $51.07 |
| **8742** Management Consulting Services | | $15,902.94 | $318.06 |
| **8748** Business Consulting Services, NEC | | $10,130.60 | $202.61 |
| **Other** | | $1,408.06 | $28.16 |
| | Total for MAJOR GROUP 87 | $555,998.40 | $11,119.98 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $96,463.23 | $1,929.26 |
| | Total for MAJOR GROUP 89 | $96,463.23 | $1,929.26 |
| | Total for DIVISION I | $2,492,852.35 | $49,857.06 |

## Milbank - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $171,973.13 | $3,439.46 |
| C | Construction | $1,580,722.74 | $31,614.47 |
| D | Manufacturing | $845,938.84 | $16,918.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,294,393.17 | $45,887.88 |
| F | Wholesale Trade | $462,783.41 | $9,255.72 |
| G | Retail Trade | $7,313,049.73 | $146,261.14 |
| H | Finance, Insurance, And Real Estate | $366,573.49 | $7,331.48 |
| I | Services | $2,492,852.35 | $49,857.06 |
| | Total for Milbank - General | $15,528,286.86 | $310,566.00 |

## Milbank - Gross Receipts

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

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

**DIVISION: F Wholesale Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $591,400.54 | $5,914.03 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $624,917.04 | $6,249.20 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $110,265.10 | $1,102.65 |
| | Total for MAJOR GROUP 59 | $110,265.10 | $1,102.65 |
| | Total for DIVISION G | $912,564.11 | $9,125.67 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $188,518.68 | $1,885.19 |
| | Total for MAJOR GROUP 70 | $188,518.68 | $1,885.19 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Milbank - Gross Receipts *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $224,004.13 | $2,240.05 |

## Milbank - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $912,564.11 | $9,125.67 |
| I | Services | $224,004.13 | $2,240.05 |
| | Other | $68,263.00 | $682.63 |
| | Total for Milbank - Gross Receipts | $1,204,831.24 | $12,048.35 |

## Milbank Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,439.46 |
| C | Construction | $31,614.47 |
| D | Manufacturing | $16,918.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,887.88 |
| F | Wholesale Trade | $9,255.72 |
| G | Retail Trade | $155,386.81 |
| H | Finance, Insurance, And Real Estate | $7,331.48 |
| I | Services | $52,097.11 |
| | Other | $682.63 |
| | Total for Milbank | $322,614.35 |

ITEMS OF NOTE:

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

## Miller - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,726.52 | $94.53 |
| **Other** | $161,428.57 | $3,228.57 |
| Total for MAJOR GROUP 07 | $166,155.09 | $3,323.10 |
| Total for DIVISION A | $179,957.34 | $3,599.15 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $9,590.54 | $191.81 |
| **Other** | $8,829.84 | $176.60 |
| Total for MAJOR GROUP 17 | $18,420.38 | $368.41 |
| Total for DIVISION C | $21,221.17 | $424.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $835.50 | $16.71 |
| **Other** | $652.13 | $13.04 |
| Total for MAJOR GROUP 20 | $1,487.63 | $29.75 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $419.00 | $8.38 |
| **Other** | $804.00 | $16.08 |
| Total for MAJOR GROUP 23 | $1,223.00 | $24.46 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,378.76 | $47.57 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,187.34 | $43.75 |
| **2731** Books: Publishing, or Publishing and Printing | $1,055.87 | $21.12 |
| **2741** Miscellaneous Publishing | $969.00 | $19.38 |
| **2752** Commercial Printing, Lithographic | $3,403.51 | $68.07 |
| **2754** Commercial Printing, Gravure | $572.39 | $11.45 |
| **2759** Commercial Printing, NEC | $1,465.90 | $29.32 |
| **Other** | $439.34 | $8.79 |
| Total for MAJOR GROUP 27 | $12,472.11 | $249.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $14,024.79 | $280.50 |
| Total for MAJOR GROUP 28 | $14,024.79 | $280.50 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $161,036.46 | $3,220.73 |
| Total for MAJOR GROUP 34 | $161,036.46 | $3,220.73 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $265,669.21 | $5,313.38 |
| Total for MAJOR GROUP 35 | $265,669.21 | $5,313.38 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,788.37 | $35.77 |
| Total for MAJOR GROUP 37 | $1,788.37 | $35.77 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $443.00 | $8.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $527.48 | $10.55 |
| Total for DIVISION D | $463,089.97 | $9,261.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $569.00 | $11.38 |
| Total for MAJOR GROUP 42 | $569.00 | $11.38 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $29,090.35 | $581.81 |
| **4813** Telephone Communications, Except Radiotelephone | $8,681.89 | $173.64 |
| **4841** Cable and Other Pay Television Services | $57,706.80 | $1,154.14 |
| **4899** Communications Services, NEC | $5,988.12 | $119.76 |
| **Other** | $23.00 | $0.46 |
| Total for MAJOR GROUP 48 | $101,490.16 | $2,029.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $201,626.23 | $4,032.52 |
| Total for MAJOR GROUP 49 | $201,626.23 | $4,032.52 |
| Total for DIVISION E | $304,246.89 | $6,084.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $112,974.11 | $2,259.48 |
| **5044** Office Equipment | $8,398.09 | $167.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,739.99 | $114.80 |
| **5046** Commercial Equipment, NEC | $2,084.21 | $41.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $48,910.00 | $978.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $73,900.84 | $1,478.02 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5072** Hardware | $4,931.86 | $98.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $24,116.19 | $482.32 |
| **5083** Farm and Garden Machinery and Equipment | $1,388.95 | $27.78 |
| **5085** Industrial Supplies | $5,430.03 | $108.60 |
| **5091** Sporting and Recreational Goods and Supplies | $2,952.88 | $59.06 |
| **5092** Toys and Hobby Goods and Supplies | $872.00 | $17.44 |
| **5099** Durable Goods, NEC | $6,117.51 | $122.35 |
| **Other** | $25,203.95 | $504.09 |
| Total for MAJOR GROUP 50 | $323,020.61 | $6,460.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $10,312.63 | $206.25 |
| **5136** Men's and Boys' Clothing and Furnishings | $848.49 | $16.97 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,063.14 | $21.26 |
| **5139** Footwear | $332.00 | $6.64 |
| **5141** Groceries, General Line | $6,995.99 | $139.92 |
| **5142** Packaged Frozen Foods | $1,538.42 | $30.77 |
| **5149** Groceries and Related Products, NEC | $2,808.97 | $56.17 |
| **5191** Farm Supplies | $8,135.58 | $162.71 |
| **5199** Nondurable Goods, NEC | $1,665.38 | $33.31 |
| **Other** | $22,598.85 | $451.97 |
| Total for MAJOR GROUP 51 | $56,299.45 | $1,125.97 |
| Total for DIVISION F | $379,320.06 | $7,586.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $119,091.84 | $2,381.84 |
| **5251** Hardware Stores | $145,094.02 | $2,901.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $264,426.86 | $5,288.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $28,314.10 | $566.28 |
| **5331** Variety Stores | $275,105.03 | $5,502.10 |
| **5399** Miscellaneous General Merchandise Stores | $234,341.01 | $4,686.82 |
| Total for MAJOR GROUP 53 | $537,760.14 | $10,755.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $484,948.38 | $9,698.97 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $2,637.91 | $52.76 |
| **5441** Candy, Nut, and Confectionery Stores | $172.48 | $3.45 |
| **5499** Miscellaneous Food Stores | $1,341.08 | $26.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $489,407.85 | $9,788.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $141,872.50 | $2,837.45 |
| **Other** | $81,873.24 | $1,637.47 |
| Total for MAJOR GROUP 55 | $223,745.74 | $4,474.92 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $496.09 | $9.93 |
| **5621** Women's Clothing Stores | $5,954.66 | $119.10 |
| **5632** Women's Accessory and Specialty Stores | $1,119.37 | $22.39 |
| **5651** Family Clothing Stores | $8,089.24 | $161.79 |
| **5661** Shoe Stores | $2,521.35 | $50.43 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,339.85 | $126.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $25,467.06 | $509.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,777.88 | $335.56 |
| **5719** Miscellaneous Homefurnishings Stores | $1,614.00 | $32.28 |
| **5722** Household Appliance Stores | $6,143.83 | $122.88 |

## Miller - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,087.94 | $21.76 |
| **5734** Computer and Computer Software Stores | | $6,808.04 | $136.17 |
| **Other** | | $670.88 | $13.42 |
| | Total for MAJOR GROUP 57 | $33,102.57 | $662.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $149,741.57 | $2,994.83 |
| **5813** Drinking Places | | $58,544.19 | $1,170.89 |
| | Total for MAJOR GROUP 58 | $208,285.76 | $4,165.72 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $13,049.69 | $261.00 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $14,768.39 | $295.37 |
| **5942** Book Stores | | $565.00 | $11.30 |
| **5943** Stationery Stores | | $7,811.54 | $156.23 |
| **5945** Hobby, Toy, and Game Stores | | $471.52 | $9.43 |
| **5947** Gift, Novelty, and Souvenir Shops | | $302.45 | $6.05 |
| **5961** Catalog and Mail-Order Houses | | $356,988.32 | $7,139.86 |
| **5963** Direct Selling Establishments | | $7,958.14 | $159.16 |
| **5999** Miscellaneous Retail Stores, NEC | | $138,062.94 | $2,761.25 |
| **Other** | | $259,339.26 | $5,186.80 |
| | Total for MAJOR GROUP 59 | $799,317.25 | $15,986.45 |
| | Total for DIVISION G | $2,581,513.23 | $51,630.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $636.12 | $12.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $11,398.35 | $227.96 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $3,718.50 | $74.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $8,548.50 | $170.97 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $1,482.01 | $29.64 |
| | Total for MAJOR GROUP 64 | $1,482.01 | $29.64 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $11,378.21 | $227.56 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $16,128.21 | $322.56 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $4,418.74 | $88.37 |
| | Total for MAJOR GROUP 67 | $4,418.74 | $88.37 |
| | Total for DIVISION H | $42,942.17 | $858.83 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $38,570.57 | $771.41 |
| | Total for MAJOR GROUP 70 | $38,570.57 | $771.41 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $44,931.37 | $898.63 |
| **7299** Miscellaneous Personal Services, NEC | | $17,586.18 | $351.72 |
| **Other** | | $58,962.44 | $1,179.24 |
| | Total for MAJOR GROUP 72 | $121,479.99 | $2,429.59 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $1,912.89 | $38.26 |

## Miller - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **7331** | Direct Mail Advertising Services | $94.71 | $1.89 |
| **7342** | Disinfecting and Pest Control Services | $10,992.23 | $219.83 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $8,843.85 | $176.87 |
| **7359** | Equipment Rental and Leasing, NEC | $9,656.85 | $193.13 |
| **7371** | Computer Programming Services | $2,239.78 | $44.80 |
| **7372** | Prepackaged Software | $31,588.87 | $631.79 |
| **7373** | Computer Integrated Systems Design | $9,436.40 | $188.73 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $31,582.67 | $631.65 |
| **7379** | Computer Related Services, NEC | $3,243.05 | $64.86 |
| **7382** | Security Systems Services | $602.50 | $12.05 |
| **7389** | Miscellaneous Business Services | $31,333.08 | $626.65 |
| **Other** | | $20,632.59 | $412.65 |
| | Total for MAJOR GROUP 73 | $162,159.47 | $3,243.16 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **7538** | General Automotive Repair Shops | $73,599.73 | $1,472.01 |
| **Other** | | $67,587.97 | $1,351.77 |
| | Total for MAJOR GROUP 75 | $141,187.70 | $2,823.78 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $1,585.98 | $31.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $6,491.13 | $129.82 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $10,936.21 | $218.73 |
| | Total for MAJOR GROUP 79 | $10,936.21 | $218.73 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $318,210.10 | $6,364.20 |
| | Total for MAJOR GROUP 80 | $318,210.10 | $6,364.20 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $4,090.75 | $81.81 |
| | Total for MAJOR GROUP 86 | $4,090.75 | $81.81 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $69,801.49 | $1,396.03 |
| **8734** | Testing Laboratories | $15,512.53 | $310.26 |
| **8742** | Management Consulting Services | $131,381.25 | $2,627.63 |
| **Other** | | $12,901.18 | $258.03 |
| | Total for MAJOR GROUP 87 | $229,596.45 | $4,591.95 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $19,801.50 | $396.03 |
| | Total for MAJOR GROUP 89 | $19,801.50 | $396.03 |
| | Total for DIVISION I | $1,064,481.13 | $21,289.62 |

## Miller - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $179,957.34 | $3,599.15 |
| C | Construction | $21,221.17 | $424.43 |
| D | Manufacturing | $463,089.97 | $9,261.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $304,246.89 | $6,084.94 |
| F | Wholesale Trade | $379,320.06 | $7,586.39 |
| G | Retail Trade | $2,581,513.23 | $51,630.44 |
| H | Finance, Insurance, And Real Estate | $42,942.17 | $858.83 |
| I | Services | $1,064,481.13 | $21,289.62 |
| | Total for Miller - General | $5,036,771.96 | $100,735.61 |

## Miller - Gross Receipts

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |

**DIVISION: F Wholesale Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | $102,601.56 | $1,026.02 |
| | Total for MAJOR GROUP 54 | $102,601.56 | $1,026.02 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $148,008.27 | $1,480.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $206,290.71 | $2,062.90 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5921** Liquor Stores | | $12,783.41 | $127.83 |
| **Other** | | $67,435.30 | $674.35 |
| | Total for MAJOR GROUP 59 | $80,218.71 | $802.18 |
| | Total for DIVISION G | $401,236.78 | $4,012.36 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $38,048.21 | $380.48 |
| | Total for MAJOR GROUP 70 | $38,048.21 | $380.48 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |

**Miller - Gross Receipts *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $46,989.91 | $469.89 |

## Miller - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $401,236.78 | $4,012.36 |
| I | Services | $46,989.91 | $469.89 |
| | Other | $578.40 | $5.78 |
| | Total for Miller - Gross Receipts | $448,805.09 | $4,488.03 |

## Miller Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,599.15 |
| C | Construction | $424.43 |
| D | Manufacturing | $9,261.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,084.94 |
| F | Wholesale Trade | $7,586.39 |
| G | Retail Trade | $55,642.80 |
| H | Finance, Insurance, And Real Estate | $858.83 |
| I | Services | $21,759.51 |
| | Other | $5.78 |
| | Total for Miller | $105,223.64 |

ITEMS OF NOTE:

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

## Mission - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $4,064.56 | $81.30 |
| Total for MAJOR GROUP 07 | $4,064.56 | $81.30 |
| Total for DIVISION A | $4,064.56 | $81.30 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $7,960.29 | $159.21 |
| **Other** | $13,708.56 | $274.17 |
| Total for MAJOR GROUP 17 | $21,668.85 | $433.38 |
| Total for DIVISION C | $21,788.85 | $435.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $118.95 | $2.37 |
| **Other** | $477.90 | $9.56 |
| Total for MAJOR GROUP 20 | $596.85 | $11.93 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $376.44 | $7.53 |
| Total for MAJOR GROUP 22 | $376.44 | $7.53 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $174.56 | $3.50 |
| **2741** Miscellaneous Publishing | $254.49 | $5.09 |
| **2752** Commercial Printing, Lithographic | $602.79 | $12.06 |
| **2754** Commercial Printing, Gravure | $337.61 | $6.75 |
| **2759** Commercial Printing, NEC | $489.21 | $9.79 |
| **Other** | $843.03 | $16.86 |
| Total for MAJOR GROUP 27 | $2,701.69 | $54.05 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $683.42 | $13.67 |
| Total for MAJOR GROUP 28 | $683.42 | $13.67 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $23,619.80 | $472.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $69,488.22 | $1,389.77 |
| Total for MAJOR GROUP 42 | $69,488.22 | $1,389.77 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $30,239.90 | $604.80 |
| **4813** Telephone Communications, Except Radiotelephone | $27,172.94 | $543.47 |
| **4841** Cable and Other Pay Television Services | $38,857.04 | $777.14 |
| **4899** Communications Services, NEC | $4,545.04 | $90.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $100,863.92 | $2,017.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $67,492.32 | $1,349.85 |
| Total for MAJOR GROUP 49 | $67,492.32 | $1,349.85 |
| Total for DIVISION E | $239,399.96 | $4,788.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $566.08 | $11.32 |
| **5044** Office Equipment | $3,253.74 | $65.07 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,093.07 | $81.86 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $417.95 | $8.36 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $56,873.71 | $1,137.48 |
| **5065** Electronic Parts and Equipment, NEC | $506,120.43 | $10,122.41 |
| **5084** Industrial Machinery and Equipment | $28,514.16 | $570.28 |
| **5087** Service Establishment Equipment and Supplies | $391.80 | $7.84 |
| **5091** Sporting and Recreational Goods and Supplies | $574.98 | $11.50 |
| **5092** Toys and Hobby Goods and Supplies | $1,370.50 | $27.41 |
| **Other** | $58,183.45 | $1,163.67 |
| Total for MAJOR GROUP 50 | $660,359.87 | $13,207.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $841.29 | $16.83 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,528.48 | $30.58 |
| **5141** Groceries, General Line | $2,501.27 | $50.02 |
| **5142** Packaged Frozen Foods | $324.36 | $6.49 |
| **5149** Groceries and Related Products, NEC | $864.34 | $17.28 |
| **5199** Nondurable Goods, NEC | $4,867.93 | $97.36 |
| **Other** | $450,390.49 | $9,007.80 |
| Total for MAJOR GROUP 51 | $461,318.16 | $9,226.36 |
| Total for DIVISION F | $1,121,678.03 | $22,433.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,621.52 | $812.43 |
| **Other** | $97,456.11 | $1,949.12 |
| Total for MAJOR GROUP 52 | $138,077.63 | $2,761.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $23,311.42 | $466.23 |

## Mission - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5399** Miscellaneous General Merchandise Stores | | $507.00 | $10.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $493,664.92 | $9,873.30 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $784,014.04 | $15,680.28 |
| **5499** Miscellaneous Food Stores | | $337.39 | $6.75 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $784,399.42 | $15,687.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $2,313.76 | $46.28 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $64,779.08 | $1,295.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $425.30 | $8.51 |
| **5621** Women's Clothing Stores | | $3,535.31 | $70.70 |
| **5632** Women's Accessory and Specialty Stores | | $2,098.82 | $41.98 |
| **5651** Family Clothing Stores | | $13,429.41 | $268.59 |
| **5661** Shoe Stores | | $1,987.15 | $39.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,677.09 | $33.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $24,790.56 | $495.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5722** Household Appliance Stores | | $4,283.87 | $85.68 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $19,963.21 | $399.26 |
| **5734** Computer and Computer Software Stores | | $1,503.29 | $30.06 |
| **5736** Musical Instruments Stores | | $587.33 | $11.75 |
| **Other** | | $9,241.23 | $184.83 |
| | Total for MAJOR GROUP 57 | $35,578.93 | $711.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $74,397.65 | $1,487.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $74,511.00 | $1,490.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $3,845.79 | $76.92 |
| **5945** Hobby, Toy, and Game Stores | | $179.70 | $3.59 |
| **5961** Catalog and Mail-Order Houses | | $666,043.95 | $13,320.98 |
| **5963** Direct Selling Establishments | | $691.50 | $13.83 |
| **5999** Miscellaneous Retail Stores, NEC | | $112,491.60 | $2,249.83 |
| **Other** | | $26,479.51 | $529.59 |
| | Total for MAJOR GROUP 59 | $809,732.05 | $16,194.74 |
| | Total for DIVISION G | $2,425,533.59 | $48,510.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $2,511.67 | $50.23 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $5,133.96 | $102.68 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $13,718.00 | $274.36 |
| | Total for MAJOR GROUP 64 | $13,718.00 | $274.36 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |

## Mission - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $25,701.33 | $514.02 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $80,748.02 | $1,614.96 |
| | Total for MAJOR GROUP 72 | $80,748.02 | $1,614.96 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $48.64 | $0.97 |
| **7342** Disinfecting and Pest Control Services | | $4,026.29 | $80.52 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $5,726.73 | $114.53 |
| **7359** Equipment Rental and Leasing, NEC | | $3,897.97 | $77.96 |
| **7371** Computer Programming Services | | $10,738.86 | $214.79 |
| **7372** Prepackaged Software | | $29,526.48 | $590.53 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $2,140.68 | $42.82 |
| **7379** Computer Related Services, NEC | | $2,929.24 | $58.58 |
| **7382** Security Systems Services | | $3,686.93 | $73.74 |
| **7389** Miscellaneous Business Services | | $16,426.57 | $328.53 |
| **Other** | | $27,988.58 | $559.77 |
| | Total for MAJOR GROUP 73 | $107,136.97 | $2,142.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $27,142.52 | $542.85 |
| | Total for MAJOR GROUP 75 | $27,142.52 | $542.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $406.00 | $8.12 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $471.00 | $9.42 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $5,679.17 | $113.58 |
| **Other** | | $61,682.60 | $1,233.65 |
| | Total for MAJOR GROUP 87 | $67,361.77 | $1,347.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $29,933.74 | $598.67 |
| | Total for MAJOR GROUP 89 | $29,933.74 | $598.67 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Mission - General *continued...*** | | | |
| | Total for DIVISION I | $320,008.93 | $6,400.17 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Mission - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,064.56 | $81.30 |
| C | Construction | $21,788.85 | $435.78 |
| D | Manufacturing | $23,619.80 | $472.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $239,399.96 | $4,788.02 |
| F | Wholesale Trade | $1,121,678.03 | $22,433.56 |
| G | Retail Trade | $2,425,533.59 | $48,510.79 |
| H | Finance, Insurance, And Real Estate | $25,701.33 | $514.02 |
| I | Services | $320,008.93 | $6,400.17 |
| | Other | $271.00 | $5.42 |
| | Total for Mission - General | $4,182,066.05 | $83,641.48 |

## Mission Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $81.30 |
| C | Construction | $435.78 |
| D | Manufacturing | $472.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,788.02 |
| F | Wholesale Trade | $22,433.56 |
| G | Retail Trade | $48,510.79 |
| H | Finance, Insurance, And Real Estate | $514.02 |
| I | Services | $6,400.17 |
| | Other | $5.42 |
| | Total for Mission | $83,641.48 |

ITEMS OF NOTE:

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

## Mitchell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $27,639.00 | $552.78 |
| Total for MAJOR GROUP 02 | $27,639.00 | $552.78 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $92,124.10 | $1,842.49 |
| **0752** Animal Specialty Services, Except Veterinary | $22,826.29 | $456.53 |
| **0782** Lawn and Garden Services | $310,623.05 | $6,212.47 |
| **Other** | $302,650.51 | $6,053.01 |
| Total for MAJOR GROUP 07 | $728,223.95 | $14,564.50 |
| Total for DIVISION A | $757,425.70 | $15,148.54 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $25,584.00 | $511.68 |
| **Other** | $96,348.86 | $1,926.98 |
| Total for MAJOR GROUP 15 | $121,932.86 | $2,438.66 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $26,341.42 | $526.83 |
| **Other** | $24,838.33 | $496.76 |
| Total for MAJOR GROUP 16 | $51,179.75 | $1,023.59 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $135,570.97 | $2,711.42 |
| **1731** Electrical Work | $641,597.11 | $12,831.94 |
| **1751** Carpentry Work | $95,180.40 | $1,903.61 |
| **1752** Floor Laying and Other Floor Work, NEC | $48,978.75 | $979.57 |
| **1793** Glass and Glazing Work | $41,787.99 | $835.76 |
| **1796** Installation or Erection of Building Equipment, NEC | $5,248.96 | $104.98 |
| **1799** Special Trade Contractors, NEC | $195,389.31 | $3,907.80 |
| **Other** | $35,385.66 | $707.71 |
| Total for MAJOR GROUP 17 | $1,199,139.15 | $23,982.79 |
| Total for DIVISION C | $1,372,251.76 | $27,445.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $219,751.39 | $4,395.02 |
| **2082** Malt Beverages | $40,607.35 | $812.15 |
| **2084** Wines, Brandy, and Brandy Spirits | $1,041.06 | $20.83 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $70,270.40 | $1,405.41 |
| **Other** | $4,349.24 | $86.99 |
| Total for MAJOR GROUP 20 | $336,019.44 | $6,720.40 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $4,632.25 | $92.65 |
| **Other** | $501.00 | $10.02 |
| Total for MAJOR GROUP 21 | $5,133.25 | $102.67 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $826.55 | $16.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $1,522.90 | $30.46 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2389** Apparel and Accessories, NEC | $46,574.58 | $931.49 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $5,334.04 | $106.68 |
| **Other** | $5,084.65 | $101.69 |
| Total for MAJOR GROUP 23 | $56,993.27 | $1,139.86 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | ($56,336.15) | ($1,126.72) |
| **Other** | $117,968.77 | $2,359.37 |
| Total for MAJOR GROUP 24 | $61,632.62 | $1,232.65 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $9,248.09 | $184.96 |
| Total for MAJOR GROUP 25 | $9,248.09 | $184.96 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $38,302.44 | $766.05 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $19,640.97 | $392.82 |
| **2731** Books: Publishing, or Publishing and Printing | $6,410.52 | $128.21 |
| **2741** Miscellaneous Publishing | $12,415.75 | $248.31 |
| **2752** Commercial Printing, Lithographic | $79,297.91 | $1,585.95 |
| **2754** Commercial Printing, Gravure | $5,880.50 | $117.61 |
| **2759** Commercial Printing, NEC | $66,589.98 | $1,331.80 |
| **Other** | $2,895.21 | $57.91 |
| Total for MAJOR GROUP 27 | $231,433.28 | $4,628.66 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $153,960.50 | $3,079.21 |
| **2833** Medicinal Chemicals and Botanical Products | $1,817.00 | $36.34 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $2,976.00 | $59.52 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $3,073.34 | $61.47 |
| **Other** | $48,299.38 | $965.99 |
| Total for MAJOR GROUP 28 | $210,126.22 | $4,202.53 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $1,012.00 | $20.24 |
| **3089** Plastics Products, NEC | $6,345.87 | $126.91 |
| **Other** | $15,726.00 | $314.52 |
| Total for MAJOR GROUP 30 | $23,083.87 | $461.67 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $580,575.14 | $11,611.50 |
| **Other** | $76,701.52 | $1,534.03 |
| Total for MAJOR GROUP 32 | $657,276.66 | $13,145.53 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $3,057.58 | $61.15 |
| **Other** | $162,651.96 | $3,253.04 |
| Total for MAJOR GROUP 34 | $165,709.54 | $3,314.19 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $4,232.02 | $84.64 |
| **3531** Construction Machinery and Equipment | $13,447.01 | $268.94 |
| **3577** Computer Peripheral Equipment, NEC | $456.50 | $9.13 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $2,796.56 | $55.93 |
| **Other** | $82,007.43 | $1,640.14 |
| Total for MAJOR GROUP 35 | $102,939.52 | $2,058.78 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $8,928.10 | $178.56 |
| Total for MAJOR GROUP 36 | $8,928.10 | $178.56 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3714** Motor Vehicle Parts and Accessories | $802.50 | $16.05 |
| **Other** | $54,030.83 | $1,080.61 |
| Total for MAJOR GROUP 37 | $54,833.33 | $1,096.66 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $6,460.63 | $129.21 |
| **Other** | $41,240.23 | $824.81 |
| Total for MAJOR GROUP 38 | $47,700.86 | $954.02 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,260.12 | $25.20 |
| **3999** Manufacturing Industries, NEC | $35,561.89 | $711.24 |
| **Other** | $36,536.28 | $730.73 |
| Total for MAJOR GROUP 39 | $73,358.29 | $1,467.17 |
| Total for DIVISION D | $2,509,625.24 | $50,192.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $143,519.63 | $2,870.40 |
| **Other** | $7,477.20 | $149.54 |
| Total for MAJOR GROUP 42 | $150,996.83 | $3,019.94 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $6,177.00 | $123.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | $7,912.90 | $158.26 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $189,330.70 | $3,786.61 |
| Total for MAJOR GROUP 45 | $189,330.70 | $3,786.61 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $5,531.50 | $110.63 |
| Total for MAJOR GROUP 47 | $5,531.50 | $110.63 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $551,120.82 | $11,022.41 |
| **4813** Telephone Communications, Except Radiotelephone | $383,057.78 | $7,661.16 |
| **4832** Radio Broadcasting Stations | $1,454.60 | $29.09 |
| **4841** Cable and Other Pay Television Services | $326,576.86 | $6,531.55 |
| **4899** Communications Services, NEC | $47,543.07 | $950.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,310,078.13 | $26,201.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4924** Natural Gas Distribution | $25,323.74 | $506.47 |
| **4953** Refuse Systems | $12,041.49 | $240.83 |
| **Other** | $2,764,335.03 | $55,286.70 |
| Total for MAJOR GROUP 49 | $2,801,700.26 | $56,034.00 |
| Total for DIVISION E | $4,772,519.53 | $95,450.40 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $9,420.26 | $188.40 |
| **5013** Motor Vehicle Supplies and New Parts | $71,183.43 | $1,423.66 |
| **5014** Tires and Tubes | $5,358.98 | $107.18 |
| **5015** Motor Vehicle Parts, Used | $21,557.01 | $431.14 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $16,278.99 | $325.59 |
| **5032** Brick, Stone, and Related Construction Materials | $81,286.46 | $1,625.73 |
| **5039** Construction Materials, NEC | $7,624.00 | $152.48 |
| **5043** Photographic Equipment and Supplies | $4,735.50 | $94.71 |
| **5044** Office Equipment | $78,770.20 | $1,575.40 |
| **5045** Computers and Computer Peripheral Equipment and Software | $81,611.65 | $1,632.23 |
| **5046** Commercial Equipment, NEC | $85,740.38 | $1,719.04 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $116,136.20 | $2,322.72 |
| **5049** Professional Equipment and Supplies, NEC | $2,319.72 | $46.40 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $492,850.62 | $9,857.02 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,194.99 | $63.90 |
| **5065** Electronic Parts and Equipment, NEC | $95,308.06 | $1,906.16 |
| **5072** Hardware | $16,485.80 | $329.72 |
| **5074** Plumbing and Heating Equipment and Supplies | $779,294.61 | $15,585.90 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $162,055.78 | $3,241.12 |
| **5078** Refrigeration Equipment and Supplies | $8,754.19 | $175.08 |
| **5082** Construction and Mining Machinery and Equipment | $209,015.01 | $4,180.31 |
| **5083** Farm and Garden Machinery and Equipment | $4,197.10 | $83.94 |
| **5084** Industrial Machinery and Equipment | $1,666,628.73 | $33,332.56 |
| **5085** Industrial Supplies | $202,258.79 | $4,045.18 |
| **5087** Service Establishment Equipment and Supplies | $21,264.57 | $425.30 |
| **5091** Sporting and Recreational Goods and Supplies | $49,554.31 | $991.08 |
| **5092** Toys and Hobby Goods and Supplies | $38,822.38 | $776.45 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $79,750.44 | $1,595.00 |
| **5099** Durable Goods, NEC | $78,018.75 | $1,560.39 |
| **Other** | $66,293.61 | $1,325.87 |
| Total for MAJOR GROUP 50 | $4,555,770.52 | $91,119.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $1,218.15 | $24.36 |
| **5112** Stationery and Office Supplies | $29,634.16 | $592.68 |
| **5113** Industrial and Personal Service Paper | $38,770.73 | $775.41 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $28,569.85 | $571.40 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $1,127.50 | $22.55 |
| **5136** Men's and Boys' Clothing and Furnishings | $15,435.62 | $308.71 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $15,770.61 | $315.42 |
| **5139** Footwear | $98,453.57 | $1,969.07 |
| **5141** Groceries, General Line | $45,316.43 | $906.32 |
| **5142** Packaged Frozen Foods | $40,110.15 | $802.21 |
| **5145** Confectionery | $528.37 | $10.57 |
| **5149** Groceries and Related Products, NEC | $19,760.81 | $395.21 |
| **5169** Chemicals and Allied Products, NEC | $94,465.54 | $1,889.31 |
| **5191** Farm Supplies | $82,352.52 | $1,647.05 |
| **5192** Books, Periodicals, and Newspapers | $10,698.64 | $213.97 |
| **5194** Tobacco and Tobacco Products | $763.47 | $15.27 |
| **5199** Nondurable Goods, NEC | $30,526.24 | $610.51 |
| **Other** | $97,904.30 | $1,958.09 |
| Total for MAJOR GROUP 51 | $651,406.66 | $13,028.11 |
| Total for DIVISION F | $5,207,177.18 | $104,147.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,722,564.73 | $114,451.30 |
| **5231** Paint, Glass, and Wallpaper Stores | $194,631.77 | $3,892.64 |
| **5251** Hardware Stores | $821,806.19 | $16,436.13 |

## Mitchell - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | | $442.43 | $8.85 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $6,740,155.12 | $134,803.12 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $8,615,582.42 | $172,311.65 |
| **5331** Variety Stores | | $251,890.57 | $5,037.81 |
| **5399** Miscellaneous General Merchandise Stores | | $1,315,679.04 | $26,313.60 |
| | Total for MAJOR GROUP 53 | $10,183,152.03 | $203,663.06 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $3,808,547.60 | $76,170.96 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $189,995.00 | $3,799.90 |
| **5441** Candy, Nut, and Confectionery Stores | | $8,211.98 | $164.24 |
| **5461** Retail Bakeries | | $167,428.46 | $3,348.58 |
| **5499** Miscellaneous Food Stores | | $64,360.53 | $1,287.21 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $4,253,113.38 | $85,062.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5511** Motor Vehicle Dealers | | $756,072.54 | $15,121.45 |
| **5531** Auto and Home Supply Stores | | $1,289,790.56 | $25,795.82 |
| **5541** Gasoline Service Station | | $1,583,550.81 | $31,671.03 |
| **5561** Recreational Vehicle Dealers | | $93,918.59 | $1,878.38 |
| **5571** Motorcycle Dealers | | $24,314.99 | $486.30 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $3,762,520.80 | $75,250.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $4,575.67 | $91.52 |
| **5621** Women's Clothing Stores | | $161,958.27 | $3,239.16 |
| **5632** Women's Accessory and Specialty Stores | | $20,367.24 | $407.34 |
| **5641** Children's and Infants' Wear Stores | | $6,155.90 | $123.12 |
| **5651** Family Clothing Stores | | $220,575.58 | $4,411.53 |
| **5661** Shoe Stores | | $15,476.08 | $309.53 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $72,380.66 | $1,447.62 |
| | Total for MAJOR GROUP 56 | $501,489.40 | $10,029.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $331,416.65 | $6,628.33 |
| **5713** Floor Coverings Stores | | $251,862.62 | $5,037.26 |
| **5719** Miscellaneous Homefurnishings Stores | | $210,844.51 | $4,216.89 |
| **5722** Household Appliance Stores | | $180,275.07 | $3,605.50 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $116,305.02 | $2,326.10 |
| **5734** Computer and Computer Software Stores | | $305,462.44 | $6,109.24 |
| **5736** Musical Instruments Stores | | $29,584.86 | $591.69 |
| **Other** | | $10,972.52 | $219.45 |
| | Total for MAJOR GROUP 57 | $1,436,723.69 | $28,734.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $5,090,842.89 | $101,844.72 |
| **5813** Drinking Places | | $544,610.74 | $10,892.22 |
| | Total for MAJOR GROUP 58 | $5,635,453.63 | $112,736.94 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $507,093.02 | $10,936.05 |
| **5921** Liquor Stores | | $73,218.92 | $1,464.37 |
| **5932** Used Merchandise Stores | | $153,561.31 | $3,071.24 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,664,716.61 | $33,294.33 |
| **5942** Book Stores | | $6,446.71 | $128.93 |
| **5943** Stationery Stores | | $14,832.36 | $296.65 |
| **5944** Jewelry Stores | | $200,109.44 | $4,002.19 |
| **5945** Hobby, Toy, and Game Stores | | $128,727.05 | $2,574.54 |
| **5947** Gift, Novelty, and Souvenir Shops | | $44,538.49 | $890.78 |
| **5948** Luggage and Leather Goods Stores | | $1,038.50 | $20.77 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5961** Catalog and Mail-Order Houses | $3,800,026.75 | $76,000.73 |
| **5962** Automatic Merchandise Machine Operators | $80,844.03 | $1,616.89 |
| **5963** Direct Selling Establishments | $192,918.21 | $3,858.35 |
| **5983** Fuel Oil Dealers | $191,671.39 | $3,833.42 |
| **5992** Florists | $72,550.31 | $1,451.00 |
| **5993** Tobacco Stores and Stands | $72,421.41 | $1,448.43 |
| **5995** Optical Goods Stores | $1,476.99 | $29.54 |
| **5999** Miscellaneous Retail Stores, NEC | $2,713,007.47 | $54,260.21 |
| **Other** | $20,812.07 | $416.24 |
| Total for MAJOR GROUP 59 | $9,940,011.04 | $199,594.66 |
| Total for DIVISION G | $42,452,619.09 | $849,874.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,930.62 | $78.61 |
| **Other** | $175,890.57 | $3,517.82 |
| Total for MAJOR GROUP 60 | $179,821.19 | $3,596.43 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $22,783.72 | $455.67 |
| **Other** | $4,605.07 | $92.11 |
| Total for MAJOR GROUP 61 | $27,388.79 | $547.78 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $4,702.79 | $94.05 |
| Total for MAJOR GROUP 63 | $4,702.79 | $94.05 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $10,184.93 | $203.70 |
| Total for MAJOR GROUP 64 | $10,184.93 | $203.70 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $436,300.99 | $8,726.03 |
| **6541** Title Abstract Offices | $46,137.92 | $922.76 |
| **Other** | $60,235.66 | $1,204.71 |
| Total for MAJOR GROUP 65 | $542,674.57 | $10,853.50 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $37,294.14 | $745.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $37,312.14 | $746.24 |
| Total for DIVISION H | $803,931.57 | $16,078.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,192,516.27 | $43,850.32 |
| **Other** | $87,702.28 | $1,754.05 |
| Total for MAJOR GROUP 70 | $2,280,218.55 | $45,604.37 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $34,820.23 | $696.41 |
| **7218** Industrial Launderers | $63,380.33 | $1,267.61 |
| **7221** Photographic Studios, Portrait | $56,646.70 | $1,132.93 |
| **7231** Beauty Shops | $354,162.23 | $7,083.23 |
| **7241** Barber Shops | $8,283.31 | $165.67 |
| **7291** Tax Return Preparation Services | $9,369.47 | $187.39 |
| **7299** Miscellaneous Personal Services, NEC | $229,566.47 | $4,591.34 |
| **Other** | $193,202.67 | $3,864.05 |
| Total for MAJOR GROUP 72 | $949,431.41 | $18,988.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $69,935.65 | $1,398.71 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7322** Adjustment and Collection Services | $8,121.95 | $162.43 |
| **7331** Direct Mail Advertising Services | $2,989.49 | $59.80 |
| **7335** Commercial Photography | $13,410.00 | $268.20 |
| **7342** Disinfecting and Pest Control Services | $145,378.40 | $2,907.58 |
| **7349** Building Cleaning and Maintenance Services, NEC | $314,085.11 | $6,283.74 |
| **7352** Medical Equipment Rental and Leasing | $15,479.40 | $309.59 |
| **7353** Heavy Construction Equipment Rental and Leasing | $14,004.99 | $280.10 |
| **7359** Equipment Rental and Leasing, NEC | $340,068.34 | $6,801.36 |
| **7361** Employment Agencies | $92,790.75 | $1,855.82 |
| **7363** Help Supply Services | $85,245.53 | $1,704.91 |
| **7371** Computer Programming Services | $134,767.22 | $2,695.33 |
| **7372** Prepackaged Software | $536,519.58 | $10,730.40 |
| **7373** Computer Integrated Systems Design | $278,903.87 | $5,578.08 |
| **7374** Computer Processing and Data Preparation and Processing Services | $937,936.16 | $18,758.74 |
| **7375** Information Retrieval Services | $7,760.31 | $155.21 |
| **7376** Computer Facilities Management Services | $15,791.25 | $315.83 |
| **7377** Computer Rental and Leasing | $34,993.18 | $699.86 |
| **7378** Computer Maintenance and Repair | $5,527.07 | $110.54 |
| **7379** Computer Related Services, NEC | $143,750.53 | $2,875.01 |
| **7381** Detective, Guard, and Armored Car Services | $25,359.96 | $507.19 |
| **7382** Security Systems Services | $69,355.41 | $1,387.11 |
| **7389** Miscellaneous Business Services | $561,429.80 | $11,228.56 |
| **Other** | $97,128.38 | $1,942.58 |
| Total for MAJOR GROUP 73 | $3,950,732.33 | $79,016.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | $78,872.48 | $1,577.45 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $183,079.06 | $3,661.58 |
| **7534** Tire Retreading and Repair Shops | $22,422.34 | $448.45 |
| **7536** Automotive Glass Replacement Shops | $35,294.69 | $705.89 |
| **7538** General Automotive Repair Shops | $1,273,207.47 | $25,464.14 |
| **7539** Automotive Repair Shops, NEC | $139,449.57 | $2,788.99 |
| **7542** Carwashes | $188,491.44 | $3,769.83 |
| **7549** Automotive Services, Except Repair and Carwashes | $10,553.68 | $211.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $1,933,963.23 | $38,679.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $23,626.84 | $472.53 |
| **7629** Electrical and Electronic Repair Shops, NEC | $12,393.72 | $247.87 |
| **7699** Repair Shops and Related Services, NEC | $187,773.63 | $3,755.49 |
| **Other** | $77,834.22 | $1,556.68 |
| Total for MAJOR GROUP 76 | $301,628.41 | $6,032.57 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7822** Motion Picture and Video Tape Distribution | $261.70 | $5.23 |
| **Other** | $62,790.93 | $1,255.82 |
| Total for MAJOR GROUP 78 | $63,052.63 | $1,261.05 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $9,254.17 | $185.08 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $10,957.22 | $219.14 |
| **7991** Physical Fitness Facilities | $90,202.38 | $1,804.06 |
| **7993** Coin-Operated Amusement Devices | $56,680.05 | $1,133.60 |
| **7997** Membership Sports and Recreation Clubs | $19,057.91 | $381.16 |
| **7999** Amusement and Recreation Services, NEC | $373,636.40 | $7,472.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $757,693.55 | $15,153.89 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $45,379.47 | $907.59 |
| **8041** Offices and Clinics of Chiropractors | $28,234.72 | $564.70 |
| **8099** Health and Allied Services, NEC | $1,561.39 | $31.23 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **Other** | $553,273.07 | $13,459.24 |
| Total for MAJOR GROUP 80 | $628,448.65 | $14,962.76 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $526,851.25 | $10,537.02 |
| Total for MAJOR GROUP 81 | $526,851.25 | $10,537.02 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $24,253.47 | $485.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $24,682.47 | $493.66 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $10,975.58 | $219.51 |
| Total for MAJOR GROUP 83 | $10,975.58 | $219.51 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | $5,853.73 | $117.07 |
| Total for MAJOR GROUP 84 | $5,853.73 | $117.07 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $2,019.28 | $40.39 |
| **8661** Religious Organizations | $2,160.59 | $43.21 |
| **Other** | $1,446.50 | $28.93 |
| Total for MAJOR GROUP 86 | $5,626.37 | $112.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $667,408.44 | $13,348.19 |
| **8712** Architectural Services | $125,122.99 | $2,502.46 |
| **8713** Surveying Services | $1,402.40 | $28.05 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $852,077.48 | $17,056.09 |
| **8734** Testing Laboratories | $26,045.45 | $520.91 |
| **8741** Management Services | $5,208.20 | $104.16 |
| **8742** Management Consulting Services | $19,368.58 | $387.39 |
| **8748** Business Consulting Services, NEC | $45,689.77 | $913.79 |
| **Other** | $2,323.38 | $46.47 |
| Total for MAJOR GROUP 87 | $1,744,646.69 | $34,907.51 |
| MAJOR GROUP: 88 Private Households | | |
| **8811** Private Households | $7,233.12 | $144.66 |
| Total for MAJOR GROUP 88 | $7,233.12 | $144.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $203,847.69 | $4,076.97 |
| Total for MAJOR GROUP 89 | $203,847.69 | $4,076.97 |
| Total for DIVISION I | $13,394,885.66 | $270,308.15 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Mitchell - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $757,425.70 | $15,148.54 |
| C | Construction | $1,372,251.76 | $27,445.04 |
| D | Manufacturing | $2,509,625.24 | $50,192.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,772,519.53 | $95,450.40 |
| F | Wholesale Trade | $5,207,177.18 | $104,147.77 |
| G | Retail Trade | $42,452,619.09 | $849,874.80 |
| H | Finance, Insurance, And Real Estate | $803,931.57 | $16,078.64 |
| I | Services | $13,394,885.66 | $270,308.15 |
| | Other | $392.27 | $7.85 |
| | Total for Mitchell - General | $71,270,828.00 | $1,428,653.68 |

## Mitchell - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2084** Wines, Brandy, and Brandy Spirits | | $1,041.32 | $10.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | $38,808.10 | $388.09 |
| | Total for DIVISION D | $38,808.10 | $388.09 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $750,472.15 | $7,504.72 |
| **5461** Retail Bakeries | | $155,388.90 | $1,553.89 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $909,648.77 | $9,096.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $442,186.28 | $4,421.86 |
| | Total for MAJOR GROUP 55 | $442,186.28 | $4,421.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | $507.00 | $5.07 |
| | Total for MAJOR GROUP 56 | $507.00 | $5.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $4,990,254.32 | $49,902.57 |
| **5813** Drinking Places | | $541,863.56 | $5,418.64 |
| | Total for MAJOR GROUP 58 | $5,532,117.88 | $55,321.21 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $72,805.26 | $728.05 |
| **5961** Catalog and Mail-Order Houses | | $2,041.17 | $20.41 |
| **5963** Direct Selling Establishments | | $21,847.56 | $218.48 |

## Mitchell - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $43,131.14 | $431.33 |
| **Other** | | $99,458.05 | $994.58 |
| | Total for MAJOR GROUP 59 | $239,283.18 | $2,392.85 |
| | Total for DIVISION G | $7,332,534.11 | $73,325.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $2,176,874.73 | $21,768.75 |
| **Other** | | $87,702.28 | $877.02 |
| | Total for MAJOR GROUP 70 | $2,264,577.01 | $22,645.77 |
| MAJOR GROUP: 73 Business Services | | | |
| **7389** Miscellaneous Business Services | | $9,127.69 | $91.28 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | $9,753.69 | $97.54 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $91,804.94 | $918.05 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $277,436.32 | $2,774.36 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $2,654,635.82 | $26,546.37 |

## Mitchell - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $38,808.10 | $388.09 |
| G | Retail Trade | $7,332,534.11 | $73,325.38 |
| I | Services | $2,654,635.82 | $26,546.37 |
| | Other | $68,880.27 | $688.80 |
| | Total for Mitchell - Gross Receipts | $10,094,858.30 | $100,948.64 |

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

**Returns Filed: October 2026**

## Mitchell Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $15,148.54 |
| C | Construction | | $27,445.04 |
| D | Manufacturing | | $50,580.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $95,450.40 |
| F | Wholesale Trade | | $104,147.77 |
| G | Retail Trade | | $923,200.18 |
| H | Finance, Insurance, And Real Estate | | $16,078.64 |
| I | Services | | $296,854.52 |
| | Other | | $696.65 |
| | Total for Mitchell | | $1,529,602.32 |

ITEMS OF NOTE:

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

## Mobridge - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $784.97 | $15.69 |
| **0782** Lawn and Garden Services | $14,330.37 | $286.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $17,249.02 | $344.97 |
| Total for DIVISION A | $17,249.02 | $344.97 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $6,304.50 | $126.09 |
| Total for MAJOR GROUP 15 | $6,304.50 | $126.09 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $21,790.66 | $435.81 |
| Total for MAJOR GROUP 16 | $21,790.66 | $435.81 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,479.01 | $49.58 |
| **1731** Electrical Work | $22,618.86 | $452.38 |
| **1799** Special Trade Contractors, NEC | $3,752.60 | $75.05 |
| **Other** | $27,244.88 | $544.90 |
| Total for MAJOR GROUP 17 | $56,095.35 | $1,121.91 |
| Total for DIVISION C | $84,190.51 | $1,683.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $17,119.36 | $342.39 |
| Total for MAJOR GROUP 20 | $17,119.36 | $342.39 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,536.00 | $90.72 |
| Total for MAJOR GROUP 23 | $4,536.00 | $90.72 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $53,326.89 | $1,066.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,487.92 | $29.75 |
| **2731** Books: Publishing, or Publishing and Printing | $570.71 | $11.41 |
| **2741** Miscellaneous Publishing | $1,482.71 | $29.65 |
| **2752** Commercial Printing, Lithographic | $549.66 | $10.99 |
| **2754** Commercial Printing, Gravure | $1,056.20 | $21.12 |
| **2759** Commercial Printing, NEC | $13,013.55 | $260.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $71,850.14 | $1,436.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Mobridge - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2819** Industrial Inorganic Chemicals, NEC | | $23,590.99 | $471.82 |
| **2833** Medicinal Chemicals and Botanical Products | | $211.50 | $4.23 |
| **Other** | | $1,650.17 | $33.00 |
| | Total for MAJOR GROUP 28 | $25,452.66 | $509.05 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $42,925.49 | $1,127.51 |
| | Total for MAJOR GROUP 35 | $42,925.49 | $1,127.51 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $2,901.72 | $58.04 |
| | Total for MAJOR GROUP 36 | $2,901.72 | $58.04 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3711** Motor Vehicles and Passenger Car Bodies | | $2,915.49 | $58.31 |
| **3714** Motor Vehicle Parts and Accessories | | $24,253.84 | $485.08 |
| **Other** | | $1,944.56 | $38.89 |
| | Total for MAJOR GROUP 37 | $29,113.89 | $582.28 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3999** Manufacturing Industries, NEC | | $2,005.00 | $40.10 |
| **Other** | | $149.00 | $2.98 |
| | Total for MAJOR GROUP 39 | $2,154.00 | $43.08 |
| | Total for DIVISION D | $264,225.44 | $5,553.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 Railroad Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $23,422.06 | $468.44 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $24,929.01 | $498.58 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $92,071.33 | $1,841.43 |
| **4813** Telephone Communications, Except Radiotelephone | $46,919.29 | $938.39 |
| **4841** Cable and Other Pay Television Services | $80,549.13 | $1,610.99 |
| **4899** Communications Services, NEC | $11,990.31 | $239.81 |
| **Other** | $333.00 | $6.66 |
| Total for MAJOR GROUP 48 | $231,863.06 | $4,637.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $320,888.22 | $6,417.76 |
| Total for MAJOR GROUP 49 | $320,888.22 | $6,417.76 |
| Total for DIVISION E | $585,805.90 | $11,716.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,826.56 | $36.53 |
| **5013** Motor Vehicle Supplies and New Parts | $86,875.05 | $1,737.50 |
| **5044** Office Equipment | $6,721.06 | $134.41 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,522.79 | $210.46 |
| **5046** Commercial Equipment, NEC | $27,445.34 | $548.90 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,601.99 | $92.04 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $74,217.53 | $1,484.36 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,085.98 | $41.72 |
| **5072** Hardware | $3,200.20 | $64.00 |
| **5074** Plumbing and Heating Equipment and Supplies | $50,174.60 | $1,003.49 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $21,012.33 | $420.24 |
| **5084** Industrial Machinery and Equipment | $14,646.68 | $292.93 |
| **5085** Industrial Supplies | $21,632.74 | $432.65 |
| **5087** Service Establishment Equipment and Supplies | $3,500.39 | $70.01 |
| **5091** Sporting and Recreational Goods and Supplies | $16,218.34 | $324.37 |
| **5092** Toys and Hobby Goods and Supplies | $10,769.00 | $215.38 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $3,276.63 | $65.53 |
| **5099** Durable Goods, NEC | $6,958.91 | $139.18 |
| **Other** | $13,841.63 | $276.84 |
| Total for MAJOR GROUP 50 | $379,527.75 | $7,590.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $11,556.66 | $231.13 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,049.05 | $100.98 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $1,078.25 | $21.57 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,199.19 | $43.99 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,448.69 | $88.98 |
| **5139** Footwear | $816.50 | $16.33 |
| **5141** Groceries, General Line | $8,601.25 | $172.02 |
| **5142** Packaged Frozen Foods | $5,546.30 | $110.93 |
| **5149** Groceries and Related Products, NEC | $1,213.27 | $24.27 |
| **5191** Farm Supplies | $3,993.42 | $79.86 |
| **5199** Nondurable Goods, NEC | $2,415.18 | $48.31 |
| **Other** | $6,263.13 | $125.27 |
| Total for MAJOR GROUP 51 | $53,180.89 | $1,063.64 |
| Total for DIVISION F | $432,708.64 | $8,654.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $410,011.52 | $8,200.23 |
| **5251** Hardware Stores | $134,414.57 | $2,688.30 |
| **Other** | N/A | N/A |

## Mobridge - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | $611,712.09 | $12,234.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $65,518.50 | $1,310.37 |
| **5331** Variety Stores | $504,013.62 | $10,080.27 |
| **5399** Miscellaneous General Merchandise Stores | $630,782.71 | $12,615.66 |
| Total for MAJOR GROUP 53 | $1,200,314.83 | $24,006.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,619,565.20 | $32,391.31 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $86,662.76 | $1,733.26 |
| **5499** Miscellaneous Food Stores | $10,309.18 | $206.18 |
| **Other** | $18,957.99 | $379.16 |
| Total for MAJOR GROUP 54 | $1,735,495.13 | $34,709.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,177.73 | $123.55 |
| **5541** Gasoline Service Station | $210,034.31 | $4,200.69 |
| **Other** | $200,453.70 | $4,009.07 |
| Total for MAJOR GROUP 55 | $416,665.74 | $8,333.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,746.90 | $34.94 |
| **5621** Women's Clothing Stores | $91,795.76 | $1,835.92 |
| **5632** Women's Accessory and Specialty Stores | $3,280.84 | $65.62 |
| **5651** Family Clothing Stores | $82,092.93 | $1,641.86 |
| **5661** Shoe Stores | $4,507.05 | $90.14 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,228.46 | $44.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $186,179.94 | $3,723.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $85,360.95 | $1,707.22 |
| **5719** Miscellaneous Homefurnishings Stores | $4,108.36 | $82.17 |
| **5731** Radio, Television, and Consumer Electronics Stores | $16,768.29 | $335.37 |
| **5734** Computer and Computer Software Stores | $30,032.21 | $600.65 |
| **Other** | $42,746.32 | $854.93 |
| Total for MAJOR GROUP 57 | $179,016.13 | $3,580.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $515,138.54 | $10,302.78 |
| **5813** Drinking Places | $93,052.64 | $1,861.05 |
| Total for MAJOR GROUP 58 | $608,191.18 | $12,163.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $49,471.73 | $989.43 |
| **5921** Liquor Stores | $31,880.19 | $637.60 |
| **5941** Sporting Goods Stores and Bicycle Shops | $36,110.51 | $722.21 |
| **5942** Book Stores | $1,155.02 | $23.10 |
| **5943** Stationery Stores | $3,555.37 | $71.11 |
| **5944** Jewelry Stores | $3,572.46 | $71.45 |
| **5945** Hobby, Toy, and Game Stores | $1,350.90 | $27.02 |
| **5947** Gift, Novelty, and Souvenir Shops | $691.67 | $13.84 |
| **5961** Catalog and Mail-Order Houses | $722,675.00 | $14,453.61 |
| **5962** Automatic Merchandise Machine Operators | $3,966.87 | $79.34 |
| **5963** Direct Selling Establishments | $12,914.27 | $258.28 |
| **5995** Optical Goods Stores | $278.50 | $5.57 |
| **5999** Miscellaneous Retail Stores, NEC | $189,919.47 | $3,798.37 |
| **Other** | $45,383.89 | $907.68 |
| Total for MAJOR GROUP 59 | $1,102,925.85 | $22,058.61 |
| Total for DIVISION G | $6,040,500.89 | $120,810.16 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $849.71 | $16.99 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,147.21 | $22.94 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $1,381.74 | $27.63 |
| **Other** | $1,698.55 | $33.97 |
| Total for MAJOR GROUP 61 | $3,080.29 | $61.60 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,416.50 | $28.33 |
| Total for MAJOR GROUP 64 | $1,416.50 | $28.33 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $35,991.34 | $719.83 |
| Total for MAJOR GROUP 65 | $35,991.34 | $719.83 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $42,044.61 | $840.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $231,628.83 | $4,632.57 |
| Total for MAJOR GROUP 70 | $231,628.83 | $4,632.57 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $4,345.45 | $86.91 |
| **7231** Beauty Shops | $114,669.29 | $2,293.39 |
| **7299** Miscellaneous Personal Services, NEC | $4,597.13 | $91.94 |
| **Other** | $117,828.03 | $2,356.56 |
| Total for MAJOR GROUP 72 | $241,439.90 | $4,828.80 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $123.97 | $2.47 |
| **7331** Direct Mail Advertising Services | $252,459.30 | $5,049.20 |
| **7342** Disinfecting and Pest Control Services | $33,782.45 | $675.65 |
| **7349** Building Cleaning and Maintenance Services, NEC | $43,035.21 | $860.71 |
| **7359** Equipment Rental and Leasing, NEC | $154,105.23 | $3,082.11 |
| **7371** Computer Programming Services | $22,842.13 | $456.85 |
| **7372** Prepackaged Software | $76,797.82 | $1,535.97 |
| **7373** Computer Integrated Systems Design | $2,688.00 | $53.76 |
| **7374** Computer Processing and Data Preparation and Processing Services | $17,501.52 | $350.03 |
| **7375** Information Retrieval Services | $771.07 | $15.42 |
| **7378** Computer Maintenance and Repair | $2,189.69 | $43.79 |
| **7379** Computer Related Services, NEC | $13,123.91 | $262.48 |
| **7381** Detective, Guard, and Armored Car Services | $3,344.65 | $66.89 |
| **7382** Security Systems Services | $6,723.39 | $134.47 |
| **7389** Miscellaneous Business Services | $54,255.32 | $1,085.11 |
| **Other** | $26,590.23 | $531.81 |
| Total for MAJOR GROUP 73 | $710,333.89 | $14,206.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $296,392.38 | $5,927.85 |
| Total for MAJOR GROUP 75 | $296,392.38 | $5,927.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $28,612.75 | $572.25 |
| **Other** | $10,136.03 | $202.72 |
| Total for MAJOR GROUP 76 | $38,748.78 | $774.97 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $1,703.94 | $34.08 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| Total for MAJOR GROUP 78 | $1,703.94 | $34.08 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $24,007.39 | $480.15 |
| **Other** | $16,017.90 | $320.36 |
| Total for MAJOR GROUP 79 | $40,025.29 | $800.51 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $25,076.42 | $501.52 |
| Total for MAJOR GROUP 80 | $25,076.42 | $501.52 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $10,117.81 | $202.36 |
| Total for MAJOR GROUP 81 | $10,117.81 | $202.36 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,370.75 | $27.42 |
| Total for MAJOR GROUP 82 | $1,370.75 | $27.42 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $892.80 | $17.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $1,110.60 | $22.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $6,226.15 | $124.52 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $95,134.62 | $1,902.71 |
| **8742** Management Consulting Services | $1,312.35 | $26.25 |
| **Other** | $7,929.60 | $158.59 |
| Total for MAJOR GROUP 87 | $110,602.72 | $2,212.07 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $44,815.24 | $896.30 |
| Total for MAJOR GROUP 89 | $44,815.24 | $896.30 |
| Total for DIVISION I | $1,753,619.55 | $35,072.44 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 92 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

### Mobridge - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,249.02 | $344.97 |
| C | Construction | $84,190.51 | $1,683.81 |
| D | Manufacturing | $264,225.44 | $5,553.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $585,805.90 | $11,716.13 |
| F | Wholesale Trade | $432,708.64 | $8,654.18 |
| G | Retail Trade | $6,040,500.89 | $120,810.16 |
| H | Finance, Insurance, And Real Estate | $42,044.61 | $840.89 |
| I | Services | $1,753,619.55 | $35,072.44 |
| | Other | $854.75 | $17.10 |
| | Total for Mobridge - General | $9,221,199.31 | $184,693.19 |

## Mobridge - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |

## Mobridge - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $263,035.67 | $2,630.36 |
| **Other** | $19,472.37 | $194.73 |
| Total for MAJOR GROUP 54 | $282,508.04 | $2,825.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $514,572.86 | $5,145.73 |
| **5813** Drinking Places | $89,428.21 | $894.28 |
| Total for MAJOR GROUP 58 | $604,001.07 | $6,040.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $27,502.01 | $275.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $27,968.42 | $279.68 |
| Total for DIVISION G | $981,128.58 | $9,811.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $231,372.32 | $2,313.72 |
| Total for MAJOR GROUP 70 | $231,372.32 | $2,313.72 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $259,306.77 | $2,593.06 |

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

**Returns Filed: October 2026**

## Mobridge - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $981,128.58 | $9,811.29 |
| I | Services | $259,306.77 | $2,593.06 |
| | Other | $27,558.34 | $275.58 |
| | Total for Mobridge - Gross Receipts | $1,267,993.69 | $12,679.93 |

## Mobridge Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $344.97 |
| C | Construction | $1,683.81 |
| D | Manufacturing | $5,553.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,716.13 |
| F | Wholesale Trade | $8,654.18 |
| G | Retail Trade | $130,621.45 |
| H | Finance, Insurance, And Real Estate | $840.89 |
| I | Services | $37,665.50 |
| | Other | $292.68 |
| | Total for Mobridge | $197,373.12 |

ITEMS OF NOTE:

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

## Monroe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $25.44 | $0.51 |
| **2759** Commercial Printing, NEC | $62.57 | $1.25 |
| **Other** | $1,186.92 | $23.74 |
| Total for MAJOR GROUP 27 | $1,274.93 | $25.50 |
| Total for DIVISION D | $1,460.43 | $29.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,903.18 | $58.06 |
| **4813** Telephone Communications, Except Radiotelephone | $135.28 | $2.71 |
| **4841** Cable and Other Pay Television Services | $2,481.35 | $49.63 |
| **4899** Communications Services, NEC | $324.92 | $6.50 |
| Total for MAJOR GROUP 48 | $5,844.73 | $116.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $21,730.05 | $434.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5099** Durable Goods, NEC | $347.37 | $6.95 |
| **Other** | $1,187.53 | $23.75 |
| Total for MAJOR GROUP 50 | $1,534.90 | $30.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | ($3,220.78) | ($64.42) |
| Total for MAJOR GROUP 51 | ($3,220.78) | ($64.42) |
| Total for DIVISION F | ($1,685.88) | ($33.72) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Monroe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,070.94 | $41.42 |
| Total for MAJOR GROUP 53 | $2,070.94 | $41.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $451.00 | $9.02 |
| Total for MAJOR GROUP 56 | $451.00 | $9.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $23,831.97 | $476.64 |
| **5999** Miscellaneous Retail Stores, NEC | $1,111.43 | $22.22 |
| **Other** | $331.23 | $6.62 |
| Total for MAJOR GROUP 59 | $25,274.63 | $505.48 |
| Total for DIVISION G | $38,215.14 | $764.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $561.16 | $11.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $10.97 | $0.22 |
| **7372** Prepackaged Software | $2,662.55 | $53.25 |
| **7374** Computer Processing and Data Preparation and Processing Services | $505.48 | $10.11 |
| **7389** Miscellaneous Business Services | $492.08 | $9.85 |
| **Other** | $1,573.72 | $31.48 |
| Total for MAJOR GROUP 73 | $5,244.80 | $104.91 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Monroe - General *continued*...** | | | |
| **DIVISION: I Services *continued*...** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $1,297.94 | $25.96 |
| | Total for MAJOR GROUP 87 | $1,297.94 | $25.96 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $1,166.61 | $23.33 |
| | Total for MAJOR GROUP 89 | $1,166.61 | $23.33 |
| | Total for DIVISION I | $9,122.22 | $182.46 |

## Monroe - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,460.43 | $29.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,730.05 | $434.61 |
| F | Wholesale Trade | ($1,685.88) | ($33.72) |
| G | Retail Trade | $38,215.14 | $764.29 |
| H | Finance, Insurance, And Real Estate | $561.16 | $11.22 |
| I | Services | $9,122.22 | $182.46 |
| | Other | $961.45 | $19.23 |
| | Total for Monroe - General | $70,364.57 | $1,407.30 |

## Monroe Recap

| | | |
|---|---|---|
| D | Manufacturing | $29.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $434.61 |
| F | Wholesale Trade | ($33.72) |
| G | Retail Trade | $764.29 |
| H | Finance, Insurance, And Real Estate | $11.22 |
| I | Services | $182.46 |
| | Other | $19.23 |
| | Total for Monroe | $1,407.30 |

ITEMS OF NOTE:

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

## Montrose - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $3,264.84 | $65.30 |
| | Total for MAJOR GROUP 07 | $3,264.84 | $65.30 |
| | Total for DIVISION A | $3,264.84 | $65.30 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $2,302.23 | $46.04 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $809.07 | $16.18 |
| **2741** | Miscellaneous Publishing | $199.37 | $3.99 |
| **2754** | Commercial Printing, Gravure | $161.08 | $3.22 |
| **2759** | Commercial Printing, NEC | $692.73 | $13.85 |
| **Other** | | $182.55 | $3.65 |
| | Total for MAJOR GROUP 27 | $2,044.80 | $40.89 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,667.48 | $33.35 |
| | Total for MAJOR GROUP 28 | $1,667.48 | $33.35 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | $875.98 | $17.52 |
| | Total for MAJOR GROUP 37 | $875.98 | $17.52 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |

## Montrose - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $17,852.34 | $357.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,512.61 | $170.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $8,602.11 | $172.04 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,356.50 | $147.13 |
| **4813** Telephone Communications, Except Radiotelephone | $9,598.69 | $191.98 |
| **4841** Cable and Other Pay Television Services | $13,720.75 | $274.42 |
| **4899** Communications Services, NEC | $617.48 | $12.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,413.42 | $628.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $49,131.13 | $982.62 |
| Total for MAJOR GROUP 49 | $49,131.13 | $982.62 |
| Total for DIVISION E | $89,165.16 | $1,783.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,322.10 | $26.44 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,753.45 | $35.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,561.11 | $471.22 |
| **5074** Plumbing and Heating Equipment and Supplies | $524.37 | $10.49 |
| **5092** Toys and Hobby Goods and Supplies | $202.50 | $4.05 |
| **Other** | $58,655.49 | $1,173.12 |
| Total for MAJOR GROUP 50 | $86,019.02 | $1,720.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $784.40 | $15.69 |
| **5136** Men's and Boys' Clothing and Furnishings | $668.98 | $13.38 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $507.38 | $10.15 |
| **5142** Packaged Frozen Foods | $682.25 | $13.65 |
| **5191** Farm Supplies | $747.58 | $14.95 |
| **Other** | $2,521.78 | $50.44 |
| Total for MAJOR GROUP 51 | $5,912.37 | $118.26 |
| Total for DIVISION F | $91,931.39 | $1,838.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $45,806.31 | $916.13 |
| **5251** Hardware Stores | $593.16 | $11.86 |
| Total for MAJOR GROUP 52 | $46,399.47 | $927.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $24,757.55 | $495.15 |
| **5399** Miscellaneous General Merchandise Stores | $211.00 | $4.22 |
| Total for MAJOR GROUP 53 | $24,968.55 | $499.37 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,130.62 | $22.61 |
| **Other** | $11,358.58 | $227.17 |

## Montrose - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | $12,489.20 | $249.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $669.78 | $13.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $719.73 | $14.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $588.50 | $11.77 |
| **5651** Family Clothing Stores | $2,580.00 | $51.60 |
| **5661** Shoe Stores | $268.10 | $5.36 |
| **Other** | $594.50 | $11.89 |
| Total for MAJOR GROUP 56 | $4,031.10 | $80.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $2,916.89 | $58.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $283.97 | $5.68 |
| **Other** | $1,711.21 | $34.22 |
| Total for MAJOR GROUP 57 | $4,912.07 | $98.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $6,422.76 | $128.45 |
| Total for MAJOR GROUP 58 | $6,422.76 | $128.45 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $641.00 | $12.82 |
| **5961** Catalog and Mail-Order Houses | $92,864.47 | $1,857.28 |
| **5963** Direct Selling Establishments | $1,800.62 | $36.00 |
| **5999** Miscellaneous Retail Stores, NEC | $27,069.25 | $541.39 |
| **Other** | $5,232.61 | $104.66 |
| Total for MAJOR GROUP 59 | $127,607.95 | $2,552.15 |
| Total for DIVISION G | $227,550.83 | $4,550.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $18,563.12 | $371.26 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $4,802.08 | $96.04 |
| **Other** | $4,134.44 | $82.69 |
| Total for MAJOR GROUP 72 | $8,936.52 | $178.73 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $51.69 | $1.03 |
| **7342** Disinfecting and Pest Control Services | $2,713.55 | $54.27 |
| **7359** Equipment Rental and Leasing, NEC | $1,344.80 | $26.89 |
| **7372** Prepackaged Software | $20,549.21 | $411.00 |
| **7374** Computer Processing and Data Preparation and Processing Services | $413.09 | $8.26 |
| **7379** Computer Related Services, NEC | $413.47 | $8.27 |
| **7389** Miscellaneous Business Services | $4,253.22 | $85.06 |
| **Other** | $2,133.49 | $42.69 |

## Montrose - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $31,872.52 | $637.47 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | | $3,857.50 | $77.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $4,327.50 | $86.55 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $106.10 | $2.12 |
| | Total for MAJOR GROUP 86 | $106.10 | $2.12 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $31,194.55 | $623.90 |
| **Other** | | $935.25 | $18.71 |
| | Total for MAJOR GROUP 87 | $32,129.80 | $642.61 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $9,459.50 | $189.19 |
| | Total for MAJOR GROUP 89 | $9,459.50 | $189.19 |
| | Total for DIVISION I | $89,667.13 | $1,793.37 |

## Montrose - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,264.84 | $65.30 |
| C | Construction | $2,302.23 | $46.04 |
| D | Manufacturing | $17,852.34 | $357.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $89,165.16 | $1,783.31 |
| F | Wholesale Trade | $91,931.39 | $1,838.65 |
| G | Retail Trade | $227,550.83 | $4,550.99 |
| H | Finance, Insurance, And Real Estate | $18,563.12 | $371.26 |
| I | Services | $89,667.13 | $1,793.37 |
| | Total for Montrose - General | $540,297.04 | $10,805.96 |

## Montrose Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $65.30 |
| C | Construction | $46.04 |
| D | Manufacturing | $357.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,783.31 |
| F | Wholesale Trade | $1,838.65 |
| G | Retail Trade | $4,550.99 |
| H | Finance, Insurance, And Real Estate | $371.26 |
| I | Services | $1,793.37 |
| | Total for Montrose | $10,805.96 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Morristown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $430.15 | $6.46 |
| Total for MAJOR GROUP 27 | $430.15 | $6.46 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $25,788.53 | $386.84 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $918.50 | $13.78 |
| **4813** Telephone Communications, Except Radiotelephone | $494.50 | $7.42 |
| **4841** Cable and Other Pay Television Services | $1,816.32 | $27.24 |
| **4899** Communications Services, NEC | $949.90 | $14.25 |
| Total for MAJOR GROUP 48 | $4,179.22 | $62.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $8,200.85 | $123.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5087** Service Establishment Equipment and Supplies | $114.00 | $1.71 |
| **Other** | $1,073.10 | $16.11 |
| Total for MAJOR GROUP 50 | $1,187.10 | $17.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,131.09 | $16.97 |
| **Other** | $776.88 | $11.66 |
| Total for MAJOR GROUP 51 | $1,907.97 | $28.63 |
| Total for DIVISION F | $3,095.07 | $46.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $14,015.09 | $210.23 |
| Total for MAJOR GROUP 52 | $14,015.09 | $210.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,396.66 | $20.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,553.99 | $23.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Morristown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5651** Family Clothing Stores | | $586.00 | $8.79 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $719.33 | $10.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,252.00 | $48.78 |
| | Total for MAJOR GROUP 57 | $3,252.00 | $48.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $19,822.26 | $297.30 |
| **5999** Miscellaneous Retail Stores, NEC | | $919.59 | $13.79 |
| | Total for MAJOR GROUP 59 | $20,741.85 | $311.09 |
| | Total for DIVISION G | $50,716.95 | $760.72 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $1,548.21 | $23.22 |
| **7379** Computer Related Services, NEC | | $222.67 | $3.34 |
| **7389** Miscellaneous Business Services | | $940.80 | $14.11 |
| **Other** | | $3,601.87 | $54.02 |
| | Total for MAJOR GROUP 73 | $6,313.55 | $94.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $1,849.62 | $27.74 |
| | Total for MAJOR GROUP 89 | $1,849.62 | $27.74 |
| | Total for DIVISION I | $10,350.42 | $155.24 |

## Morristown - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $25,788.53 | $386.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,200.85 | $123.01 |
| F | Wholesale Trade | $3,095.07 | $46.45 |
| G | Retail Trade | $50,716.95 | $760.72 |
| I | Services | $10,350.42 | $155.24 |
| | Other | $1,830.00 | $27.45 |
| | Total for Morristown - General | $99,981.82 | $1,499.71 |

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

**Returns Filed: October 2026**

## Morristown Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $386.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $123.01 |
| F | Wholesale Trade | | $46.45 |
| G | Retail Trade | | $760.72 |
| I | Services | | $155.24 |
| | Other | | $27.45 |
| | Total for Morristown | | $1,499.71 |

ITEMS OF NOTE:

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

## Mound City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $27.97 | $0.56 |
| **2759** Commercial Printing, NEC | $729.51 | $14.59 |
| **Other** | $34.12 | $0.68 |
| Total for MAJOR GROUP 27 | $791.60 | $15.83 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $3,666.49 | $73.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,253.85 | $45.08 |
| **4813** Telephone Communications, Except Radiotelephone | $5,986.51 | $119.73 |
| **4841** Cable and Other Pay Television Services | $2,968.45 | $59.37 |
| **Other** | $235.26 | $4.71 |
| Total for MAJOR GROUP 48 | $11,444.07 | $228.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $20,767.96 | $415.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,023.29 | $20.47 |
| **Other** | $5,820.32 | $116.41 |
| Total for MAJOR GROUP 50 | $6,843.61 | $136.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $7,031.61 | $140.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Mound City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $1,505.50 | $30.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,561.50 | $31.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $467.00 | $9.34 |
| **5661** Shoe Stores | $408.50 | $8.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,313.50 | $26.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $11,205.62 | $224.11 |
| **5999** Miscellaneous Retail Stores, NEC | $2,422.07 | $48.44 |
| **Other** | $1,409.20 | $28.18 |
| Total for MAJOR GROUP 59 | $15,036.89 | $300.73 |
| Total for DIVISION G | $37,921.51 | $758.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $936.00 | $18.73 |
| **7389** Miscellaneous Business Services | $174.39 | $3.49 |
| **Other** | $4,872.16 | $97.44 |
| Total for MAJOR GROUP 73 | $5,982.55 | $119.66 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,850.06 | $37.00 |
| Total for MAJOR GROUP 87 | $1,850.06 | $37.00 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $10,458.88 | $209.19 |

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

**Returns Filed: October 2026**

## Mound City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $3,666.49 | $73.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,767.96 | $415.37 |
| F | Wholesale Trade | $7,031.61 | $140.64 |
| G | Retail Trade | $37,921.51 | $758.42 |
| I | Services | $10,458.88 | $209.19 |
| | Other | $22,471.79 | $449.43 |
| | Total for Mound City - General | $102,318.24 | $2,046.38 |

## Mound City Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $73.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $415.37 |
| F | Wholesale Trade | $140.64 |
| G | Retail Trade | $758.42 |
| I | Services | $209.19 |
| | Other | $449.43 |
| | Total for Mound City | $2,046.38 |

ITEMS OF NOTE:

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

## Mount Vernon - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $7,145.20 | $142.90 |
| | Total for MAJOR GROUP 07 | $7,145.20 | $142.90 |
| | Total for DIVISION A | $7,145.20 | $142.90 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $3,585.62 | $71.71 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $9,471.62 | $189.43 |
| | Total for DIVISION C | $9,531.62 | $190.63 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2754** Commercial Printing, Gravure | | $34.45 | $0.69 |
| **2759** Commercial Printing, NEC | | $1,241.69 | $24.83 |
| **Other** | | $1,847.41 | $36.95 |
| | Total for MAJOR GROUP 27 | $3,123.55 | $62.47 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $7,300.57 | $146.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |

## Mount Vernon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,674.75 | $113.50 |
| Total for MAJOR GROUP 42 | $5,674.75 | $113.50 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,906.50 | $178.13 |
| **4813** Telephone Communications, Except Radiotelephone | $9,522.31 | $190.45 |
| **4841** Cable and Other Pay Television Services | $10,245.50 | $204.91 |
| **4899** Communications Services, NEC | $709.85 | $14.20 |
| Total for MAJOR GROUP 48 | $29,384.16 | $587.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $72,545.98 | $1,450.92 |
| Total for MAJOR GROUP 49 | $72,545.98 | $1,450.92 |
| Total for DIVISION E | $108,182.89 | $2,163.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,105.40 | $22.11 |
| **5045** Computers and Computer Peripheral Equipment and Software | $687.22 | $13.74 |
| **5092** Toys and Hobby Goods and Supplies | $1,788.00 | $35.76 |
| **5099** Durable Goods, NEC | $630.39 | $12.61 |
| **Other** | $13,516.00 | $270.32 |
| Total for MAJOR GROUP 50 | $17,727.01 | $354.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $963.00 | $19.26 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $269.24 | $5.38 |
| **5142** Packaged Frozen Foods | $188.43 | $3.77 |
| **Other** | $3,472.46 | $69.45 |
| Total for MAJOR GROUP 51 | $4,893.13 | $97.86 |
| Total for DIVISION F | $22,620.14 | $452.40 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,868.88 | $157.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,010.98 | $180.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,798.82 | $415.98 |
| **5399** Miscellaneous General Merchandise Stores | $228.50 | $4.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $21,087.82 | $421.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,529.00 | $30.58 |
| Total for MAJOR GROUP 54 | $1,529.00 | $30.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $129,684.39 | $2,593.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $130,537.35 | $2,610.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $481.00 | $9.62 |
| **5641** Children's and Infants' Wear Stores | $773.40 | $15.47 |
| **5651** Family Clothing Stores | $3,703.27 | $74.07 |
| **5661** Shoe Stores | $1,245.06 | $24.90 |

## Mount Vernon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $905.92 | $18.12 |
| **Other** | $29.00 | $0.58 |
| Total for MAJOR GROUP 56 | $7,137.65 | $142.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,440.23 | $68.81 |
| Total for MAJOR GROUP 57 | $3,440.23 | $68.81 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $622.50 | $12.45 |
| **5945** Hobby, Toy, and Game Stores | $392.47 | $7.85 |
| **5961** Catalog and Mail-Order Houses | $83,318.28 | $1,666.40 |
| **5963** Direct Selling Establishments | $2,357.59 | $47.15 |
| **5999** Miscellaneous Retail Stores, NEC | $7,473.71 | $149.48 |
| **Other** | $3,364.19 | $67.29 |
| Total for MAJOR GROUP 59 | $97,528.74 | $1,950.62 |
| Total for DIVISION G | $292,286.77 | $5,845.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $115.90 | $2.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $195.90 | $3.92 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $658.23 | $13.16 |
| Total for MAJOR GROUP 64 | $658.23 | $13.16 |
| Total for DIVISION H | $1,224.77 | $24.49 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,507.35 | $30.15 |
| Total for MAJOR GROUP 72 | $1,507.35 | $30.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $35.02 | $0.70 |
| **7359** Equipment Rental and Leasing, NEC | $3,542.00 | $70.84 |
| **7372** Prepackaged Software | $11,706.85 | $234.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $871.19 | $17.42 |
| **7379** Computer Related Services, NEC | $521.00 | $10.42 |
| **7389** Miscellaneous Business Services | $3,269.53 | $65.38 |
| **Other** | $1,768.77 | $35.37 |
| Total for MAJOR GROUP 73 | $21,714.36 | $434.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,099.10 | $21.98 |
| Total for MAJOR GROUP 75 | $1,099.10 | $21.98 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## Mount Vernon - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $5,517.81 | $110.36 |
| | Total for MAJOR GROUP 87 | $5,517.81 | $110.36 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $7,790.50 | $155.81 |
| | Total for MAJOR GROUP 89 | $7,790.50 | $155.81 |
| | Total for DIVISION I | $38,950.10 | $778.99 |

### Mount Vernon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,145.20 | $142.90 |
| C | Construction | $9,531.62 | $190.63 |
| D | Manufacturing | $7,300.57 | $146.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $108,182.89 | $2,163.67 |
| F | Wholesale Trade | $22,620.14 | $452.40 |
| G | Retail Trade | $292,286.77 | $5,845.80 |
| H | Finance, Insurance, And Real Estate | $1,224.77 | $24.49 |
| I | Services | $38,950.10 | $778.99 |
| | Total for Mount Vernon - General | $487,242.06 | $9,744.90 |

## Mount Vernon - Gross Receipts

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |

### Mount Vernon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $58,527.99 | $585.28 |
| | Total for Mount Vernon - Gross Receipts | $58,527.99 | $585.28 |

### Mount Vernon Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $142.90 |
| C | Construction | $190.63 |
| D | Manufacturing | $146.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,163.67 |
| F | Wholesale Trade | $452.40 |
| G | Retail Trade | $5,845.80 |
| H | Finance, Insurance, And Real Estate | $24.49 |
| I | Services | $778.99 |
| | Other | $585.28 |
| | Total for Mount Vernon | $10,330.18 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Murdo - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $155,979.90 | $3,119.60 |
| | Total for MAJOR GROUP 07 | $155,979.90 | $3,119.60 |
| | Total for DIVISION A | $155,979.90 | $3,119.60 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $35,963.60 | $719.27 |
| | Total for MAJOR GROUP 17 | $35,963.60 | $719.27 |
| | Total for DIVISION C | $45,757.95 | $915.16 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $368.33 | $7.38 |
| **2752** | Commercial Printing, Lithographic | $1,110.67 | $22.21 |
| **2754** | Commercial Printing, Gravure | $102.52 | $2.06 |
| **2759** | Commercial Printing, NEC | $385.20 | $7.71 |
| **Other** | | $1,205.12 | $24.10 |
| | Total for MAJOR GROUP 27 | $3,171.84 | $63.46 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $837.96 | $16.76 |
| | Total for MAJOR GROUP 28 | $837.96 | $16.76 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | $1,998.61 | $39.97 |
| | Total for MAJOR GROUP 34 | $1,998.61 | $39.97 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $11,157.55 | $223.15 |
| | Total for MAJOR GROUP 35 | $11,157.55 | $223.15 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $107.17 | $2.14 |
| | Total for MAJOR GROUP 36 | $107.17 | $2.14 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $6,241.72 | $124.84 |
| | Total for MAJOR GROUP 39 | $6,241.72 | $124.84 |
| | Total for DIVISION D | $36,962.01 | $739.27 |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,047.38 | $80.95 |
| Total for MAJOR GROUP 42 | $4,047.38 | $80.95 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,726.00 | $314.52 |
| **4813** Telephone Communications, Except Radiotelephone | $27,205.07 | $544.10 |
| **4841** Cable and Other Pay Television Services | $8,193.07 | $163.87 |
| **4899** Communications Services, NEC | $143.62 | $2.87 |
| Total for MAJOR GROUP 48 | $51,267.76 | $1,025.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $94,133.46 | $1,882.67 |
| Total for MAJOR GROUP 49 | $94,133.46 | $1,882.67 |
| Total for DIVISION E | $149,591.60 | $2,991.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,218.18 | $44.36 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,963.90 | $59.29 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,314.50 | $246.29 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,082.34 | $301.65 |
| **5092** Toys and Hobby Goods and Supplies | $2,610.00 | $52.20 |
| **Other** | $34,553.62 | $691.07 |
| Total for MAJOR GROUP 50 | $69,742.54 | $1,394.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $592.50 | $11.85 |
| **5136** Men's and Boys' Clothing and Furnishings | $267.66 | $5.35 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $650.50 | $13.01 |
| **5141** Groceries, General Line | $12,786.84 | $255.74 |
| **5142** Packaged Frozen Foods | $786.75 | $15.74 |
| **5191** Farm Supplies | $4,171.66 | $83.43 |
| **5199** Nondurable Goods, NEC | $4,262.62 | $85.25 |
| **Other** | $5,379.78 | $107.59 |
| Total for MAJOR GROUP 51 | $28,898.31 | $577.96 |
| Total for DIVISION F | $98,640.85 | $1,972.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $269,369.11 | $5,387.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $270,398.06 | $5,407.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,792.63 | $155.85 |
| **5399** Miscellaneous General Merchandise Stores | $225.49 | $4.51 |
| Total for MAJOR GROUP 53 | $8,018.12 | $160.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $203,472.73 | $4,069.46 |
| **5499** Miscellaneous Food Stores | $1,103.80 | $22.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $204,623.53 | $4,092.48 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $36,738.17 | $734.76 |
| **Other** | $514,885.31 | $10,297.71 |
| Total for MAJOR GROUP 55 | $551,623.48 | $11,032.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5621** Women's Clothing Stores | $1,613.91 | $32.28 |
| **5651** Family Clothing Stores | $1,096.50 | $21.93 |
| **5661** Shoe Stores | $1,534.82 | $30.70 |
| **5699** Miscellaneous Apparel and Accessory Stores | $678.40 | $13.57 |
| **Other** | $886.00 | $17.72 |
| Total for MAJOR GROUP 56 | $5,809.63 | $116.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,332.00 | $26.64 |
| **Other** | $2,496.20 | $49.92 |
| Total for MAJOR GROUP 57 | $3,828.20 | $76.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $180,766.77 | $3,615.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $180,833.37 | $3,616.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $171,016.93 | $3,420.36 |
| **5963** Direct Selling Establishments | $2,154.71 | $43.09 |
| **5999** Miscellaneous Retail Stores, NEC | $20,477.83 | $409.55 |
| **Other** | $10,326.41 | $206.53 |
| Total for MAJOR GROUP 59 | $203,975.88 | $4,079.53 |
| Total for DIVISION G | $1,429,110.27 | $28,582.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $481.03 | $9.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $551.03 | $11.02 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $15,151.37 | $303.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $442,696.00 | $8,853.92 |
| Total for MAJOR GROUP 70 | $442,696.00 | $8,853.92 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $7,179.55 | $143.59 |
| **Other** | $4,289.83 | $85.79 |
| Total for MAJOR GROUP 72 | $11,469.38 | $229.38 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $5,170.03 | $103.40 |
| **7371** Computer Programming Services | $14,459.00 | $289.18 |
| **7372** Prepackaged Software | $19,081.98 | $381.64 |
| **7374** Computer Processing and Data Preparation and Processing Services | $448.07 | $8.96 |
| **7379** Computer Related Services, NEC | $379.94 | $7.60 |
| **7389** Miscellaneous Business Services | $1,166.61 | $23.33 |
| **Other** | $29,502.78 | $590.06 |

## Murdo - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $70,208.41 | $1,404.17 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $63,205.73 | $1,264.11 |
| | Total for MAJOR GROUP 75 | $63,205.73 | $1,264.11 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | | $11,171.04 | $223.42 |
| | Total for MAJOR GROUP 79 | $11,171.04 | $223.42 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $565.81 | $11.32 |
| **Other** | | $35,029.12 | $700.58 |
| | Total for MAJOR GROUP 87 | $35,594.93 | $711.90 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $6,346.50 | $126.93 |
| | Total for MAJOR GROUP 89 | $6,346.50 | $126.93 |
| | Total for DIVISION I | $675,887.14 | $13,517.73 |

**DIVISION: J Public Administration**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 97 | National Security And International Affairs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Murdo - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $155,979.90 | $3,119.60 |
| C | Construction | $45,757.95 | $915.16 |
| D | Manufacturing | $36,962.01 | $739.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $149,591.60 | $2,991.84 |
| F | Wholesale Trade | $98,640.85 | $1,972.82 |
| G | Retail Trade | $1,429,110.27 | $28,582.23 |
| H | Finance, Insurance, And Real Estate | $15,151.37 | $303.03 |
| I | Services | $675,887.14 | $13,517.73 |
| | Other | $4,625.00 | $92.50 |
| | Total for Murdo - General | $2,611,706.09 | $52,234.18 |

## Murdo - Gross Receipts

**DIVISION: G Retail Trade**

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

## Murdo - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $180,736.77 | $1,807.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $180,803.37 | $1,808.04 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $371,710.40 | $3,717.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $442,696.00 | $4,426.96 |
| | Total for MAJOR GROUP 70 | $442,696.00 | $4,426.96 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $462,622.00 | $4,626.22 |

## Murdo - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $371,710.40 | $3,717.12 |
| I | Services | $462,622.00 | $4,626.22 |
| | Other | $70.00 | $0.70 |
| | Total for Murdo - Gross Receipts | $834,402.40 | $8,344.04 |

## Murdo Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,119.60 |
| C | Construction | $915.16 |
| D | Manufacturing | $739.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,991.84 |
| F | Wholesale Trade | $1,972.82 |
| G | Retail Trade | $32,299.35 |
| H | Finance, Insurance, And Real Estate | $303.03 |
| I | Services | $18,143.95 |
| | Other | $93.20 |
| | Total for Murdo | $60,578.22 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## New Effington - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,437.00 | $28.74 |
| Total for MAJOR GROUP 17 | $1,437.00 | $28.74 |
| Total for DIVISION C | $1,437.00 | $28.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $438.05 | $8.76 |
| **2754** Commercial Printing, Gravure | $34.92 | $0.70 |
| **2759** Commercial Printing, NEC | $738.50 | $14.77 |
| **Other** | $100.94 | $2.02 |
| Total for MAJOR GROUP 27 | $1,312.41 | $26.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| Total for DIVISION D | $2,305.91 | $46.12 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,842.98 | $76.86 |
| **4813** Telephone Communications, Except Radiotelephone | $11,279.93 | $225.60 |
| **4841** Cable and Other Pay Television Services | $7,588.75 | $151.78 |
| **4899** Communications Services, NEC | $755.45 | $15.11 |
| Total for MAJOR GROUP 48 | $23,467.11 | $469.35 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $39,593.61 | $791.88 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $898.58 | $17.97 |
| **Other** | $38,344.59 | $766.90 |
| Total for MAJOR GROUP 50 | $39,243.17 | $784.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $928.50 | $18.57 |
| **Other** | $3,144.32 | $62.89 |
| Total for MAJOR GROUP 51 | $4,072.82 | $81.46 |
| Total for DIVISION F | $43,315.99 | $866.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |

## New Effington - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,157.00 | $83.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,334.00 | $86.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $500.90 | $10.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $536.90 | $10.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,529.54 | $30.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,778.84 | $35.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $732.25 | $14.65 |
| **5661** Shoe Stores | $174.00 | $3.48 |
| **Other** | $361.42 | $7.23 |
| Total for MAJOR GROUP 56 | $1,267.67 | $25.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $90.97 | $1.82 |
| **Other** | $9,801.47 | $196.03 |
| Total for MAJOR GROUP 57 | $9,892.44 | $197.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,219.50 | $44.39 |
| **5961** Catalog and Mail-Order Houses | $38,357.39 | $767.15 |
| **5963** Direct Selling Establishments | $436.00 | $8.72 |
| **5999** Miscellaneous Retail Stores, NEC | $23,764.90 | $475.30 |
| **Other** | $18,623.48 | $372.48 |
| Total for MAJOR GROUP 59 | $83,401.27 | $1,668.04 |
| Total for DIVISION G | $123,716.59 | $2,474.36 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $839.66 | $16.79 |
| Total for MAJOR GROUP 64 | $839.66 | $16.79 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $840.16 | $16.80 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,733.00 | $34.66 |
| Total for MAJOR GROUP 72 | $1,733.00 | $34.66 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $12.73 | $0.26 |
| **7359** Equipment Rental and Leasing, NEC | $3,031.92 | $60.64 |
| **7372** Prepackaged Software | $2,738.76 | $54.77 |
| **7374** Computer Processing and Data Preparation and Processing Services | $267.60 | $5.35 |
| **7389** Miscellaneous Business Services | $51,357.55 | $1,027.15 |
| **Other** | $1,692.52 | $33.86 |
| Total for MAJOR GROUP 73 | $59,101.08 | $1,182.03 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## New Effington - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $15,820.29 | $316.40 |
| | Total for MAJOR GROUP 79 | $15,820.29 | $316.40 |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | | $12,492.69 | $249.86 |
| **Other** | | $6,627.50 | $132.55 |
| | Total for MAJOR GROUP 87 | $19,120.19 | $382.41 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $5,470.08 | $109.40 |
| | Total for MAJOR GROUP 89 | $5,470.08 | $109.40 |
| | Total for DIVISION I | $101,968.64 | $2,039.38 |

## New Effington - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,437.00 | $28.74 |
| D | Manufacturing | $2,305.91 | $46.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,593.61 | $791.88 |
| F | Wholesale Trade | $43,315.99 | $866.33 |
| G | Retail Trade | $123,716.59 | $2,474.36 |
| H | Finance, Insurance, And Real Estate | $840.16 | $16.80 |
| I | Services | $101,968.64 | $2,039.38 |
| | Total for New Effington - General | $313,177.90 | $6,263.61 |

## New Effington Recap

| | | |
|---|---|---|
| C | Construction | $28.74 |
| D | Manufacturing | $46.12 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $791.88 |
| F | Wholesale Trade | $866.33 |
| G | Retail Trade | $2,474.36 |
| H | Finance, Insurance, And Real Estate | $16.80 |
| I | Services | $2,039.38 |
| | Total for New Effington | $6,263.61 |

ITEMS OF NOTE:

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

## New Underwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,533.68 | $70.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,088.68 | $141.77 |
| Total for DIVISION A | $7,088.68 | $141.77 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $232,848.42 | $4,656.96 |
| Total for MAJOR GROUP 17 | $232,848.42 | $4,656.96 |
| Total for DIVISION C | $233,695.42 | $4,673.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,329.93 | $66.60 |
| Total for MAJOR GROUP 20 | $3,329.93 | $66.60 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $696.25 | $13.93 |
| **2741** Miscellaneous Publishing | $85.99 | $1.72 |
| **2754** Commercial Printing, Gravure | $129.49 | $2.59 |
| **2759** Commercial Printing, NEC | $1,652.71 | $33.05 |
| **Other** | $885.32 | $17.71 |
| Total for MAJOR GROUP 27 | $3,449.76 | $69.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,130.18 | $22.60 |
| Total for MAJOR GROUP 28 | $1,130.18 | $22.60 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $180.17 | $3.60 |
| Total for MAJOR GROUP 39 | $180.17 | $3.60 |
| Total for DIVISION D | $11,235.32 | $224.71 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $7,550.97 | $151.02 |
| Total for MAJOR GROUP 42 | $7,550.97 | $151.02 |
| MAJOR GROUP: 44 Water Transportation | | |

## New Underwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4499** Water Transportation Services, NEC | $3,286.00 | $65.72 |
| Total for MAJOR GROUP 44 | $3,286.00 | $65.72 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,184.50 | $203.69 |
| **4813** Telephone Communications, Except Radiotelephone | $14,934.55 | $298.69 |
| **4841** Cable and Other Pay Television Services | $11,027.75 | $220.56 |
| **4899** Communications Services, NEC | $2,600.51 | $52.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $38,756.31 | $775.13 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $53,711.25 | $1,074.23 |
| Total for MAJOR GROUP 49 | $53,711.25 | $1,074.23 |
| Total for DIVISION E | $103,304.53 | $2,066.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $296.87 | $5.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,450.50 | $29.01 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,224.50 | $104.49 |
| **5085** Industrial Supplies | $629.74 | $12.59 |
| **5092** Toys and Hobby Goods and Supplies | $176.00 | $3.52 |
| **Other** | $22,334.81 | $446.70 |
| Total for MAJOR GROUP 50 | $30,112.42 | $602.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $248.81 | $4.98 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $766.85 | $15.34 |
| **5141** Groceries, General Line | $2,040.10 | $40.80 |
| **5149** Groceries and Related Products, NEC | $402.00 | $8.04 |
| **Other** | $1,362.11 | $27.24 |
| Total for MAJOR GROUP 51 | $4,819.87 | $96.40 |
| Total for DIVISION F | $34,932.29 | $698.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $20,393.21 | $407.87 |
| **Other** | $51,425.55 | $1,028.51 |
| Total for MAJOR GROUP 52 | $71,818.76 | $1,436.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $25,978.90 | $519.58 |
| **5399** Miscellaneous General Merchandise Stores | $269.97 | $5.40 |
| Total for MAJOR GROUP 53 | $26,248.87 | $524.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,129.99 | $22.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,183.99 | $23.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,843.12 | $256.86 |
| **Other** | $192,587.96 | $3,851.76 |
| Total for MAJOR GROUP 55 | $205,431.08 | $4,108.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $739.02 | $14.78 |
| **5632** Women's Accessory and Specialty Stores | $1,177.99 | $23.56 |
| **5651** Family Clothing Stores | $3,351.65 | $67.03 |
| **5661** Shoe Stores | $431.37 | $8.63 |
| **Other** | $651.17 | $13.02 |
| Total for MAJOR GROUP 56 | $6,351.20 | $127.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,618.09 | $172.36 |

## New Underwood - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $2,471.82 | $49.44 |
| **5734** Computer and Computer Software Stores | | $1,768.00 | $35.36 |
| **Other** | | $5,579.50 | $111.59 |
| | Total for MAJOR GROUP 57 | $18,437.41 | $368.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $9,807.53 | $196.16 |
| **5813** Drinking Places | | $58,860.30 | $1,177.20 |
| | Total for MAJOR GROUP 58 | $68,667.83 | $1,373.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5942** Book Stores | | $677.00 | $13.54 |
| **5961** Catalog and Mail-Order Houses | | $123,603.58 | $2,472.07 |
| **5963** Direct Selling Establishments | | $782.72 | $15.65 |
| **5999** Miscellaneous Retail Stores, NEC | | $28,634.09 | $572.70 |
| **Other** | | $11,661.68 | $233.24 |
| | Total for MAJOR GROUP 59 | $165,359.07 | $3,307.20 |
| | Total for DIVISION G | $563,498.21 | $11,269.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $1,182.20 | $23.64 |
| | Total for MAJOR GROUP 60 | $1,182.20 | $23.64 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $648.00 | $12.96 |
| | Total for MAJOR GROUP 64 | $648.00 | $12.96 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $29,830.20 | $596.60 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $3,162.65 | $63.25 |
| **7299** Miscellaneous Personal Services, NEC | | $280.71 | $5.61 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $3,617.61 | $72.35 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $58.42 | $1.17 |
| **7342** Disinfecting and Pest Control Services | | $3,097.56 | $61.95 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $3,727.10 | $74.54 |
| **7359** Equipment Rental and Leasing, NEC | | $5,101.97 | $102.04 |
| **7372** Prepackaged Software | | $15,977.40 | $319.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $977.11 | $19.54 |
| **7379** Computer Related Services, NEC | | $1,007.10 | $20.14 |
| **7382** Security Systems Services | | $1,202.50 | $24.05 |
| **7389** Miscellaneous Business Services | | $4,777.15 | $95.54 |
| **Other** | | $2,532.43 | $50.65 |
| | Total for MAJOR GROUP 73 | $38,458.74 | $769.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $4,542.16 | $90.85 |
| | Total for MAJOR GROUP 75 | $4,542.16 | $90.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |

## New Underwood - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $142,679.84 | $2,853.60 |
| | Total for MAJOR GROUP 80 | $142,679.84 | $2,853.60 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8713** Surveying Services | | $2,040.60 | $40.81 |
| **8734** Testing Laboratories | | $2,030.04 | $40.60 |
| **Other** | | $12,269.71 | $245.39 |
| | Total for MAJOR GROUP 87 | $16,340.35 | $326.80 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $13,347.53 | $266.95 |
| | Total for MAJOR GROUP 89 | $13,347.53 | $266.95 |
| | Total for DIVISION I | $220,127.94 | $4,402.57 |

## New Underwood - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,088.68 | $141.77 |
| C | Construction | $233,695.42 | $4,673.90 |
| D | Manufacturing | $11,235.32 | $224.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $103,304.53 | $2,066.10 |
| F | Wholesale Trade | $34,932.29 | $698.65 |
| G | Retail Trade | $563,498.21 | $11,269.99 |
| H | Finance, Insurance, And Real Estate | $29,830.20 | $596.60 |
| I | Services | $220,127.94 | $4,402.57 |
| | Total for New Underwood - General | $1,203,712.59 | $24,074.29 |

## New Underwood Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $141.77 |
| C | Construction | $4,673.90 |
| D | Manufacturing | $224.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,066.10 |
| F | Wholesale Trade | $698.65 |
| G | Retail Trade | $11,269.99 |
| H | Finance, Insurance, And Real Estate | $596.60 |
| I | Services | $4,402.57 |
| | Total for New Underwood | $24,074.29 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Newell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,831.72 | $136.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $17,367.50 | $347.35 |
| Total for DIVISION A | $17,367.50 | $347.35 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $5,951.59 | $119.03 |
| **Other** | $3,101.69 | $62.03 |
| Total for MAJOR GROUP 17 | $9,053.28 | $181.06 |
| Total for DIVISION C | $174,041.24 | $3,480.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,906.55 | $38.13 |
| Total for MAJOR GROUP 20 | $1,906.55 | $38.13 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $255.43 | $5.11 |
| **2754** Commercial Printing, Gravure | $82.61 | $1.65 |
| **2759** Commercial Printing, NEC | $1,087.85 | $21.76 |
| **Other** | $2,287.58 | $45.75 |
| Total for MAJOR GROUP 27 | $3,713.47 | $74.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,884.86 | $37.70 |
| Total for MAJOR GROUP 28 | $1,884.86 | $37.70 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,866.85 | $237.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $1,885.00 | $37.70 |
| Total for MAJOR GROUP 42 | $1,885.00 | $37.70 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,321.50 | $266.43 |
| **4813** Telephone Communications, Except Radiotelephone | $8,800.68 | $176.01 |
| **4841** Cable and Other Pay Television Services | $15,698.77 | $313.98 |
| **4899** Communications Services, NEC | $2,050.09 | $41.00 |
| Total for MAJOR GROUP 48 | $39,871.04 | $797.42 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $105,165.41 | $2,103.31 |
| Total for MAJOR GROUP 49 | $105,165.41 | $2,103.31 |
| Total for DIVISION E | $147,097.45 | $2,941.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $702.50 | $14.05 |
| **5044** Office Equipment | $4,214.43 | $84.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,489.62 | $69.79 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $844.00 | $16.88 |
| **5087** Service Establishment Equipment and Supplies | $3,092.47 | $61.85 |
| **5091** Sporting and Recreational Goods and Supplies | $238.50 | $4.77 |
| **5099** Durable Goods, NEC | $2,004.90 | $40.10 |
| **Other** | $14,795.36 | $295.90 |
| Total for MAJOR GROUP 50 | $29,381.78 | $587.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,012.50 | $20.25 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $647.48 | $12.95 |
| **Other** | $11,382.89 | $227.67 |
| Total for MAJOR GROUP 51 | $13,042.87 | $260.87 |
| Total for DIVISION F | $42,424.65 | $848.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,879.95 | $817.60 |
| **Other** | $67,005.46 | $1,340.11 |
| Total for MAJOR GROUP 52 | $107,885.41 | $2,157.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,185.61 | $243.71 |
| **Other** | $156,874.69 | $3,137.49 |
| Total for MAJOR GROUP 53 | $169,060.30 | $3,381.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,785.28 | $35.71 |
| **Other** | $238,451.49 | $4,769.03 |
| Total for MAJOR GROUP 54 | $240,236.77 | $4,804.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $74,286.08 | $1,485.72 |
| **Other** | $996.20 | $19.92 |
| Total for MAJOR GROUP 55 | $75,282.28 | $1,505.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $257.68 | $5.15 |
| **5621** Women's Clothing Stores | $1,126.50 | $22.53 |
| **5651** Family Clothing Stores | $1,519.00 | $30.38 |
| **5661** Shoe Stores | $1,167.10 | $23.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | $473.00 | $9.46 |
| **Other** | $1,280.00 | $25.60 |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $5,823.28 | $116.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,815.50 | $76.31 |
| **Other** | $7,553.97 | $151.08 |
| Total for MAJOR GROUP 57 | $11,369.47 | $227.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $131,190.22 | $2,623.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $164,933.91 | $3,298.67 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,314.00 | $46.28 |
| **5943** Stationery Stores | $133.80 | $2.68 |
| **5961** Catalog and Mail-Order Houses | $129,451.05 | $2,589.03 |
| **5963** Direct Selling Establishments | $6,495.42 | $129.92 |
| **5999** Miscellaneous Retail Stores, NEC | $37,944.10 | $758.88 |
| **Other** | $13,025.00 | $260.51 |
| Total for MAJOR GROUP 59 | $189,363.37 | $3,787.30 |
| Total for DIVISION G | $963,954.79 | $19,279.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $166.78 | $3.34 |
| Total for MAJOR GROUP 60 | $166.78 | $3.34 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $523.50 | $10.47 |
| Total for MAJOR GROUP 64 | $523.50 | $10.47 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,590.88 | $31.82 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $5,954.94 | $119.10 |
| **Other** | $3,860.50 | $77.21 |
| Total for MAJOR GROUP 72 | $9,815.44 | $196.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $145.45 | $2.91 |
| **7322** Adjustment and Collection Services | $171.33 | $3.43 |
| **7331** Direct Mail Advertising Services | $60.21 | $1.20 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,323.61 | $66.47 |
| **7359** Equipment Rental and Leasing, NEC | $10,251.00 | $205.02 |
| **7371** Computer Programming Services | $13,440.49 | $268.82 |
| **7372** Prepackaged Software | $7,927.68 | $158.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | $693.67 | $13.88 |
| **7379** Computer Related Services, NEC | $5,683.70 | $113.67 |
| **7382** Security Systems Services | $996.50 | $19.93 |
| **7389** Miscellaneous Business Services | $16,795.97 | $335.91 |

## Newell - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $1,362.94 | $27.26 |
| | Total for MAJOR GROUP 73 | $60,852.55 | $1,217.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $137,343.33 | $2,746.88 |
| | Total for MAJOR GROUP 75 | $137,343.33 | $2,746.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $5,730.00 | $114.60 |
| **Other** | | $1,087.50 | $21.75 |
| | Total for MAJOR GROUP 76 | $6,817.50 | $136.35 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,070.50 | $21.41 |
| | Total for MAJOR GROUP 79 | $1,070.50 | $21.41 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $248.95 | $4.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $437.19 | $8.74 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $6,123.24 | $122.47 |
| | Total for MAJOR GROUP 87 | $6,123.24 | $122.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $56,683.00 | $1,133.66 |
| | Total for MAJOR GROUP 89 | $56,683.00 | $1,133.66 |
| | Total for DIVISION I | $284,338.50 | $5,686.78 |

## Newell - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,367.50 | $347.35 |
| C | Construction | $174,041.24 | $3,480.82 |
| D | Manufacturing | $11,866.85 | $237.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $147,097.45 | $2,941.95 |
| F | Wholesale Trade | $42,424.65 | $848.50 |
| G | Retail Trade | $963,954.79 | $19,279.11 |
| H | Finance, Insurance, And Real Estate | $1,590.88 | $31.82 |
| I | Services | $284,338.50 | $5,686.78 |
| | Total for Newell - General | $1,642,681.86 | $32,853.67 |

## Newell - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |

## Newell - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $146,365.77 | $1,463.67 |
| | | Total for MAJOR GROUP 58 | $146,365.77 | $1,463.67 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | $2,972.25 | $29.73 |
| | | Total for MAJOR GROUP 59 | $2,972.25 | $29.73 |
| | | Total for DIVISION G | $214,004.91 | $2,140.07 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Newell - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $214,004.91 | $2,140.07 |
| | Other | $2,553.30 | $25.53 |
| | Total for Newell - Gross Receipts | $216,558.21 | $2,165.60 |

## Newell Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $347.35 |
| C | Construction | $3,480.82 |
| D | Manufacturing | $237.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,941.95 |
| F | Wholesale Trade | $848.50 |
| G | Retail Trade | $21,419.18 |
| H | Finance, Insurance, And Real Estate | $31.82 |
| I | Services | $5,686.78 |
| | Other | $25.53 |
| | Total for Newell | $35,019.27 |

ITEMS OF NOTE:

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

## Nisland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $54,413.61 | $1,088.28 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $62.27 | $1.25 |
| **2754** Commercial Printing, Gravure | $74.44 | $1.49 |
| **Other** | $452.00 | $9.04 |
| Total for MAJOR GROUP 27 | $588.71 | $11.78 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $590.71 | $11.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,033.20 | $20.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,393.20 | $27.86 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,091.00 | $141.82 |
| **4813** Telephone Communications, Except Radiotelephone | $1,913.75 | $38.27 |
| **4841** Cable and Other Pay Television Services | $4,325.89 | $86.52 |
| **4899** Communications Services, NEC | $1,083.40 | $21.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,432.04 | $288.64 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $34,372.34 | $687.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $478.72 | $9.58 |
| **Other** | $8,526.21 | $170.53 |
| Total for MAJOR GROUP 50 | $9,004.93 | $180.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $782.96 | $15.66 |
| Total for MAJOR GROUP 51 | $782.96 | $15.66 |
| Total for DIVISION F | $9,787.89 | $195.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $109,168.44 | $2,183.37 |

## Nisland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 52 | $109,168.44 | $2,183.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,975.50 | $79.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,785.50 | $95.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $335.50 | $6.71 |
| **Other** | $161.48 | $3.23 |
| Total for MAJOR GROUP 56 | $496.98 | $9.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,373.56 | $87.47 |
| Total for MAJOR GROUP 57 | $4,373.56 | $87.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,709.57 | $34.19 |
| Total for MAJOR GROUP 58 | $1,709.57 | $34.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $23,563.56 | $471.29 |
| **5963** Direct Selling Establishments | $886.00 | $17.72 |
| **5999** Miscellaneous Retail Stores, NEC | $7,968.08 | $159.36 |
| **Other** | $1,277.59 | $25.55 |
| Total for MAJOR GROUP 59 | $33,695.23 | $673.92 |
| Total for DIVISION G | $154,881.48 | $3,097.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $24.61 | $0.49 |
| **7372** Prepackaged Software | $5,617.79 | $112.36 |
| **7374** Computer Processing and Data Preparation and Processing Services | $330.44 | $6.61 |
| **7379** Computer Related Services, NEC | $233.00 | $4.66 |
| **7389** Miscellaneous Business Services | $170.19 | $3.41 |
| **Other** | $1,673.72 | $33.48 |
| Total for MAJOR GROUP 73 | $8,049.75 | $161.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $31,326.35 | $626.53 |
| Total for MAJOR GROUP 75 | $31,326.35 | $626.53 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

## Nisland - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $558.01 | $11.16 |
| | Total for MAJOR GROUP 87 | $558.01 | $11.16 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $5,046.00 | $100.92 |
| | Total for MAJOR GROUP 89 | $5,046.00 | $100.92 |
| | Total for DIVISION I | $45,275.58 | $905.53 |

## Nisland - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $54,413.61 | $1,088.28 |
| D | Manufacturing | $590.71 | $11.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,372.34 | $687.44 |
| F | Wholesale Trade | $9,787.89 | $195.77 |
| G | Retail Trade | $154,881.48 | $3,097.64 |
| I | Services | $45,275.58 | $905.53 |
| | Other | $3,064.50 | $61.29 |
| | Total for Nisland - General | $302,386.11 | $6,047.77 |

## Nisland Recap

| | | |
|---|---|---|
| C | Construction | $1,088.28 |
| D | Manufacturing | $11.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $687.44 |
| F | Wholesale Trade | $195.77 |
| G | Retail Trade | $3,097.64 |
| I | Services | $905.53 |
| | Other | $61.29 |
| | Total for Nisland | $6,047.77 |

ITEMS OF NOTE:

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

## North Sioux City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $8,891.35 | $177.83 |
| **0782** Lawn and Garden Services | $169,190.13 | $3,383.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $178,432.48 | $3,568.65 |
| Total for DIVISION A | $184,677.68 | $3,693.55 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $9,125.03 | $182.50 |
| **Other** | $34,382.27 | $687.64 |
| Total for MAJOR GROUP 15 | $43,507.30 | $870.14 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $55,530.50 | $1,110.61 |
| Total for MAJOR GROUP 16 | $55,530.50 | $1,110.61 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $112,569.51 | $2,251.38 |
| **1731** Electrical Work | $106,898.94 | $2,137.98 |
| **1752** Floor Laying and Other Floor Work, NEC | $39,566.46 | $791.33 |
| **1761** Roofing, Siding, and Sheet Metal Work | $36,433.09 | $728.66 |
| **1771** Concrete Work | $48,274.88 | $965.50 |
| **1796** Installation or Erection of Building Equipment, NEC | $15,661.43 | $313.23 |
| **1799** Special Trade Contractors, NEC | $367,209.98 | $7,344.20 |
| **Other** | $46,785.08 | $935.71 |
| Total for MAJOR GROUP 17 | $773,399.37 | $15,467.99 |
| Total for DIVISION C | $872,437.17 | $17,448.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $1,053,123.65 | $21,062.47 |
| **2084** Wines, Brandy, and Brandy Spirits | $269.49 | $5.40 |
| **Other** | $13,678.74 | $273.57 |
| Total for MAJOR GROUP 20 | $1,067,071.88 | $21,341.44 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $556.85 | $11.14 |
| Total for MAJOR GROUP 21 | $556.85 | $11.14 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $598.85 | $11.98 |
| Total for MAJOR GROUP 22 | $598.85 | $11.98 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $7,100.14 | $142.00 |
| **Other** | $2,980.94 | $59.62 |
| Total for MAJOR GROUP 23 | $10,081.08 | $201.62 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $2,359.98 | $47.20 |
| **Other** | $127,613.08 | $2,552.26 |
| Total for MAJOR GROUP 24 | $129,973.06 | $2,599.46 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $8,990.69 | $179.82 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,986.36 | $119.72 |
| **2731** Books: Publishing, or Publishing and Printing | $11,007.34 | $220.15 |
| **2741** Miscellaneous Publishing | $2,480.51 | $49.61 |
| **2752** Commercial Printing, Lithographic | $391.50 | $7.83 |
| **2754** Commercial Printing, Gravure | $2,045.84 | $40.92 |
| **2759** Commercial Printing, NEC | $17,934.12 | $358.68 |
| **Other** | $1,142.55 | $22.85 |
| Total for MAJOR GROUP 27 | $49,978.91 | $999.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $16,366.14 | $327.32 |
| **Other** | $252,292.04 | $5,045.83 |
| Total for MAJOR GROUP 28 | $268,658.18 | $5,373.15 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $4,989.11 | $99.78 |
| Total for MAJOR GROUP 30 | $4,989.11 | $99.78 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $182,220.77 | $3,644.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $308,954.05 | $6,179.09 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $50,441.10 | $1,008.82 |
| Total for MAJOR GROUP 34 | $50,441.10 | $1,008.82 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3556** Food Products Machinery | $51,120.91 | $1,022.42 |
| **3565** Packaging Machinery | $29,470.88 | $589.42 |
| **Other** | ($6,556.69) | $624.66 |
| Total for MAJOR GROUP 35 | $74,035.10 | $2,236.50 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $5,220.65 | $104.41 |
| Total for MAJOR GROUP 36 | $5,220.65 | $104.41 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3728** Aircraft Parts and Auxiliary Equipment, NEC | $42,722.66 | $854.45 |
| **Other** | $55,712.06 | $1,114.25 |
| Total for MAJOR GROUP 37 | $98,434.72 | $1,968.70 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $30,091.99 | $601.84 |
| **Other** | $28,538.50 | $570.77 |
| Total for MAJOR GROUP 38 | $58,630.49 | $1,172.61 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $11,043.50 | $220.87 |
| **3999** Manufacturing Industries, NEC | $216,872.24 | $4,337.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $228,543.74 | $4,570.88 |
| Total for DIVISION D | $2,358,936.27 | $47,934.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $104,962.11 | $2,099.24 |
| **Other** | $5,091.20 | $101.83 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | $110,053.31 | $2,201.07 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $1,660.00 | $33.20 |
| Total for MAJOR GROUP 47 | $1,660.00 | $33.20 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $189,822.92 | $3,796.46 |
| **4813** Telephone Communications, Except Radiotelephone | $90,833.38 | $1,816.67 |
| **4833** Television Broadcasting Stations | $463.50 | $9.27 |
| **4841** Cable and Other Pay Television Services | $112,482.38 | $2,249.66 |
| **4899** Communications Services, NEC | $24,185.05 | $483.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $418,891.88 | $8,377.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $42,201.00 | $844.02 |
| **4959** Sanitary Services, NEC | $7,571.00 | $151.42 |
| **Other** | $1,516,395.79 | $30,327.91 |
| Total for MAJOR GROUP 49 | $1,566,167.79 | $31,323.35 |
| Total for DIVISION E | $2,099,611.40 | $41,992.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,590.34 | $51.81 |
| **5013** Motor Vehicle Supplies and New Parts | $12,254.41 | $245.09 |
| **5023** Homefurnishings | $2,559.80 | $51.20 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $12,923.62 | $258.47 |
| **5032** Brick, Stone, and Related Construction Materials | $54,748.66 | $1,094.97 |
| **5033** Roofing, Siding, and Insulation Materials | $34,773.39 | $695.47 |
| **5044** Office Equipment | $20,384.95 | $407.71 |
| **5045** Computers and Computer Peripheral Equipment and Software | $555,034.52 | $11,100.68 |
| **5046** Commercial Equipment, NEC | $24,271.31 | $543.77 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $356,687.45 | $7,133.75 |
| **5049** Professional Equipment and Supplies, NEC | $83,554.06 | $1,671.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $349,240.00 | $6,984.79 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,912.00 | $38.24 |
| **5065** Electronic Parts and Equipment, NEC | $32,237.14 | $644.74 |
| **5074** Plumbing and Heating Equipment and Supplies | $412,630.15 | $8,252.61 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $92,422.02 | $1,848.45 |
| **5082** Construction and Mining Machinery and Equipment | $16,758.98 | $335.18 |
| **5084** Industrial Machinery and Equipment | $248,115.78 | $4,962.31 |
| **5085** Industrial Supplies | $72,536.26 | $1,450.71 |
| **5087** Service Establishment Equipment and Supplies | $10,594.00 | $211.88 |
| **5091** Sporting and Recreational Goods and Supplies | $28,468.48 | $569.38 |
| **5092** Toys and Hobby Goods and Supplies | $25,675.43 | $513.51 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $2,387.00 | $47.74 |
| **5099** Durable Goods, NEC | $138,237.22 | $2,764.75 |
| **Other** | $219,375.25 | $4,387.51 |
| Total for MAJOR GROUP 50 | $2,810,372.22 | $56,265.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,247.01 | $24.94 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $22,086.64 | $441.73 |
| **5136** Men's and Boys' Clothing and Furnishings | $8,136.09 | $162.72 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $8,716.21 | $174.33 |
| **5139** Footwear | $1,398.42 | $27.97 |
| **5141** Groceries, General Line | $380,866.64 | $7,617.34 |
| **5142** Packaged Frozen Foods | $35,694.36 | $713.89 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5145** Confectionery | $351.88 | $7.04 |
| **5149** Groceries and Related Products, NEC | $12,250.17 | $245.00 |
| **5169** Chemicals and Allied Products, NEC | $93,794.35 | $1,875.88 |
| **5199** Nondurable Goods, NEC | $1,178.46 | $23.57 |
| **Other** | $71,181.94 | $1,423.65 |
| Total for MAJOR GROUP 51 | $636,902.17 | $12,738.06 |
| Total for DIVISION F | $3,447,274.39 | $69,003.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $824,809.31 | $16,496.20 |
| **5231** Paint, Glass, and Wallpaper Stores | $63,954.70 | $1,279.09 |
| **5251** Hardware Stores | $47,837.33 | $956.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $965,908.54 | $19,318.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $158,959.11 | $3,179.18 |
| **5331** Variety Stores | $290,491.26 | $5,809.82 |
| **5399** Miscellaneous General Merchandise Stores | $18,945.30 | $378.91 |
| Total for MAJOR GROUP 53 | $468,395.67 | $9,367.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $214,492.43 | $4,289.85 |
| **5441** Candy, Nut, and Confectionery Stores | $344.69 | $6.89 |
| **5499** Miscellaneous Food Stores | $48,986.94 | $979.73 |
| **Other** | $9,289.92 | $185.80 |
| Total for MAJOR GROUP 54 | $273,113.98 | $5,462.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,694.08 | $73.88 |
| **Other** | $484,020.79 | $9,680.42 |
| Total for MAJOR GROUP 55 | $487,714.87 | $9,754.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,831.32 | $56.63 |
| **5621** Women's Clothing Stores | $17,047.83 | $340.95 |
| **5632** Women's Accessory and Specialty Stores | $11,798.57 | $235.98 |
| **5651** Family Clothing Stores | $57,868.37 | $1,157.37 |
| **5661** Shoe Stores | $15,753.77 | $315.07 |
| **5699** Miscellaneous Apparel and Accessory Stores | $74,693.53 | $1,493.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $181,196.89 | $3,623.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $153,104.68 | $3,062.10 |
| **5713** Floor Coverings Stores | $153,056.68 | $3,061.14 |
| **5719** Miscellaneous Homefurnishings Stores | $10,512.85 | $210.25 |
| **5722** Household Appliance Stores | $126,188.57 | $2,523.77 |
| **5731** Radio, Television, and Consumer Electronics Stores | $29,779.42 | $595.59 |
| **5734** Computer and Computer Software Stores | $391,781.15 | $7,835.63 |
| **Other** | $770.81 | $15.42 |
| Total for MAJOR GROUP 57 | $865,194.16 | $17,303.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $527,859.32 | $10,557.18 |
| **5813** Drinking Places | $48,216.94 | $964.33 |
| Total for MAJOR GROUP 58 | $576,076.26 | $11,521.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $6,528.00 | $130.56 |
| **5921** Liquor Stores | $195,077.86 | $3,901.57 |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,434.38 | $248.69 |
| **5942** Book Stores | $2,364.49 | $47.29 |
| **5943** Stationery Stores | $6,223.79 | $124.47 |

## North Sioux City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5944** Jewelry Stores | | $721.74 | $14.43 |
| **5945** Hobby, Toy, and Game Stores | | $1,976.18 | $39.52 |
| **5961** Catalog and Mail-Order Houses | | $1,902,245.58 | $38,044.98 |
| **5962** Automatic Merchandise Machine Operators | | $50,951.38 | $1,019.03 |
| **5963** Direct Selling Establishments | | $17,834.34 | $356.71 |
| **5995** Optical Goods Stores | | $672.68 | $13.45 |
| **5999** Miscellaneous Retail Stores, NEC | | $923,552.40 | $18,471.02 |
| **Other** | | $161,956.59 | $3,239.13 |
| | Total for MAJOR GROUP 59 | $3,282,539.41 | $65,650.85 |
| | Total for DIVISION G | $7,100,139.78 | $142,002.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $8,894.75 | $177.90 |
| | Total for MAJOR GROUP 60 | $8,894.75 | $177.90 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $25,808.13 | $516.16 |
| | Total for MAJOR GROUP 61 | $25,808.13 | $516.16 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $4,055.64 | $81.11 |
| | Total for MAJOR GROUP 63 | $4,055.64 | $81.11 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $29,070.50 | $581.41 |
| | Total for MAJOR GROUP 64 | $29,070.50 | $581.41 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $140,027.38 | $2,800.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $140,785.51 | $2,815.70 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $25,189.18 | $503.78 |
| | Total for MAJOR GROUP 67 | $25,189.18 | $503.78 |
| | Total for DIVISION H | $233,803.71 | $4,676.06 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $217,999.59 | $4,359.99 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $260,948.08 | $5,218.96 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7218** Industrial Launderers | | $19,705.76 | $394.12 |
| **7231** Beauty Shops | | $31,341.15 | $626.83 |
| **7299** Miscellaneous Personal Services, NEC | | $18,579.77 | $371.59 |
| **Other** | | $31,001.68 | $620.05 |
| | Total for MAJOR GROUP 72 | $100,628.36 | $2,012.59 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $8,811.19 | $176.22 |
| **7322** Adjustment and Collection Services | | $6,413.10 | $128.26 |
| **7323** Credit Reporting Services | | $3,178.50 | $63.57 |
| **7331** Direct Mail Advertising Services | | $770.79 | $15.41 |
| **7342** Disinfecting and Pest Control Services | | $183,359.96 | $3,667.21 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $189,817.03 | $3,796.35 |
| **7352** Medical Equipment Rental and Leasing | | $503.54 | $10.07 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $17,998.39 | $359.96 |
| **7359** Equipment Rental and Leasing, NEC | | $168,106.02 | $3,362.12 |
| **7363** Help Supply Services | | $133,609.39 | $2,672.19 |
| **7371** Computer Programming Services | | $95,646.52 | $1,912.93 |
| **7372** Prepackaged Software | | $219,660.32 | $4,393.22 |
| **7373** Computer Integrated Systems Design | | $1,428.20 | $28.57 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $77,329.51 | $1,546.59 |
| **7375** Information Retrieval Services | $11,051.52 | $221.03 |
| **7377** Computer Rental and Leasing | $21,177.09 | $423.55 |
| **7378** Computer Maintenance and Repair | $1,534.05 | $30.69 |
| **7379** Computer Related Services, NEC | $95,541.06 | $1,910.81 |
| **7381** Detective, Guard, and Armored Car Services | $16,864.97 | $337.29 |
| **7382** Security Systems Services | $14,690.28 | $293.81 |
| **7389** Miscellaneous Business Services | $382,824.59 | $7,656.51 |
| **Other** | $500,433.75 | $10,008.68 |
| Total for MAJOR GROUP 73 | $2,150,749.77 | $43,015.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $302,317.06 | $6,046.34 |
| Total for MAJOR GROUP 75 | $302,317.06 | $6,046.34 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $8,363.26 | $167.27 |
| **7699** Repair Shops and Related Services, NEC | $63,541.61 | $1,270.83 |
| **Other** | $121,482.51 | $2,429.65 |
| Total for MAJOR GROUP 76 | $193,387.38 | $3,867.75 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $14,962.62 | $299.25 |
| Total for MAJOR GROUP 78 | $14,962.62 | $299.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $47,366.96 | $947.34 |
| **7999** Amusement and Recreation Services, NEC | $218,194.04 | $4,363.90 |
| **Other** | $176,444.48 | $3,528.88 |
| Total for MAJOR GROUP 79 | $442,005.48 | $8,840.12 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $87,752.19 | $1,755.05 |
| Total for MAJOR GROUP 80 | $87,752.19 | $1,755.05 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $89,573.34 | $1,791.48 |
| Total for MAJOR GROUP 81 | $89,573.34 | $1,791.48 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $2,912.75 | $58.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $3,091.75 | $61.83 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $813.80 | $16.28 |
| Total for MAJOR GROUP 86 | $813.80 | $16.28 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $144,888.00 | $2,897.76 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $173,912.14 | $3,535.21 |
| **8734** Testing Laboratories | $43,794.96 | $875.90 |
| **8741** Management Services | $5,176.75 | $103.54 |
| **8742** Management Consulting Services | $177,932.78 | $3,558.66 |
| **8748** Business Consulting Services, NEC | $443,678.25 | $8,873.58 |
| **Other** | $24,873.96 | $497.48 |
| Total for MAJOR GROUP 87 | $1,014,256.84 | $20,342.13 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $120,159.88 | $2,403.20 |
| Total for MAJOR GROUP 89 | $120,159.88 | $2,403.20 |
| Total for DIVISION I | $4,782,703.93 | $95,711.17 |

## North Sioux City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $184,677.68 | $3,693.55 |
| C | Construction | $872,437.17 | $17,448.74 |
| D | Manufacturing | $2,358,936.27 | $47,934.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,099,611.40 | $41,992.25 |
| F | Wholesale Trade | $3,447,274.39 | $69,003.86 |
| G | Retail Trade | $7,100,139.78 | $142,002.85 |
| H | Finance, Insurance, And Real Estate | $233,803.71 | $4,676.06 |
| I | Services | $4,782,703.93 | $95,711.17 |
| | Total for North Sioux City - General | $21,079,584.33 | $422,463.01 |

## North Sioux City - Gross Receipts

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

MAJOR GROUP: 07 Agricultural Services

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | | | |
|---|---|---|---|
| **2084** Wines, Brandy, and Brandy Spirits | | $268.95 | $2.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | $1,269.14 | $12.69 |
| | Total for DIVISION D | $1,269.14 | $12.69 |

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 50 Wholesale Trade-durable Goods

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

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

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |

MAJOR GROUP: 54 Food Stores

| | | | |
|---|---|---|---|
| **Other** | | $106,455.65 | $1,064.56 |
| | Total for MAJOR GROUP 54 | $106,455.65 | $1,064.56 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|---|---|---|---|
| **5812** Eating Places | | $502,708.86 | $5,027.09 |
| **5813** Drinking Places | | $44,930.38 | $449.30 |
| | Total for MAJOR GROUP 58 | $547,639.24 | $5,476.39 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | | |
|---|---|---|---|
| **5921** Liquor Stores | | $125,551.23 | $1,255.52 |
| **5961** Catalog and Mail-Order Houses | | $721.43 | $7.21 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $126,599.66 | $1,266.00 |

## North Sioux City - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $971,996.77 | $9,719.98 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $214,236.65 | $2,142.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $257,185.14 | $2,571.85 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | $157,441.00 | $1,574.41 |
| | Total for MAJOR GROUP 73 | $157,441.00 | $1,574.41 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $124,829.38 | $1,248.29 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $154,010.23 | $1,540.10 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $568,739.17 | $5,687.39 |

## North Sioux City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,269.14 | $12.69 |
| G | Retail Trade | $971,996.77 | $9,719.98 |
| I | Services | $568,739.17 | $5,687.39 |
| | Other | $739.98 | $7.40 |
| | Total for North Sioux City - Gross Receipts | $1,542,745.06 | $15,427.46 |

## North Sioux City Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,693.55 |
| C | Construction | $17,448.74 |
| D | Manufacturing | $47,947.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $41,992.25 |
| F | Wholesale Trade | $69,003.86 |
| G | Retail Trade | $151,722.83 |
| H | Finance, Insurance, And Real Estate | $4,676.06 |
| I | Services | $101,398.56 |
| | Other | $7.40 |
| | Total for North Sioux City | $437,890.47 |

ITEMS OF NOTE:

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

## Oacoma - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,059.81 | $221.20 |
| **Other** | $5,892.59 | $117.85 |
| Total for MAJOR GROUP 07 | $16,952.40 | $339.05 |
| Total for DIVISION A | $17,205.54 | $344.11 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1799** Special Trade Contractors, NEC | $17,842.92 | $356.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $18,609.67 | $372.20 |
| Total for DIVISION C | $18,745.42 | $374.92 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $457.50 | $9.15 |
| Total for MAJOR GROUP 20 | $457.50 | $9.15 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2752** Commercial Printing, Lithographic | $1,614.97 | $32.30 |
| **2754** Commercial Printing, Gravure | $67.37 | $1.35 |
| **2759** Commercial Printing, NEC | $551.20 | $11.03 |
| **Other** | $596.26 | $11.93 |
| Total for MAJOR GROUP 27 | $2,829.80 | $56.61 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,054.49 | $21.09 |
| Total for MAJOR GROUP 28 | $1,054.49 | $21.09 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $5,857.58 | $117.15 |
| Total for MAJOR GROUP 37 | $5,857.58 | $117.15 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $17,601.42 | $352.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $10,449.61 | $208.99 |
| Total for MAJOR GROUP 42 | $10,449.61 | $208.99 |
| MAJOR GROUP: 48 Communications | | |

## Oacoma - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4812** Radiotelephone Communications | $9,347.00 | $186.94 |
| **4813** Telephone Communications, Except Radiotelephone | $16,872.46 | $337.45 |
| **4841** Cable and Other Pay Television Services | $5,328.71 | $106.58 |
| **4899** Communications Services, NEC | $1,217.70 | $24.35 |
| Total for MAJOR GROUP 48 | $32,765.87 | $655.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $143,714.12 | $2,874.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,475.00 | $29.50 |
| **5044** Office Equipment | $3,360.52 | $67.21 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,572.51 | $31.45 |
| **5092** Toys and Hobby Goods and Supplies | $3,196.50 | $63.93 |
| **Other** | $53,629.35 | $1,072.58 |
| Total for MAJOR GROUP 50 | $63,233.88 | $1,264.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $252.67 | $5.06 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $82.80 | $1.66 |
| **5139** Footwear | $358.50 | $7.17 |
| **5142** Packaged Frozen Foods | $551.50 | $11.03 |
| **Other** | $33,212.49 | $664.25 |
| Total for MAJOR GROUP 51 | $34,457.96 | $689.17 |
| Total for DIVISION F | $97,691.84 | $1,953.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,075.61 | $21.51 |
| **5251** Hardware Stores | $2,326.90 | $46.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,046.01 | $120.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,370.90 | $167.42 |
| **Other** | $716.50 | $14.33 |
| Total for MAJOR GROUP 53 | $9,087.40 | $181.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,023,286.11 | $20,465.72 |
| **5499** Miscellaneous Food Stores | $3,729.69 | $74.59 |
| **Other** | $2,884.61 | $57.70 |
| Total for MAJOR GROUP 54 | $1,029,900.41 | $20,598.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,121.03 | $22.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $221,914.64 | $4,438.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,845.04 | $36.90 |
| **5621** Women's Clothing Stores | $1,007.71 | $20.15 |
| **5651** Family Clothing Stores | $114,308.08 | $2,286.16 |
| **5661** Shoe Stores | $502.49 | $10.05 |
| **Other** | $1,128.00 | $22.56 |
| Total for MAJOR GROUP 56 | $118,791.32 | $2,375.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $6,169.59 | $123.39 |
| **5731** Radio, Television, and Consumer Electronics Stores | $310.97 | $6.22 |
| **Other** | $4,415.03 | $88.30 |
| Total for MAJOR GROUP 57 | $10,895.59 | $217.91 |

## Oacoma - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $215,600.26 | $4,312.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $263,652.76 | $5,273.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $90,701.31 | $1,814.05 |
| **5963** Direct Selling Establishments | $826.82 | $16.53 |
| **5999** Miscellaneous Retail Stores, NEC | $13,657.01 | $273.14 |
| **Other** | $14,641.07 | $292.82 |
| Total for MAJOR GROUP 59 | $119,826.21 | $2,396.54 |
| Total for DIVISION G | $1,780,114.34 | $35,602.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $353.79 | $7.08 |
| Total for MAJOR GROUP 60 | $353.79 | $7.08 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $571.55 | $11.43 |
| Total for MAJOR GROUP 61 | $571.55 | $11.43 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $12,822.83 | $256.46 |
| Total for MAJOR GROUP 67 | $12,822.83 | $256.46 |
| Total for DIVISION H | $13,751.17 | $275.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,236,532.74 | $24,730.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,266,858.04 | $25,337.17 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $12,580.12 | $251.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $15,631.44 | $312.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $14.47 | $0.29 |
| **7342** Disinfecting and Pest Control Services | $3,238.81 | $64.77 |
| **7359** Equipment Rental and Leasing, NEC | $2,549.00 | $50.98 |
| **7371** Computer Programming Services | $6,992.32 | $139.85 |
| **7372** Prepackaged Software | $13,005.91 | $260.13 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,410.77 | $48.22 |
| **7379** Computer Related Services, NEC | $79.00 | $1.58 |
| **7389** Miscellaneous Business Services | $4,518.49 | $90.37 |
| **Other** | $4,650.73 | $93.01 |
| Total for MAJOR GROUP 73 | $37,459.50 | $749.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $7,698.21 | $153.97 |
| Total for MAJOR GROUP 75 | $7,698.21 | $153.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Oacoma - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **7999** Amusement and Recreation Services, NEC | | $1,319.53 | $26.39 |
| **Other** | | $4,071.19 | $81.42 |
| | Total for MAJOR GROUP 79 | $5,390.72 | $107.81 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $32,446.06 | $648.93 |
| | Total for MAJOR GROUP 87 | $32,446.06 | $648.93 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,486.00 | $129.72 |
| | Total for MAJOR GROUP 89 | $6,486.00 | $129.72 |
| | Total for DIVISION I | $1,373,528.29 | $27,470.59 |

## Oacoma - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,205.54 | $344.11 |
| C | Construction | $18,745.42 | $374.92 |
| D | Manufacturing | $17,601.42 | $352.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $143,714.12 | $2,874.28 |
| F | Wholesale Trade | $97,691.84 | $1,953.84 |
| G | Retail Trade | $1,780,114.34 | $35,602.29 |
| H | Finance, Insurance, And Real Estate | $13,751.17 | $275.03 |
| I | Services | $1,373,528.29 | $27,470.59 |
| | Total for Oacoma - General | $3,462,352.14 | $69,247.10 |

## Oacoma - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $397,386.57 | $3,973.86 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $399,368.85 | $3,993.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $215,118.17 | $2,151.18 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $263,170.67 | $2,631.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $753.95 | $7.54 |
| | Total for MAJOR GROUP 59 | $753.95 | $7.54 |
| | Total for DIVISION G | $663,353.45 | $6,633.53 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,173,380.24 | $11,733.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,202,058.74 | $12,020.59 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Oacoma - Gross Receipts *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $1,203,075.08 | $12,030.75 |

## Oacoma - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $663,353.45 | $6,633.53 |
| I | Services | $1,203,075.08 | $12,030.75 |
| | Total for Oacoma - Gross Receipts | $1,866,428.53 | $18,664.28 |

## Oacoma Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $344.11 |
| C | Construction | $374.92 |
| D | Manufacturing | $352.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,874.28 |
| F | Wholesale Trade | $1,953.84 |
| G | Retail Trade | $42,235.82 |
| H | Finance, Insurance, And Real Estate | $275.03 |
| I | Services | $39,501.34 |
| | Total for Oacoma | $87,911.38 |

ITEMS OF NOTE:

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

## Oelrichs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $821.82 | $16.43 |
| Total for MAJOR GROUP 27 | $821.82 | $16.43 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $1,204.14 | $24.07 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,627.50 | $32.55 |
| **4813** Telephone Communications, Except Radiotelephone | $3,629.21 | $72.58 |
| **4841** Cable and Other Pay Television Services | $2,829.74 | $56.59 |
| **Other** | $669.74 | $13.39 |
| Total for MAJOR GROUP 48 | $8,756.19 | $175.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $21,008.96 | $420.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $355.38 | $7.11 |
| **Other** | $2,593.63 | $51.87 |
| Total for MAJOR GROUP 50 | $2,949.01 | $58.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $133.53 | $2.67 |
| **Other** | $992.29 | $19.85 |
| Total for MAJOR GROUP 51 | $1,125.82 | $22.52 |
| Total for DIVISION F | $4,074.83 | $81.50 |

## Oelrichs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,437.21 | $88.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,467.20 | $89.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $30,338.65 | $606.78 |
| **5963** Direct Selling Establishments | $502.70 | $10.05 |
| **5999** Miscellaneous Retail Stores, NEC | $11,111.40 | $222.22 |
| **Other** | $630.27 | $12.61 |
| Total for MAJOR GROUP 59 | $42,583.02 | $851.66 |
| Total for DIVISION G | $230,823.64 | $4,616.47 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,902.00 | $58.04 |
| Total for MAJOR GROUP 64 | $2,902.00 | $58.04 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $3,060.99 | $61.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $8.41 | $0.17 |
| **7372** Prepackaged Software | $1,336.02 | $26.71 |
| **7374** Computer Processing and Data Preparation and Processing Services | $218.45 | $4.37 |
| **7379** Computer Related Services, NEC | $141.50 | $2.83 |
| **7389** Miscellaneous Business Services | $4,421.81 | $88.44 |
| **Other** | $817.93 | $16.36 |
| Total for MAJOR GROUP 73 | $6,944.12 | $138.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |

## Oelrichs - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $56,735.09 | $1,134.70 |

## Oelrichs - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,204.14 | $24.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,008.96 | $420.17 |
| F | Wholesale Trade | $4,074.83 | $81.50 |
| G | Retail Trade | $230,823.64 | $4,616.47 |
| H | Finance, Insurance, And Real Estate | $3,060.99 | $61.22 |
| I | Services | $56,735.09 | $1,134.70 |
| | Other | $898.28 | $17.96 |
| | Total for Oelrichs - General | $317,805.93 | $6,356.09 |

## Oelrichs Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $24.07 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $420.17 |
| F | Wholesale Trade | $81.50 |
| G | Retail Trade | $4,616.47 |
| H | Finance, Insurance, And Real Estate | $61.22 |
| I | Services | $1,134.70 |
| | Other | $17.96 |
| | Total for Oelrichs | $6,356.09 |

ITEMS OF NOTE:

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

## Oldham - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $227.42 | $4.55 |
| **2754** Commercial Printing, Gravure | $30.43 | $0.61 |
| **2759** Commercial Printing, NEC | $71.99 | $1.44 |
| **Other** | $405.08 | $8.10 |
| Total for MAJOR GROUP 27 | $734.92 | $14.70 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,661.08 | $93.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,741.00 | $34.82 |
| **4813** Telephone Communications, Except Radiotelephone | $3,393.40 | $67.87 |
| **4841** Cable and Other Pay Television Services | $1,942.40 | $38.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,141.15 | $142.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $21,691.90 | $433.85 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5092** Toys and Hobby Goods and Supplies | $78.00 | $1.56 |
| **Other** | $1,258.47 | $25.17 |
| Total for MAJOR GROUP 50 | $1,336.47 | $26.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $363.00 | $7.26 |

## Oldham - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $363.00 | $7.26 |
| Total for DIVISION F | $1,699.47 | $33.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,012.52 | $60.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,067.52 | $61.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,182.50 | $43.65 |
| Total for MAJOR GROUP 53 | $2,182.50 | $43.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $682.50 | $13.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $798.00 | $15.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $15,278.05 | $305.56 |
| **5999** Miscellaneous Retail Stores, NEC | $345.74 | $6.91 |
| **Other** | $688.08 | $13.75 |
| Total for MAJOR GROUP 59 | $16,311.87 | $326.22 |
| Total for DIVISION G | $37,563.90 | $751.26 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $20,670.00 | $413.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $20,893.54 | $417.87 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $20,937.54 | $418.75 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $9.98 | $0.20 |
| **7372** Prepackaged Software | $329.20 | $6.58 |
| **7374** Computer Processing and Data Preparation and Processing Services | $15,803.05 | $316.06 |
| **7379** Computer Related Services, NEC | $626.00 | $12.52 |
| **7389** Miscellaneous Business Services | $556.27 | $11.13 |
| **Other** | $283.40 | $5.67 |
| Total for MAJOR GROUP 73 | $17,607.90 | $352.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Oldham - General *continued*...** | | | |
| **DIVISION: I Services *continued*...** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $1,583.60 | $31.67 |
| | Total for MAJOR GROUP 86 | $1,583.60 | $31.67 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $113.71 | $2.27 |
| | Total for MAJOR GROUP 87 | $113.71 | $2.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $3,911.50 | $78.23 |
| | Total for MAJOR GROUP 89 | $3,911.50 | $78.23 |
| | Total for DIVISION I | $24,975.49 | $499.51 |

## Oldham - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,661.08 | $93.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,691.90 | $433.85 |
| F | Wholesale Trade | $1,699.47 | $33.99 |
| G | Retail Trade | $37,563.90 | $751.26 |
| H | Finance, Insurance, And Real Estate | $20,937.54 | $418.75 |
| I | Services | $24,975.49 | $499.51 |
| | Other | $39.00 | $0.78 |
| | Total for Oldham - General | $111,568.38 | $2,231.36 |

## Oldham Recap

| | | |
|---|---|---|
| D | Manufacturing | $93.22 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $433.85 |
| F | Wholesale Trade | $33.99 |
| G | Retail Trade | $751.26 |
| H | Finance, Insurance, And Real Estate | $418.75 |
| I | Services | $499.51 |
| | Other | $0.78 |
| | Total for Oldham | $2,231.36 |

ITEMS OF NOTE:

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

## Olivet - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $396.99 | $3.97 |
| Total for MAJOR GROUP 17 | $396.99 | $3.97 |
| Total for DIVISION C | $396.99 | $3.97 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $109.92 | $1.10 |
| **2754** Commercial Printing, Gravure | $183.58 | $1.84 |
| **Other** | $155.00 | $1.55 |
| Total for MAJOR GROUP 27 | $448.50 | $4.49 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $460.50 | $4.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,106.00 | $11.06 |
| **4813** Telephone Communications, Except Radiotelephone | $1,081.56 | $10.82 |
| **4841** Cable and Other Pay Television Services | $2,881.41 | $28.81 |
| **4899** Communications Services, NEC | $924.36 | $9.24 |
| Total for MAJOR GROUP 48 | $5,993.33 | $59.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $13,494.59 | $134.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $535.39 | $5.35 |
| **Other** | $2,422.08 | $24.21 |
| Total for MAJOR GROUP 50 | $2,957.47 | $29.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,039.80 | $40.41 |
| Total for MAJOR GROUP 51 | $4,039.80 | $40.41 |
| Total for DIVISION F | $6,997.27 | $69.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,970.58 | $49.71 |
| Total for MAJOR GROUP 53 | $4,970.58 | $49.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $242.53 | $2.43 |
| Total for MAJOR GROUP 54 | $242.53 | $2.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Olivet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5651** Family Clothing Stores | $986.00 | $9.86 |
| **Other** | $470.00 | $4.70 |
| Total for MAJOR GROUP 56 | $1,456.00 | $14.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $466.72 | $4.67 |
| Total for MAJOR GROUP 57 | $466.72 | $4.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $22,174.59 | $221.75 |
| **5963** Direct Selling Establishments | $732.36 | $7.32 |
| **5999** Miscellaneous Retail Stores, NEC | $3,898.05 | $38.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $28,007.82 | $280.08 |
| Total for DIVISION G | $35,358.61 | $353.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($616.00) | ($6.16) |
| Total for MAJOR GROUP 64 | ($616.00) | ($6.16) |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $10,080.16 | $100.80 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,003.93 | $20.05 |
| **7374** Computer Processing and Data Preparation and Processing Services | $63.77 | $0.64 |
| **7382** Security Systems Services | $1,097.21 | $10.97 |
| **7389** Miscellaneous Business Services | $50.39 | $0.50 |
| **Other** | $1,005.73 | $10.06 |
| Total for MAJOR GROUP 73 | $4,221.03 | $42.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $190.77 | $1.91 |
| Total for MAJOR GROUP 87 | $190.77 | $1.91 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $9,669.80 | $96.71 |

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

**Returns Filed: October 2026**

## Olivet - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $396.99 | $3.97 |
| D | Manufacturing | $460.50 | $4.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,494.59 | $134.94 |
| F | Wholesale Trade | $6,997.27 | $69.97 |
| G | Retail Trade | $35,358.61 | $353.60 |
| H | Finance, Insurance, And Real Estate | $10,080.16 | $100.80 |
| I | Services | $9,669.80 | $96.71 |
| | Other | $674.04 | $6.74 |
| | Total for Olivet - General | $77,131.96 | $771.34 |

## Olivet Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $3.97 |
| D | Manufacturing | $4.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $134.94 |
| F | Wholesale Trade | $69.97 |
| G | Retail Trade | $353.60 |
| H | Finance, Insurance, And Real Estate | $100.80 |
| I | Services | $96.71 |
| | Other | $6.74 |
| | Total for Olivet | $771.34 |

ITEMS OF NOTE:

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

## Onida - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $13,040.50 | $260.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $21,692.08 | $433.85 |
| Total for DIVISION A | $22,267.48 | $445.36 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $16,136.21 | $322.72 |
| Total for MAJOR GROUP 17 | $16,136.21 | $322.72 |
| Total for DIVISION C | $16,211.21 | $324.22 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $457.74 | $9.16 |
| **Other** | $1,604.54 | $32.09 |
| Total for MAJOR GROUP 20 | $2,062.28 | $41.25 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,814.92 | $36.30 |
| Total for MAJOR GROUP 23 | $1,814.92 | $36.30 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,023.19 | $20.46 |
| **2731** Books: Publishing, or Publishing and Printing | ($63.50) | ($1.27) |
| **2741** Miscellaneous Publishing | $1,013.50 | $20.27 |
| **2752** Commercial Printing, Lithographic | $5,851.00 | $117.02 |
| **2754** Commercial Printing, Gravure | $238.28 | $4.77 |
| **2759** Commercial Printing, NEC | $941.83 | $18.83 |
| **Other** | $2,134.95 | $42.70 |
| Total for MAJOR GROUP 27 | $11,139.25 | $222.78 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,410.51 | $28.21 |
| Total for MAJOR GROUP 28 | $1,410.51 | $28.21 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,959.12 | $39.18 |
| Total for MAJOR GROUP 37 | $1,959.12 | $39.18 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $63,405.60 | $1,268.10 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,659.50 | $533.19 |
| **4813** Telephone Communications, Except Radiotelephone | $19,954.95 | $399.10 |
| **4841** Cable and Other Pay Television Services | $12,082.84 | $241.66 |
| **4899** Communications Services, NEC | $663.96 | $13.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $59,372.25 | $1,187.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | ($6,231.30) | ($124.62) |
| Total for MAJOR GROUP 49 | ($6,231.30) | ($124.62) |
| Total for DIVISION E | $58,112.45 | $1,162.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $831.50 | $16.63 |
| **5044** Office Equipment | $216.90 | $4.34 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,637.33 | $152.75 |
| **5072** Hardware | $1,264.49 | $25.30 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,880.82 | $297.62 |
| **5085** Industrial Supplies | $6,128.89 | $122.58 |
| **5087** Service Establishment Equipment and Supplies | $1,289.52 | $25.79 |
| **5092** Toys and Hobby Goods and Supplies | $845.50 | $16.91 |
| **5099** Durable Goods, NEC | $2,539.96 | $50.80 |
| **Other** | $4,941.47 | $98.83 |
| Total for MAJOR GROUP 50 | $40,576.38 | $811.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,655.44 | $53.11 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,090.24 | $21.81 |
| **5142** Packaged Frozen Foods | $9,260.85 | $185.22 |
| **Other** | $7,618.01 | $152.36 |
| Total for MAJOR GROUP 51 | $20,624.54 | $412.50 |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $61,200.92 | $1,224.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $79,480.59 | $1,589.62 |
| **Other** | $39,355.88 | $787.12 |
| Total for MAJOR GROUP 52 | $118,836.47 | $2,376.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $36,828.15 | $736.56 |
| **5331** Variety Stores | $1,743.81 | $34.87 |
| **5399** Miscellaneous General Merchandise Stores | $257.50 | $5.15 |
| Total for MAJOR GROUP 53 | $38,829.46 | $776.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,708.39 | $54.16 |
| **Other** | $68,315.66 | $1,366.31 |
| Total for MAJOR GROUP 54 | $71,024.05 | $1,420.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $149,073.21 | $2,981.46 |
| **5531** Auto and Home Supply Stores | $6,242.16 | $124.84 |
| Total for MAJOR GROUP 55 | $155,315.37 | $3,106.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,524.67 | $70.49 |
| **5632** Women's Accessory and Specialty Stores | $358.59 | $7.17 |
| **5651** Family Clothing Stores | $5,616.53 | $112.33 |
| **5661** Shoe Stores | $1,165.00 | $23.30 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,639.76 | $72.80 |
| **Other** | $315.50 | $6.31 |
| Total for MAJOR GROUP 56 | $14,620.05 | $292.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,991.94 | $99.84 |
| **5719** Miscellaneous Homefurnishings Stores | $924.39 | $18.49 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,660.97 | $53.22 |
| **Other** | $24,275.93 | $485.52 |
| Total for MAJOR GROUP 57 | $32,853.23 | $657.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,593.00 | $71.86 |
| **5947** Gift, Novelty, and Souvenir Shops | $346.71 | $6.93 |
| **5961** Catalog and Mail-Order Houses | $137,931.13 | $2,758.66 |
| **5963** Direct Selling Establishments | $7,788.54 | $155.78 |
| **5999** Miscellaneous Retail Stores, NEC | $30,779.09 | $615.59 |
| **Other** | $5,786.44 | $115.73 |
| Total for MAJOR GROUP 59 | $186,224.91 | $3,724.55 |
| Total for DIVISION G | $634,200.82 | $12,684.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $13,968.08 | $279.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,014.70 | $40.30 |
| **7299** Miscellaneous Personal Services, NEC | $490.74 | $9.81 |
| **Other** | $3,970.55 | $79.41 |
| Total for MAJOR GROUP 72 | $6,475.99 | $129.52 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $257.50 | $5.15 |
| **7331** Direct Mail Advertising Services | $39.35 | $0.79 |
| **7342** Disinfecting and Pest Control Services | $1,839.99 | $36.80 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,753.48 | $315.07 |
| **7359** Equipment Rental and Leasing, NEC | $30,096.18 | $601.92 |
| **7371** Computer Programming Services | $3,574.50 | $71.49 |
| **7372** Prepackaged Software | $30,086.46 | $601.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,306.58 | $126.13 |
| **7379** Computer Related Services, NEC | $8,201.05 | $164.02 |
| **7389** Miscellaneous Business Services | $259,657.92 | $5,193.15 |
| **Other** | $23,363.65 | $467.29 |
| Total for MAJOR GROUP 73 | $379,176.66 | $7,583.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $45,854.68 | $917.10 |
| Total for MAJOR GROUP 76 | $45,854.68 | $917.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,431.89 | $48.64 |
| Total for MAJOR GROUP 79 | $2,431.89 | $48.64 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $5,231.18 | $104.63 |
| Total for MAJOR GROUP 80 | $5,231.18 | $104.63 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $573.14 | $11.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $780.14 | $15.60 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $76.62 | $1.53 |
| Total for MAJOR GROUP 86 | $76.62 | $1.53 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $18,977.00 | $379.54 |
| **Other** | $31,950.58 | $639.01 |
| Total for MAJOR GROUP 87 | $50,927.58 | $1,018.55 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $9,428.50 | $188.57 |
| Total for MAJOR GROUP 89 | $9,428.50 | $188.57 |
| Total for DIVISION I | $517,048.93 | $10,340.99 |
| **DIVISION: J Public Administration** | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Onida - General *continued...*** | | | |
| **DIVISION: J Public Administration *continued...*** | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Onida - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22,267.48 | $445.36 |
| C | Construction | $16,211.21 | $324.22 |
| D | Manufacturing | $63,405.60 | $1,268.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,112.45 | $1,162.26 |
| F | Wholesale Trade | $61,200.92 | $1,224.05 |
| G | Retail Trade | $634,200.82 | $12,684.06 |
| H | Finance, Insurance, And Real Estate | $13,968.08 | $279.36 |
| I | Services | $517,048.93 | $10,340.99 |
| | Other | $420.00 | $8.40 |
| | Total for Onida - General | $1,386,835.49 | $27,736.80 |

## Onida Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $445.36 |
| C | Construction | $324.22 |
| D | Manufacturing | $1,268.10 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,162.26 |
| F | Wholesale Trade | $1,224.05 |
| G | Retail Trade | $12,684.06 |
| H | Finance, Insurance, And Real Estate | $279.36 |
| I | Services | $10,340.99 |
| | Other | $8.40 |
| | Total for Onida | $27,736.80 |

ITEMS OF NOTE:

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

## Orient - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $505.27 | $5.05 |
| Total for MAJOR GROUP 27 | $505.27 | $5.05 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $841.99 | $8.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,206.00 | $12.06 |
| **4813** Telephone Communications, Except Radiotelephone | $1,546.20 | $15.46 |
| **4841** Cable and Other Pay Television Services | $2,357.91 | $23.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,140.11 | $51.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $29,603.00 | $296.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $469.50 | $4.70 |
| **5092** Toys and Hobby Goods and Supplies | $897.00 | $8.97 |
| **Other** | $7,468.48 | $74.69 |
| Total for MAJOR GROUP 50 | $8,834.98 | $88.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,410.01 | $14.10 |
| Total for MAJOR GROUP 51 | $1,410.01 | $14.10 |
| Total for DIVISION F | $10,244.99 | $102.46 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $94,587.59 | $945.88 |
| Total for MAJOR GROUP 52 | $94,587.59 | $945.88 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,631.00 | $26.31 |

## Orient - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 53 | $2,631.00 | $26.31 |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5651** Family Clothing Stores | | $687.00 | $6.87 |
| **Other** | | $893.88 | $8.94 |
| | Total for MAJOR GROUP 56 | $1,580.88 | $15.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $13,640.68 | $136.42 |
| **5963** Direct Selling Establishments | | $730.72 | $7.31 |
| **5999** Miscellaneous Retail Stores, NEC | | $481.07 | $4.81 |
| **Other** | | $512.86 | $5.13 |
| | Total for MAJOR GROUP 59 | $15,365.33 | $153.67 |
| | Total for DIVISION G | $183,819.27 | $1,838.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $1,258.75 | $12.59 |
| **7372** Prepackaged Software | | $4,181.06 | $41.80 |
| **7389** Miscellaneous Business Services | | $160.04 | $1.61 |
| **Other** | | $466.97 | $4.67 |
| | Total for MAJOR GROUP 73 | $6,066.82 | $60.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Orient - General *continued...*** | | | | |
| **DIVISION: I Services *continued...*** | | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $1,744.70 | $17.45 |
| | | Total for MAJOR GROUP 87 | $1,744.70 | $17.45 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $13,731.99 | $137.33 |

## Orient - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $841.99 | $8.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,603.00 | $296.03 |
| F | Wholesale Trade | $10,244.99 | $102.46 |
| G | Retail Trade | $183,819.27 | $1,838.21 |
| I | Services | $13,731.99 | $137.33 |
| | Other | $25,454.37 | $254.54 |
| | Total for Orient - General | $263,695.61 | $2,636.99 |

## Orient Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $8.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $296.03 |
| F | Wholesale Trade | $102.46 |
| G | Retail Trade | $1,838.21 |
| I | Services | $137.33 |
| | Other | $254.54 |
| | Total for Orient | $2,636.99 |

ITEMS OF NOTE:

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

## Parker - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $5,683.84 | $113.68 |
| **0783** Ornamental Shrub and Tree Services | $3,434.74 | $68.69 |
| **Other** | $273.70 | $5.47 |
| Total for MAJOR GROUP 07 | $9,392.28 | $187.84 |
| Total for DIVISION A | $9,590.64 | $191.81 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $5,061.25 | $101.23 |
| Total for MAJOR GROUP 15 | $5,061.25 | $101.23 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,321.71 | $246.43 |
| **Other** | $7,382.98 | $147.67 |
| Total for MAJOR GROUP 17 | $19,704.69 | $394.10 |
| Total for DIVISION C | $24,940.94 | $498.83 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,391.08 | $47.83 |
| Total for MAJOR GROUP 20 | $2,391.08 | $47.83 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,902.71 | $118.05 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,800.37 | $36.01 |
| **2731** Books: Publishing, or Publishing and Printing | $404.23 | $8.08 |
| **2741** Miscellaneous Publishing | $477.28 | $9.54 |
| **2752** Commercial Printing, Lithographic | $970.07 | $19.41 |
| **2754** Commercial Printing, Gravure | $316.69 | $6.34 |
| **2759** Commercial Printing, NEC | $1,173.75 | $23.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $11,283.10 | $225.67 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $656.77 | $13.14 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $348.07 | $6.96 |
| **Other** | $1,208.00 | $24.16 |
| Total for MAJOR GROUP 28 | $2,212.84 | $44.26 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $496.50 | $9.93 |
| Total for MAJOR GROUP 35 | $496.50 | $9.93 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $210.01 | $4.20 |
| Total for MAJOR GROUP 36 | $210.01 | $4.20 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $47,826.83 | $956.56 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,066.76 | $181.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,616.26 | $192.33 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $41,408.30 | $828.17 |
| **4813** Telephone Communications, Except Radiotelephone | $1,894.19 | $37.88 |
| **4841** Cable and Other Pay Television Services | $27,591.80 | $551.84 |
| **4899** Communications Services, NEC | $2,255.02 | $45.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $73,181.31 | $1,463.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $146,249.59 | $2,924.99 |
| Total for MAJOR GROUP 49 | $146,249.59 | $2,924.99 |
| Total for DIVISION E | $229,461.16 | $4,589.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,345.96 | $26.92 |
| **5044** Office Equipment | $2,308.87 | $46.18 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $682.25 | $13.64 |
| **5064** Electrical Appliances, Television and Radio Sets | $404.47 | $8.09 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $230.33 | $4.61 |
| **5084** Industrial Machinery and Equipment | $1,211.50 | $24.23 |
| **5085** Industrial Supplies | $2,361.22 | $47.22 |
| **5087** Service Establishment Equipment and Supplies | $257.18 | $5.14 |
| **5091** Sporting and Recreational Goods and Supplies | $1,783.14 | $35.67 |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5092** Toys and Hobby Goods and Supplies | $4,687.50 | $93.75 |
| **Other** | $23,631.46 | $472.64 |
| Total for MAJOR GROUP 50 | $38,903.88 | $778.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $797.56 | $15.95 |
| **5136** Men's and Boys' Clothing and Furnishings | $751.62 | $15.03 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $6,089.24 | $121.79 |
| **5141** Groceries, General Line | $480.03 | $9.60 |
| **5142** Packaged Frozen Foods | $2,970.44 | $59.41 |
| **5149** Groceries and Related Products, NEC | $680.06 | $13.60 |
| **5199** Nondurable Goods, NEC | $1,101.85 | $22.04 |
| **Other** | $3,458.15 | $69.17 |
| Total for MAJOR GROUP 51 | $16,328.95 | $326.59 |
| Total for DIVISION F | $55,232.83 | $1,104.68 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $434,387.62 | $8,687.75 |
| **5251** Hardware Stores | $238,174.43 | $4,763.49 |
| **Other** | $645.75 | $12.92 |
| Total for MAJOR GROUP 52 | $673,207.80 | $13,464.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $44,783.26 | $895.67 |
| **5399** Miscellaneous General Merchandise Stores | $14,029.05 | $280.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $62,697.73 | $1,253.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $542,643.69 | $10,852.88 |
| **5441** Candy, Nut, and Confectionery Stores | $243.09 | $4.86 |
| **5461** Retail Bakeries | $8,334.74 | $166.70 |
| **5499** Miscellaneous Food Stores | $2,486.60 | $49.73 |
| Total for MAJOR GROUP 54 | $553,708.12 | $11,074.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,986.38 | $59.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $118,351.54 | $2,367.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $375.98 | $7.52 |
| **5621** Women's Clothing Stores | $8,271.91 | $165.44 |
| **5651** Family Clothing Stores | $7,146.98 | $142.94 |
| **5661** Shoe Stores | $1,133.80 | $22.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,717.30 | $54.35 |
| **Other** | $606.40 | $12.13 |
| Total for MAJOR GROUP 56 | $20,252.37 | $405.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,027.05 | $80.54 |
| **Other** | $28,015.03 | $560.32 |
| Total for MAJOR GROUP 57 | $32,042.08 | $640.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $52,093.26 | $1,041.85 |
| **5813** Drinking Places | $33,115.25 | $662.30 |
| Total for MAJOR GROUP 58 | $85,208.51 | $1,704.15 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $6,671.87 | $133.44 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,456.25 | $149.13 |
| **5942** Book Stores | $263.83 | $5.28 |
| **5943** Stationery Stores | $53.47 | $1.07 |
| **5944** Jewelry Stores | $1,533.18 | $30.66 |

## Parker - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5945** Hobby, Toy, and Game Stores | | $547.52 | $10.95 |
| **5947** Gift, Novelty, and Souvenir Shops | | $4,651.59 | $93.04 |
| **5961** Catalog and Mail-Order Houses | | $290,659.38 | $5,813.18 |
| **5963** Direct Selling Establishments | | $11,332.02 | $226.65 |
| **5999** Miscellaneous Retail Stores, NEC | | $118,750.72 | $2,375.03 |
| **Other** | | $3,056.55 | $61.13 |
| | Total for MAJOR GROUP 59 | $444,976.38 | $8,899.56 |
| | Total for DIVISION G | $1,990,444.53 | $39,808.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $1,223.50 | $24.47 |
| | Total for MAJOR GROUP 61 | $1,223.50 | $24.47 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $1,719.99 | $34.40 |
| | Total for MAJOR GROUP 64 | $1,719.99 | $34.40 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $23,690.83 | $473.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $27,697.22 | $553.95 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $32,366.75 | $647.35 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $24,351.42 | $487.03 |
| **7299** Miscellaneous Personal Services, NEC | | $1,656.75 | $33.14 |
| **Other** | | $53,178.05 | $1,063.57 |
| | Total for MAJOR GROUP 72 | $79,186.22 | $1,583.74 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $2,545.42 | $50.91 |
| **7322** Adjustment and Collection Services | | $130.05 | $2.60 |
| **7331** Direct Mail Advertising Services | | $170.74 | $3.42 |
| **7342** Disinfecting and Pest Control Services | | $10,314.31 | $206.28 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $10,422.81 | $208.45 |
| **7359** Equipment Rental and Leasing, NEC | | $29,910.44 | $598.21 |
| **7371** Computer Programming Services | | $4,278.84 | $85.59 |
| **7372** Prepackaged Software | | $24,920.14 | $498.40 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $9,855.59 | $197.12 |
| **7379** Computer Related Services, NEC | | $4,822.87 | $96.45 |
| **7382** Security Systems Services | | $1,701.20 | $34.03 |
| **7389** Miscellaneous Business Services | | $9,453.12 | $189.06 |
| **Other** | | $5,924.90 | $118.50 |
| | Total for MAJOR GROUP 73 | $114,450.43 | $2,289.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $20,036.34 | $400.73 |

## Parker - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | $20,036.34 | $400.73 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $2,289.69 | $45.79 |
| **Other** | | $973.82 | $19.48 |
| | Total for MAJOR GROUP 76 | $3,263.51 | $65.27 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $27,694.28 | $553.88 |
| **Other** | | $8,538.87 | $170.78 |
| | Total for MAJOR GROUP 79 | $36,233.15 | $724.66 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $7,326.19 | $146.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $7,451.19 | $149.02 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $419.12 | $8.39 |
| | Total for MAJOR GROUP 86 | $419.12 | $8.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8713** Surveying Services | | $5,148.72 | $102.98 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $5,798.48 | $115.97 |
| **8734** Testing Laboratories | | $749.19 | $14.98 |
| **8742** Management Consulting Services | | $9,448.56 | $188.97 |
| **8748** Business Consulting Services, NEC | | $398.50 | $7.97 |
| **Other** | | $113.99 | $2.28 |
| | Total for MAJOR GROUP 87 | $21,657.44 | $433.15 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $28,338.67 | $566.77 |
| | Total for MAJOR GROUP 89 | $28,338.67 | $566.77 |
| | Total for DIVISION I | $320,349.85 | $6,407.02 |

## Parker - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,590.64 | $191.81 |
| C | Construction | $24,940.94 | $498.83 |
| D | Manufacturing | $47,826.83 | $956.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $229,461.16 | $4,589.23 |
| F | Wholesale Trade | $55,232.83 | $1,104.68 |
| G | Retail Trade | $1,990,444.53 | $39,808.94 |
| H | Finance, Insurance, And Real Estate | $32,366.75 | $647.35 |
| I | Services | $320,349.85 | $6,407.02 |
| | Total for Parker - General | $2,710,213.53 | $54,204.42 |

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

**Returns Filed: October 2026**

## Parker Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $191.81 |
| C | Construction | | $498.83 |
| D | Manufacturing | | $956.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,589.23 |
| F | Wholesale Trade | | $1,104.68 |
| G | Retail Trade | | $39,808.94 |
| H | Finance, Insurance, And Real Estate | | $647.35 |
| I | Services | | $6,407.02 |
| | Total for Parker | | $54,204.42 |

ITEMS OF NOTE:

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

## Parkston - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $5,733.72 | $114.67 |
| **0782** Lawn and Garden Services | $18,733.20 | $374.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $25,636.22 | $512.72 |
| Total for DIVISION A | $25,965.22 | $519.30 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $100,349.22 | $2,006.98 |
| Total for MAJOR GROUP 15 | $100,349.22 | $2,006.98 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,781.12 | $135.62 |
| **1799** Special Trade Contractors, NEC | $10,259.31 | $205.19 |
| **Other** | $22,238.14 | $444.76 |
| Total for MAJOR GROUP 17 | $39,278.57 | $785.57 |
| Total for DIVISION C | $150,527.79 | $3,010.55 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,153.00 | $43.06 |
| **Other** | $522.00 | $10.44 |
| Total for MAJOR GROUP 20 | $2,675.00 | $53.50 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $588.50 | $11.77 |
| Total for MAJOR GROUP 23 | $588.50 | $11.77 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $6,788.28 | $135.77 |
| Total for MAJOR GROUP 24 | $6,788.28 | $135.77 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,889.69 | $57.80 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,222.39 | $64.45 |
| **2731** Books: Publishing, or Publishing and Printing | $125.90 | $2.52 |
| **2741** Miscellaneous Publishing | $480.98 | $9.62 |
| **2752** Commercial Printing, Lithographic | $1,796.67 | $35.93 |
| **2754** Commercial Printing, Gravure | $385.14 | $7.70 |
| **2759** Commercial Printing, NEC | $1,358.84 | $27.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $10,357.11 | $207.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $9,166.76 | $183.34 |
| Total for MAJOR GROUP 28 | $9,166.76 | $183.34 |
| MAJOR GROUP: 31 Leather And Leather Products | | |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $21,796.50 | $435.93 |
| Total for MAJOR GROUP 32 | $21,796.50 | $435.93 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $7,855.86 | $157.12 |
| Total for MAJOR GROUP 35 | $7,855.86 | $157.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $2,275.02 | $45.50 |
| Total for MAJOR GROUP 38 | $2,275.02 | $45.50 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $642.50 | $12.85 |
| Total for MAJOR GROUP 39 | $642.50 | $12.85 |
| Total for DIVISION D | $64,291.40 | $1,285.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $22,798.06 | $455.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $23,553.10 | $471.07 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,255.21 | $725.10 |
| **4813** Telephone Communications, Except Radiotelephone | $69,868.55 | $1,397.37 |
| **4841** Cable and Other Pay Television Services | $22,584.75 | $451.70 |
| **4899** Communications Services, NEC | $2,866.32 | $57.32 |
| Total for MAJOR GROUP 48 | $131,574.83 | $2,631.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $212,526.86 | $4,250.53 |
| Total for MAJOR GROUP 49 | $212,526.86 | $4,250.53 |
| Total for DIVISION E | $371,583.79 | $7,431.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $3,240.77 | $64.82 |
| **5044** Office Equipment | $4,363.48 | $87.27 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,499.25 | $89.98 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,314.00 | $106.28 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $33,399.30 | $667.99 |
| **5064** Electrical Appliances, Television and Radio Sets | $264.08 | $5.28 |
| **5072** Hardware | $8,016.11 | $160.32 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,751.14 | $235.02 |
| **5083** Farm and Garden Machinery and Equipment | $540,121.75 | $10,802.44 |
| **5084** Industrial Machinery and Equipment | $29,170.99 | $583.42 |
| **5085** Industrial Supplies | $3,756.50 | $75.13 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5087** Service Establishment Equipment and Supplies | $583.18 | $11.67 |
| **5091** Sporting and Recreational Goods and Supplies | $2,888.04 | $57.76 |
| **5092** Toys and Hobby Goods and Supplies | $10,498.00 | $209.96 |
| **5099** Durable Goods, NEC | $11,524.32 | $230.49 |
| **Other** | $24,692.93 | $493.86 |
| Total for MAJOR GROUP 50 | $694,083.84 | $13,881.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $10,123.56 | $202.47 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,978.94 | $79.58 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,217.43 | $24.35 |
| **5139** Footwear | $585.50 | $11.71 |
| **5141** Groceries, General Line | $758.11 | $15.16 |
| **5142** Packaged Frozen Foods | $3,486.24 | $69.72 |
| **5199** Nondurable Goods, NEC | $2,367.06 | $47.34 |
| **Other** | $14,394.39 | $287.90 |
| Total for MAJOR GROUP 51 | $36,911.23 | $738.23 |
| Total for DIVISION F | $730,995.07 | $14,619.92 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,156.92 | $483.14 |
| **5251** Hardware Stores | $13,069.14 | $261.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $44,396.06 | $887.93 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $61,702.32 | $1,234.05 |
| **5399** Miscellaneous General Merchandise Stores | $173,855.87 | $3,477.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $547,254.80 | $10,945.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $574,519.56 | $11,490.39 |
| **5499** Miscellaneous Food Stores | $3,310.24 | $66.21 |
| **Other** | $5,758.48 | $115.17 |
| Total for MAJOR GROUP 54 | $583,588.28 | $11,671.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $66,694.22 | $1,333.88 |
| **5541** Gasoline Service Station | $292,624.26 | $5,852.48 |
| Total for MAJOR GROUP 55 | $359,318.48 | $7,186.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $463.97 | $9.28 |
| **5621** Women's Clothing Stores | $4,039.17 | $80.78 |
| **5632** Women's Accessory and Specialty Stores | $784.71 | $15.69 |
| **5651** Family Clothing Stores | $11,733.21 | $234.67 |
| **5661** Shoe Stores | $922.56 | $18.45 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,473.36 | $29.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $20,448.48 | $408.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $8,173.36 | $163.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,886.31 | $117.72 |
| **5734** Computer and Computer Software Stores | $11,343.27 | $226.87 |
| **5736** Musical Instruments Stores | $57.92 | $1.16 |
| **Other** | $29,221.31 | $584.43 |
| Total for MAJOR GROUP 57 | $54,682.17 | $1,093.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $103,767.73 | $2,075.36 |
| **5813** Drinking Places | $60,776.37 | $1,215.53 |
| Total for MAJOR GROUP 58 | $164,544.10 | $3,290.89 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $24,589.86 | $491.80 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,555.33 | $111.11 |
| **5942** Book Stores | $188.94 | $3.78 |
| **5943** Stationery Stores | $1,406.25 | $28.13 |
| **5945** Hobby, Toy, and Game Stores | $1,314.77 | $26.30 |
| **5947** Gift, Novelty, and Souvenir Shops | $196.93 | $3.95 |
| **5961** Catalog and Mail-Order Houses | $316,807.82 | $6,336.21 |
| **5963** Direct Selling Establishments | $7,181.02 | $143.62 |
| **5999** Miscellaneous Retail Stores, NEC | $95,405.56 | $1,908.12 |
| **Other** | $13,621.95 | $272.44 |
| Total for MAJOR GROUP 59 | $466,268.43 | $9,325.46 |
| Total for DIVISION G | $2,240,500.80 | $44,810.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,946.64 | $38.93 |
| Total for MAJOR GROUP 60 | $1,946.64 | $38.93 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,619.85 | $52.40 |
| Total for MAJOR GROUP 61 | $2,619.85 | $52.40 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $25,633.30 | $512.67 |
| **Other** | $3,278.25 | $65.57 |
| Total for MAJOR GROUP 65 | $28,911.55 | $578.24 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $33,702.04 | $674.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,467.34 | $49.35 |
| **7231** Beauty Shops | $20,119.14 | $402.39 |
| **7299** Miscellaneous Personal Services, NEC | $15,847.84 | $316.95 |
| **Other** | $30,270.25 | $605.41 |
| Total for MAJOR GROUP 72 | $68,704.57 | $1,374.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $81.37 | $1.63 |
| **7342** Disinfecting and Pest Control Services | $13,581.67 | $271.64 |
| **7359** Equipment Rental and Leasing, NEC | $8,440.78 | $168.82 |
| **7371** Computer Programming Services | $11,696.71 | $233.94 |
| **7372** Prepackaged Software | $24,566.62 | $491.33 |
| **7373** Computer Integrated Systems Design | $18,359.06 | $367.18 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,102.19 | $102.04 |
| **7379** Computer Related Services, NEC | $2,341.63 | $46.83 |
| **7381** Detective, Guard, and Armored Car Services | $871.27 | $17.43 |
| **7382** Security Systems Services | $223.80 | $4.48 |
| **7389** Miscellaneous Business Services | $26,142.53 | $522.84 |
| **Other** | $34,932.87 | $698.66 |
| Total for MAJOR GROUP 73 | $146,340.50 | $2,926.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Parkston - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7538** General Automotive Repair Shops | | $146,471.79 | $2,929.44 |
| **Other** | | $3,671.70 | $73.44 |
| | Total for MAJOR GROUP 75 | $150,143.49 | $3,002.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $84,211.86 | $1,684.25 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $84,641.36 | $1,692.84 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | $1,435.17 | $28.70 |
| **7999** Amusement and Recreation Services, NEC | | $2,833.79 | $56.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $6,093.24 | $121.87 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $126,498.76 | $2,874.35 |
| | Total for MAJOR GROUP 80 | $126,498.76 | $2,874.35 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $367.00 | $7.34 |
| | Total for MAJOR GROUP 82 | $367.00 | $7.34 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $10,320.00 | $206.40 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $17,751.95 | $355.04 |
| **8734** Testing Laboratories | | $28,689.64 | $573.79 |
| **8742** Management Consulting Services | | $6,076.52 | $121.53 |
| **Other** | | $3,672.99 | $73.46 |
| | Total for MAJOR GROUP 87 | $66,511.10 | $1,330.22 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $22,275.93 | $445.52 |
| | Total for MAJOR GROUP 89 | $22,275.93 | $445.52 |
| | Total for DIVISION I | $700,619.94 | $14,356.83 |

## Parkston - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $25,965.22 | $519.30 |
| C | Construction | $150,527.79 | $3,010.55 |
| D | Manufacturing | $64,291.40 | $1,285.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $371,583.79 | $7,431.67 |
| F | Wholesale Trade | $730,995.07 | $14,619.92 |
| G | Retail Trade | $2,240,500.80 | $44,810.13 |
| H | Finance, Insurance, And Real Estate | $33,702.04 | $674.05 |
| I | Services | $700,619.94 | $14,356.83 |
| | Other | $2,950.00 | $59.00 |
| | Total for Parkston - General | $4,321,136.05 | $86,767.30 |

## Parkston - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | $142,487.13 | $1,424.87 |
| | Total for MAJOR GROUP 54 | $142,487.13 | $1,424.87 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $102,554.28 | $1,025.54 |
| **5813** Drinking Places | | $60,040.87 | $600.41 |
| | Total for MAJOR GROUP 58 | $162,595.15 | $1,625.95 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $403,446.48 | $4,034.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Parkston - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $403,446.48 | $4,034.46 |
| | Other | $82,555.12 | $825.54 |
| | Total for Parkston - Gross Receipts | $486,001.60 | $4,860.00 |

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

**Returns Filed: October 2026**

## Parkston Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $519.30 |
| C | Construction | | $3,010.55 |
| D | Manufacturing | | $1,285.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $7,431.67 |
| F | Wholesale Trade | | $14,619.92 |
| G | Retail Trade | | $48,844.59 |
| H | Finance, Insurance, And Real Estate | | $674.05 |
| I | Services | | $14,356.83 |
| | Other | | $884.54 |
| | Total for Parkston | | $91,627.30 |

ITEMS OF NOTE:

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

## Peever - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,267.60 | $25.35 |
| Total for MAJOR GROUP 27 | $1,267.60 | $25.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $3,449.45 | $68.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $933.00 | $18.66 |
| **4813** Telephone Communications, Except Radiotelephone | $3,660.77 | $73.22 |
| **4841** Cable and Other Pay Television Services | $5,828.88 | $116.58 |
| **4899** Communications Services, NEC | $163.47 | $3.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,608.12 | $212.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $19,350.62 | $387.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $123.76 | $2.48 |
| **Other** | $4,655.50 | $93.11 |
| Total for MAJOR GROUP 50 | $4,779.26 | $95.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,304.85 | $46.10 |
| Total for MAJOR GROUP 51 | $2,304.85 | $46.10 |
| Total for DIVISION F | $7,084.11 | $141.69 |

## Peever - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,152.47 | $63.05 |
| Total for MAJOR GROUP 53 | $3,152.47 | $63.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,236.50 | $24.73 |
| **5661** Shoe Stores | $569.56 | $11.39 |
| **Other** | $147.50 | $2.95 |
| Total for MAJOR GROUP 56 | $1,953.56 | $39.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $925.53 | $18.51 |
| Total for MAJOR GROUP 57 | $925.53 | $18.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $36,339.95 | $726.82 |
| **5999** Miscellaneous Retail Stores, NEC | $5,074.73 | $101.49 |
| **Other** | $1,276.78 | $25.54 |
| Total for MAJOR GROUP 59 | $42,691.46 | $853.85 |
| Total for DIVISION G | $64,980.29 | $1,299.63 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $815.28 | $16.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $17.24 | $0.34 |
| **7359** Equipment Rental and Leasing, NEC | $871.80 | $17.43 |
| **7372** Prepackaged Software | $1,631.68 | $32.63 |
| **7374** Computer Processing and Data Preparation and Processing Services | $177.27 | $3.55 |
| **7389** Miscellaneous Business Services | $577.25 | $11.54 |
| **Other** | $2,358.55 | $47.18 |
| Total for MAJOR GROUP 73 | $5,633.79 | $112.67 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## Peever - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $199.55 | $3.99 |
| | | Total for MAJOR GROUP 87 | $199.55 | $3.99 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $14,235.75 | $284.71 |

## Peever - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $3,449.45 | $68.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,350.62 | $387.02 |
| F | Wholesale Trade | $7,084.11 | $141.69 |
| G | Retail Trade | $64,980.29 | $1,299.63 |
| H | Finance, Insurance, And Real Estate | $815.28 | $16.30 |
| I | Services | $14,235.75 | $284.71 |
| | Other | $2,662.95 | $53.26 |
| | Total for Peever - General | $112,578.45 | $2,251.60 |

## Peever Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $68.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $387.02 |
| F | Wholesale Trade | $141.69 |
| G | Retail Trade | $1,299.63 |
| H | Finance, Insurance, And Real Estate | $16.30 |
| I | Services | $284.71 |
| | Other | $53.26 |
| | Total for Peever | $2,251.60 |

ITEMS OF NOTE:

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

## Philip - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $8,543.94 | $170.88 |
| | Total for MAJOR GROUP 07 | $8,543.94 | $170.88 |
| | Total for DIVISION A | $8,635.34 | $172.71 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $17,424.93 | $348.50 |
| **Other** | | $25,357.82 | $507.16 |
| | Total for MAJOR GROUP 17 | $42,782.75 | $855.66 |
| | Total for DIVISION C | $42,831.75 | $856.64 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | | $3,096.71 | $61.93 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | $3,300.71 | $66.01 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,406.28 | $48.13 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $2,563.19 | $51.26 |
| **2741** Miscellaneous Publishing | | $1,007.95 | $20.16 |
| **2752** Commercial Printing, Lithographic | | $13,581.82 | $271.63 |
| **2754** Commercial Printing, Gravure | | $35.75 | $0.71 |
| **2759** Commercial Printing, NEC | | $793.49 | $15.87 |
| **Other** | | $508.50 | $10.17 |
| | Total for MAJOR GROUP 27 | $20,896.98 | $417.93 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $4,490.52 | $89.81 |
| | Total for MAJOR GROUP 28 | $4,490.52 | $89.81 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $35,258.50 | $705.17 |
| | Total for MAJOR GROUP 35 | $35,258.50 | $705.17 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $66,700.18 | $1,334.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $14,741.50 | $294.83 |
| Total for MAJOR GROUP 42 | $14,741.50 | $294.83 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,844.50 | $356.89 |
| **4813** Telephone Communications, Except Radiotelephone | $44,724.36 | $894.48 |
| **4841** Cable and Other Pay Television Services | $14,616.35 | $292.33 |
| **4899** Communications Services, NEC | $2,512.98 | $50.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $79,818.19 | $1,596.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $122,114.16 | $2,442.28 |
| Total for MAJOR GROUP 49 | $122,114.16 | $2,442.28 |
| Total for DIVISION E | $216,878.35 | $4,337.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,988.14 | $39.76 |
| **5045** Computers and Computer Peripheral Equipment and Software | $8,409.27 | $168.19 |
| **5046** Commercial Equipment, NEC | $1,456.31 | $29.13 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,606.00 | $32.12 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $147,947.94 | $2,958.96 |
| **5065** Electronic Parts and Equipment, NEC | $35,878.50 | $717.57 |
| **5074** Plumbing and Heating Equipment and Supplies | $18,935.92 | $378.72 |
| **5084** Industrial Machinery and Equipment | $3,890.08 | $77.80 |
| **5085** Industrial Supplies | $48,327.71 | $966.55 |
| **5087** Service Establishment Equipment and Supplies | $3,472.44 | $69.45 |
| **5092** Toys and Hobby Goods and Supplies | $4,912.00 | $98.24 |
| **5099** Durable Goods, NEC | $460.06 | $9.20 |
| **Other** | $47,176.72 | $943.54 |
| Total for MAJOR GROUP 50 | $324,461.09 | $6,489.23 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,822.58 | $76.45 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,942.81 | $38.86 |
| **5136** Men's and Boys' Clothing and Furnishings | $471.00 | $9.42 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,168.73 | $63.38 |
| **5141** Groceries, General Line | $15,760.01 | $315.20 |
| **5142** Packaged Frozen Foods | $1,174.74 | $23.50 |
| **Other** | $114,571.44 | $2,291.42 |
| Total for MAJOR GROUP 51 | $140,911.31 | $2,818.23 |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $465,372.40 | $9,307.46 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $182,270.74 | $3,645.42 |
| **5251** Hardware Stores | $11,457.67 | $229.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $195,422.91 | $3,908.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,479.89 | $369.60 |
| **5331** Variety Stores | $108,007.88 | $2,160.16 |
| **5399** Miscellaneous General Merchandise Stores | $598.42 | $11.97 |
| Total for MAJOR GROUP 53 | $127,086.19 | $2,541.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $239,330.14 | $4,786.61 |
| **5499** Miscellaneous Food Stores | $7,331.78 | $146.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $310,087.43 | $6,201.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $15,836.33 | $316.72 |
| **5541** Gasoline Service Station | $316,704.70 | $6,334.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $521,223.77 | $10,424.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $520.98 | $10.42 |
| **5621** Women's Clothing Stores | $1,410.19 | $28.20 |
| **5632** Women's Accessory and Specialty Stores | $874.00 | $17.48 |
| **5651** Family Clothing Stores | $3,260.22 | $65.20 |
| **5661** Shoe Stores | $1,452.90 | $29.06 |
| **5699** Miscellaneous Apparel and Accessory Stores | $47,517.48 | $950.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $55,350.27 | $1,107.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,976.58 | $439.53 |
| **5731** Radio, Television, and Consumer Electronics Stores | $886.47 | $17.73 |
| **5734** Computer and Computer Software Stores | $2,923.51 | $58.48 |
| **Other** | $547.50 | $10.95 |
| Total for MAJOR GROUP 57 | $26,334.06 | $526.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $213,398.43 | $4,267.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $253,623.90 | $5,072.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,714.58 | $94.29 |
| **5943** Stationery Stores | $11,482.18 | $229.64 |
| **5945** Hobby, Toy, and Game Stores | $766.77 | $15.34 |
| **5961** Catalog and Mail-Order Houses | $241,452.70 | $4,829.09 |
| **5963** Direct Selling Establishments | $5,984.95 | $119.69 |
| **5995** Optical Goods Stores | $455.25 | $9.11 |
| **5999** Miscellaneous Retail Stores, NEC | $143,834.72 | $2,876.70 |
| **Other** | $14,191.79 | $283.84 |
| Total for MAJOR GROUP 59 | $422,882.94 | $8,457.70 |
| Total for DIVISION G | $1,912,011.47 | $38,240.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,652.40 | $33.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,701.65 | $34.04 |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $4,612.84 | $92.25 |
| Total for MAJOR GROUP 61 | $4,612.84 | $92.25 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $8,144.40 | $162.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $17,079.90 | $341.59 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $23,655.18 | $473.10 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $52,023.12 | $1,040.47 |
| Total for MAJOR GROUP 70 | $52,023.12 | $1,040.47 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $11,588.62 | $231.77 |
| **7299** Miscellaneous Personal Services, NEC | $13,501.89 | $270.04 |
| **Other** | $22,243.79 | $444.88 |
| Total for MAJOR GROUP 72 | $47,334.30 | $946.69 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $104.50 | $2.09 |
| **7322** Adjustment and Collection Services | $1,256.30 | $25.13 |
| **7331** Direct Mail Advertising Services | $23.97 | $0.48 |
| **7342** Disinfecting and Pest Control Services | $1,920.00 | $38.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $9,829.05 | $196.58 |
| **7359** Equipment Rental and Leasing, NEC | $59,290.53 | $1,185.81 |
| **7371** Computer Programming Services | $6,196.20 | $123.93 |
| **7372** Prepackaged Software | $29,876.10 | $597.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | $43,279.80 | $865.60 |
| **7379** Computer Related Services, NEC | $5,511.50 | $110.24 |
| **7382** Security Systems Services | $13,985.80 | $279.72 |
| **7389** Miscellaneous Business Services | $45,376.52 | $907.52 |
| **Other** | $15,900.47 | $318.01 |
| Total for MAJOR GROUP 73 | $232,550.74 | $4,651.02 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $214,367.14 | $4,287.34 |
| **Other** | $76,393.42 | $1,527.87 |
| Total for MAJOR GROUP 75 | $290,760.56 | $5,815.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $7,586.45 | $151.73 |
| Total for MAJOR GROUP 76 | $7,586.45 | $151.73 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $11,403.90 | $228.08 |
| Total for MAJOR GROUP 79 | $11,403.90 | $228.08 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $27,243.68 | $544.87 |
| Total for MAJOR GROUP 80 | $27,243.68 | $544.87 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |

## Philip - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $325.14 | $6.49 |
| | Total for MAJOR GROUP 86 | $325.14 | $6.49 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $20,148.70 | $402.97 |
| **Other** | | $10,618.58 | $212.37 |
| | Total for MAJOR GROUP 87 | $30,767.28 | $615.34 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $14,298.00 | $285.96 |
| | Total for MAJOR GROUP 89 | $14,298.00 | $285.96 |
| | Total for DIVISION I | $726,905.75 | $14,538.11 |

**DIVISION: J Public Administration**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Philip - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,635.34 | $172.71 |
| C | Construction | $42,831.75 | $856.64 |
| D | Manufacturing | $66,700.18 | $1,334.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $216,878.35 | $4,337.56 |
| F | Wholesale Trade | $465,372.40 | $9,307.46 |
| G | Retail Trade | $1,912,011.47 | $38,240.28 |
| H | Finance, Insurance, And Real Estate | $23,655.18 | $473.10 |
| I | Services | $726,905.75 | $14,538.11 |
| | Other | $393.96 | $7.88 |
| | Total for Philip - General | $3,463,384.38 | $69,267.74 |

## Philip Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $172.71 |
| C | Construction | $856.64 |
| D | Manufacturing | $1,334.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,337.56 |
| F | Wholesale Trade | $9,307.46 |
| G | Retail Trade | $38,240.28 |
| H | Finance, Insurance, And Real Estate | $473.10 |
| I | Services | $14,538.11 |
| | Other | $7.88 |
| | Total for Philip | $69,267.74 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pickstown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $752.49 | $15.05 |
| Total for MAJOR GROUP 07 | $752.49 | $15.05 |
| Total for DIVISION A | $752.49 | $15.05 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,423.83 | $48.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $2,458.83 | $49.17 |
| Total for DIVISION C | $11,611.63 | $232.23 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $266.77 | $5.34 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,037.35 | $20.75 |
| **2754** Commercial Printing, Gravure | $96.76 | $1.94 |
| **Other** | $291.71 | $5.83 |
| Total for MAJOR GROUP 27 | $1,692.59 | $33.86 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $348.00 | $6.96 |
| Total for MAJOR GROUP 28 | $348.00 | $6.96 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,152.59 | $43.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,419.00 | $108.38 |
| **4813** Telephone Communications, Except Radiotelephone | $5,013.50 | $100.27 |
| **4841** Cable and Other Pay Television Services | $3,224.95 | $64.50 |
| **4899** Communications Services, NEC | $641.38 | $12.83 |
| Total for MAJOR GROUP 48 | $14,298.83 | $285.98 |

## Pickstown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $19,429.40 | $388.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $212.92 | $4.26 |
| **Other** | $44,333.41 | $886.68 |
| Total for MAJOR GROUP 50 | $44,546.33 | $890.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,302.65 | $66.05 |
| **Other** | $8,000.77 | $160.01 |
| Total for MAJOR GROUP 51 | $11,303.42 | $226.06 |
| Total for DIVISION F | $55,849.75 | $1,117.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $109,502.69 | $2,190.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $113,186.32 | $2,263.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,396.81 | $67.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,428.31 | $68.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $129.76 | $2.60 |
| Total for MAJOR GROUP 54 | $129.76 | $2.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $289,911.66 | $5,798.23 |
| Total for MAJOR GROUP 55 | $289,911.66 | $5,798.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,324.93 | $26.50 |
| **Other** | $429.65 | $8.59 |
| Total for MAJOR GROUP 56 | $1,754.58 | $35.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,442.92 | $68.86 |
| **5731** Radio, Television, and Consumer Electronics Stores | $240.00 | $4.80 |
| **Other** | $758.00 | $15.16 |
| Total for MAJOR GROUP 57 | $4,440.92 | $88.82 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $28,611.33 | $572.24 |
| **5963** Direct Selling Establishments | $959.24 | $19.19 |
| **5999** Miscellaneous Retail Stores, NEC | $7,759.51 | $155.19 |
| **Other** | $556.31 | $11.13 |
| Total for MAJOR GROUP 59 | $37,886.39 | $757.75 |
| Total for DIVISION G | $529,288.71 | $10,585.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $15,451.24 | $309.02 |

## Pickstown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | $15,451.24 | $309.02 |
| Total for DIVISION H | $15,481.24 | $309.62 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | $538.48 | $10.77 |
| | | Total for MAJOR GROUP 72 | $538.48 | $10.77 |
| MAJOR GROUP: | 73 | Business Services | | |
| **7342** Disinfecting and Pest Control Services | | | $993.00 | $19.86 |
| **7359** Equipment Rental and Leasing, NEC | | | $22,411.50 | $448.23 |
| **7372** Prepackaged Software | | | $6,574.00 | $131.48 |
| **7374** Computer Processing and Data Preparation and Processing Services | | | $161.18 | $3.22 |
| **7389** Miscellaneous Business Services | | | $25,907.78 | $518.15 |
| **Other** | | | $508.32 | $10.17 |
| | | Total for MAJOR GROUP 73 | $56,555.78 | $1,131.11 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $38,065.46 | $761.31 |
| | | Total for MAJOR GROUP 79 | $38,065.46 | $761.31 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $115,797.10 | $2,315.94 |

## Pickstown - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $752.49 | $15.05 |
| C | Construction | $11,611.63 | $232.23 |
| D | Manufacturing | $2,152.59 | $43.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,429.40 | $388.59 |
| F | Wholesale Trade | $55,849.75 | $1,117.00 |
| G | Retail Trade | $529,288.71 | $10,585.79 |
| H | Finance, Insurance, And Real Estate | $15,481.24 | $309.62 |
| I | Services | $115,797.10 | $2,315.94 |
| | Other | $2,412.13 | $48.24 |
| | Total for Pickstown - General | $752,775.04 | $15,055.52 |

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

**Returns Filed: October 2026**

## Pickstown Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $15.05 |
| C | Construction | | $232.23 |
| D | Manufacturing | | $43.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $388.59 |
| F | Wholesale Trade | | $1,117.00 |
| G | Retail Trade | | $10,585.79 |
| H | Finance, Insurance, And Real Estate | | $309.62 |
| I | Services | | $2,315.94 |
| | Other | | $48.24 |
| | Total for Pickstown | | $15,055.52 |

ITEMS OF NOTE:

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

## Piedmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $32,175.92 | $643.52 |
| **Other** | $3,821.69 | $76.44 |
| Total for MAJOR GROUP 07 | $35,997.61 | $719.96 |
| Total for DIVISION A | $36,097.80 | $721.96 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $7,980.37 | $159.61 |
| Total for MAJOR GROUP 15 | $7,980.37 | $159.61 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,041.10 | $120.82 |
| **1799** Special Trade Contractors, NEC | $1,704.82 | $34.09 |
| **Other** | ($4,221.19) | ($84.41) |
| Total for MAJOR GROUP 17 | $3,524.73 | $70.50 |
| Total for DIVISION C | $11,505.10 | $230.11 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $2,103.77 | $42.07 |
| **2084** Wines, Brandy, and Brandy Spirits | $229.08 | $4.59 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,446.30 | $48.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $4,964.62 | $99.29 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $2,964.22 | $59.28 |
| Total for MAJOR GROUP 22 | $2,964.22 | $59.28 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $835.50 | $16.71 |
| **Other** | $1,025.00 | $20.50 |
| Total for MAJOR GROUP 23 | $1,860.50 | $37.21 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,406.39 | $48.13 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,644.94 | $52.91 |
| **2731** Books: Publishing, or Publishing and Printing | $1,536.00 | $30.72 |
| **2741** Miscellaneous Publishing | $1,139.00 | $22.78 |
| **2754** Commercial Printing, Gravure | $592.20 | $11.85 |
| **2759** Commercial Printing, NEC | $1,959.75 | $39.20 |
| **Other** | $262.93 | $5.25 |
| Total for MAJOR GROUP 27 | $10,541.21 | $210.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $543.50 | $10.87 |
| **Other** | $864.37 | $17.29 |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 28 | $1,407.87 | $28.16 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $385,023.42 | $7,700.47 |
| Total for MAJOR GROUP 34 | $385,023.42 | $7,700.47 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $172.50 | $3.45 |
| Total for MAJOR GROUP 35 | $172.50 | $3.45 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $31,576.67 | $631.54 |
| Total for MAJOR GROUP 36 | $31,576.67 | $631.54 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $958.19 | $19.16 |
| Total for MAJOR GROUP 37 | $958.19 | $19.16 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $625.00 | $12.50 |
| Total for MAJOR GROUP 38 | $625.00 | $12.50 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3999** Manufacturing Industries, NEC | $2,345.32 | $46.91 |
| **Other** | $231.00 | $4.62 |
| Total for MAJOR GROUP 39 | $2,576.32 | $51.53 |
| Total for DIVISION D | $745,290.52 | $14,905.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $36,197.73 | $723.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $38,630.73 | $772.61 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $2,343.00 | $46.86 |
| Total for MAJOR GROUP 44 | $2,343.00 | $46.86 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $39,475.45 | $789.51 |
| **4813** Telephone Communications, Except Radiotelephone | $3,120.86 | $62.41 |
| **4841** Cable and Other Pay Television Services | $58,453.07 | $1,169.06 |
| **4899** Communications Services, NEC | $3,618.12 | $72.36 |
| **Other** | $264.00 | $5.28 |
| Total for MAJOR GROUP 48 | $104,931.50 | $2,098.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $102,355.67 | $2,047.12 |
| Total for MAJOR GROUP 49 | $102,355.67 | $2,047.12 |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $253,795.51 | $5,075.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,983.00 | $59.66 |
| **5044** Office Equipment | $672.08 | $13.44 |
| **5045** Computers and Computer Peripheral Equipment and Software | $17,461.15 | $349.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $139.00 | $2.78 |
| **5064** Electrical Appliances, Television and Radio Sets | $613.80 | $12.28 |
| **5072** Hardware | $1,582.87 | $31.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $63,701.94 | $1,274.04 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $29,047.67 | $580.95 |
| **5085** Industrial Supplies | $1,761.00 | $35.22 |
| **5087** Service Establishment Equipment and Supplies | $7,790.29 | $155.81 |
| **5091** Sporting and Recreational Goods and Supplies | $28,622.78 | $572.46 |
| **5092** Toys and Hobby Goods and Supplies | $27,500.99 | $550.02 |
| **5099** Durable Goods, NEC | $2,181.24 | $43.63 |
| **Other** | $127,840.94 | $2,556.82 |
| Total for MAJOR GROUP 50 | $311,898.75 | $6,238.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,119.02 | $62.38 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,622.94 | $32.46 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,197.25 | $43.95 |
| **5139** Footwear | $1,031.96 | $20.64 |
| **5141** Groceries, General Line | $2,821.96 | $56.44 |
| **5142** Packaged Frozen Foods | $5,186.00 | $103.72 |
| **5191** Farm Supplies | $2,090.50 | $41.81 |
| **5192** Books, Periodicals, and Newspapers | $417.45 | $8.35 |
| **5199** Nondurable Goods, NEC | $475.35 | $9.51 |
| **Other** | $2,958.43 | $59.17 |
| Total for MAJOR GROUP 51 | $21,920.86 | $438.43 |
| Total for DIVISION F | $333,819.61 | $6,676.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $216,741.24 | $4,334.81 |
| **Other** | $1,103.23 | $22.06 |
| Total for MAJOR GROUP 52 | $217,844.47 | $4,356.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $53,826.34 | $1,076.53 |
| **5399** Miscellaneous General Merchandise Stores | $1,863.21 | $37.27 |
| Total for MAJOR GROUP 53 | $55,689.55 | $1,113.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $494.81 | $9.90 |
| **5499** Miscellaneous Food Stores | $214,061.68 | $4,281.24 |
| **Other** | $30,927.07 | $618.54 |
| Total for MAJOR GROUP 54 | $245,483.56 | $4,909.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,974.92 | $99.50 |
| **5541** Gasoline Service Station | $7,486.47 | $149.73 |
| **Other** | $53,029.08 | $1,060.58 |
| Total for MAJOR GROUP 55 | $65,490.47 | $1,309.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $527.90 | $10.56 |
| **5621** Women's Clothing Stores | $2,787.88 | $55.76 |
| **5632** Women's Accessory and Specialty Stores | $1,392.92 | $27.86 |
| **5651** Family Clothing Stores | $10,678.17 | $213.57 |
| **5661** Shoe Stores | $1,654.90 | $33.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,546.71 | $30.93 |
| **Other** | N/A | N/A |

## Piedmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $18,961.98 | $379.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $55,497.41 | $1,109.95 |
| **5719** Miscellaneous Homefurnishings Stores | $364.50 | $7.29 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,919.15 | $158.38 |
| **5734** Computer and Computer Software Stores | $2,461.18 | $49.22 |
| **Other** | $31,600.49 | $632.01 |
| Total for MAJOR GROUP 57 | $97,842.73 | $1,956.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $60,566.18 | $1,211.32 |
| **5813** Drinking Places | $43,107.46 | $862.15 |
| Total for MAJOR GROUP 58 | $103,673.64 | $2,073.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $283.57 | $5.68 |
| **5941** Sporting Goods Stores and Bicycle Shops | $28,289.19 | $565.79 |
| **5942** Book Stores | $877.73 | $17.55 |
| **5943** Stationery Stores | $1,361.87 | $27.24 |
| **5945** Hobby, Toy, and Game Stores | $1,757.53 | $35.15 |
| **5961** Catalog and Mail-Order Houses | $402,959.24 | $8,059.20 |
| **5963** Direct Selling Establishments | $24,957.04 | $499.13 |
| **5995** Optical Goods Stores | $208.30 | $4.17 |
| **5999** Miscellaneous Retail Stores, NEC | $75,797.46 | $1,515.94 |
| **Other** | $6,006.72 | $120.14 |
| Total for MAJOR GROUP 59 | $542,498.65 | $10,849.99 |
| Total for DIVISION G | $1,347,485.05 | $26,949.72 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,026.83 | $20.54 |
| Total for MAJOR GROUP 60 | $1,026.83 | $20.54 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,501.03 | $50.02 |
| Total for MAJOR GROUP 64 | $2,501.03 | $50.02 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $27,529.50 | $550.59 |
| Total for MAJOR GROUP 65 | $27,529.50 | $550.59 |
| Total for DIVISION H | $31,705.36 | $634.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $28,618.37 | $572.36 |
| Total for MAJOR GROUP 70 | $28,618.37 | $572.36 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $2,222.00 | $44.44 |
| **7221** Photographic Studios, Portrait | $18,936.75 | $378.74 |
| **7231** Beauty Shops | $8,235.20 | $164.71 |
| **7299** Miscellaneous Personal Services, NEC | $5,486.94 | $109.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $35,057.34 | $701.16 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,417.78 | $68.36 |
| **7349** Building Cleaning and Maintenance Services, NEC | $14,827.71 | $296.55 |
| **7359** Equipment Rental and Leasing, NEC | $27,524.31 | $550.49 |
| **7371** Computer Programming Services | $5,525.77 | $110.52 |
| **7372** Prepackaged Software | $28,729.68 | $574.60 |

## Piedmont - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7373** Computer Integrated Systems Design | | $5,511.40 | $110.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $9,775.03 | $195.50 |
| **7379** Computer Related Services, NEC | | $5,118.58 | $102.37 |
| **7382** Security Systems Services | | $4,051.49 | $81.03 |
| **7389** Miscellaneous Business Services | | $8,790.17 | $175.81 |
| **Other** | | $25,291.48 | $505.83 |
| | Total for MAJOR GROUP 73 | $138,563.40 | $2,771.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7549** Automotive Services, Except Repair and Carwashes | | $2,518.48 | $50.37 |
| **Other** | | $831.82 | $16.63 |
| | Total for MAJOR GROUP 75 | $3,350.30 | $67.00 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $391,844.00 | $7,836.88 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $392,304.00 | $7,846.08 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $6,956.48 | $139.13 |
| | Total for MAJOR GROUP 79 | $6,956.48 | $139.13 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $5,299.13 | $105.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $7,686.53 | $153.73 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $210.50 | $4.21 |
| **Other** | | $431.66 | $8.64 |
| | Total for MAJOR GROUP 86 | $642.16 | $12.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $15,296.28 | $305.92 |
| **8742** Management Consulting Services | | $2,807.03 | $56.14 |
| **8748** Business Consulting Services, NEC | | $8,531.06 | $170.63 |
| **Other** | | $2,662.56 | $53.25 |
| | Total for MAJOR GROUP 87 | $29,296.93 | $585.94 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $45,163.00 | $903.26 |
| | Total for MAJOR GROUP 89 | $45,163.00 | $903.26 |
| | Total for DIVISION I | $689,687.18 | $13,793.77 |

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

**Returns Filed: October 2026**

## Piedmont - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $36,097.80 | $721.96 |
| C | Construction | $11,505.10 | $230.11 |
| D | Manufacturing | $745,290.52 | $14,905.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $253,795.51 | $5,075.90 |
| F | Wholesale Trade | $333,819.61 | $6,676.43 |
| G | Retail Trade | $1,347,485.05 | $26,949.72 |
| H | Finance, Insurance, And Real Estate | $31,705.36 | $634.11 |
| I | Services | $689,687.18 | $13,793.77 |
| | Other | $160.00 | $3.20 |
| | Total for Piedmont - General | $3,449,546.13 | $68,991.03 |

## Piedmont Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $721.96 |
| C | Construction | $230.11 |
| D | Manufacturing | $14,905.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,075.90 |
| F | Wholesale Trade | $6,676.43 |
| G | Retail Trade | $26,949.72 |
| H | Finance, Insurance, And Real Estate | $634.11 |
| I | Services | $13,793.77 |
| | Other | $3.20 |
| | Total for Piedmont | $68,991.03 |

ITEMS OF NOTE:

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

## Pierpont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $39.15 | $0.78 |
| **2754** Commercial Printing, Gravure | $178.13 | $3.56 |
| **2759** Commercial Printing, NEC | $337.31 | $6.75 |
| **Other** | $184.22 | $3.68 |
| Total for MAJOR GROUP 27 | $738.81 | $14.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $3,165.57 | $63.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,685.00 | $33.70 |
| **4813** Telephone Communications, Except Radiotelephone | $5,605.50 | $112.11 |
| **4841** Cable and Other Pay Television Services | $2,306.93 | $46.14 |
| **4899** Communications Services, NEC | $507.81 | $10.16 |
| Total for MAJOR GROUP 48 | $10,105.24 | $202.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $22,682.60 | $453.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $944.22 | $18.89 |
| **Other** | $1,732.34 | $34.65 |
| Total for MAJOR GROUP 50 | $2,676.56 | $53.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $3,247.56 | $64.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Pierpont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,210.00 | $64.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,343.00 | $66.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $5,410.13 | $108.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $14,752.85 | $295.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,187.00 | $23.74 |
| **Other** | $5,720.24 | $114.40 |
| Total for MAJOR GROUP 56 | $6,907.24 | $138.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,571.00 | $31.42 |
| Total for MAJOR GROUP 57 | $1,571.00 | $31.42 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5945** Hobby, Toy, and Game Stores | $746.14 | $14.92 |
| **5961** Catalog and Mail-Order Houses | $18,151.51 | $363.02 |
| **5999** Miscellaneous Retail Stores, NEC | $916.15 | $18.32 |
| **Other** | $2,663.74 | $53.27 |
| Total for MAJOR GROUP 59 | $22,477.54 | $449.53 |
| Total for DIVISION G | $60,988.28 | $1,219.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $720.30 | $14.40 |
| **7372** Prepackaged Software | $956.69 | $19.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $116.45 | $2.33 |
| **7389** Miscellaneous Business Services | $164.12 | $3.28 |
| **Other** | $1,128.96 | $22.58 |
| Total for MAJOR GROUP 73 | $3,086.52 | $61.73 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Pierpont - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $3,559.98 | $71.20 |
| | | Total for MAJOR GROUP 87 | $3,559.98 | $71.20 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $13,573.79 | $271.47 |

## Pierpont - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $3,165.57 | $63.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,682.60 | $453.66 |
| F | Wholesale Trade | $3,247.56 | $64.96 |
| G | Retail Trade | $60,988.28 | $1,219.73 |
| I | Services | $13,573.79 | $271.47 |
| | Other | $22,075.17 | $441.50 |
| | Total for Pierpont - General | $125,732.97 | $2,514.63 |

## Pierpont Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $63.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $453.66 |
| F | Wholesale Trade | $64.96 |
| G | Retail Trade | $1,219.73 |
| I | Services | $271.47 |
| | Other | $441.50 |
| | Total for Pierpont | $2,514.63 |

ITEMS OF NOTE:

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

## Pierre - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $17,254.55 | $345.09 |
| Total for MAJOR GROUP 01 | $17,254.55 | $345.09 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $593.50 | $11.87 |
| Total for MAJOR GROUP 02 | $593.50 | $11.87 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $11,934.85 | $238.70 |
| **0752** Animal Specialty Services, Except Veterinary | $29,101.24 | $582.03 |
| **0782** Lawn and Garden Services | $237,259.57 | $4,745.20 |
| **0783** Ornamental Shrub and Tree Services | $42,547.20 | $850.94 |
| **Other** | $150,744.51 | $3,014.89 |
| Total for MAJOR GROUP 07 | $471,587.37 | $9,431.76 |
| Total for DIVISION A | $489,435.42 | $9,788.72 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | ($21,647.96) | ($432.96) |
| **Other** | $163,374.56 | $3,267.50 |
| Total for MAJOR GROUP 15 | $141,726.60 | $2,834.54 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $153,029.76 | $3,060.59 |
| Total for MAJOR GROUP 16 | $153,029.76 | $3,060.59 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $67,306.19 | $1,346.13 |
| **1731** Electrical Work | $322,282.08 | $6,445.64 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $11,527.69 | $230.56 |
| **1771** Concrete Work | $124,002.61 | $2,480.05 |
| **1796** Installation or Erection of Building Equipment, NEC | $11,037.45 | $220.75 |
| **1799** Special Trade Contractors, NEC | $588,128.56 | $11,762.57 |
| **Other** | $766,700.04 | $15,334.02 |
| Total for MAJOR GROUP 17 | $1,890,984.62 | $37,819.72 |
| Total for DIVISION C | $2,185,740.98 | $43,714.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $4,388.64 | $87.77 |
| **2047** Dog and Cat Food | $1,893.00 | $37.86 |
| **2084** Wines, Brandy, and Brandy Spirits | $1,386.25 | $27.74 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $20,597.73 | $411.95 |
| **Other** | $7,335.61 | $146.71 |
| Total for MAJOR GROUP 20 | $35,601.23 | $712.03 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $1,559.59 | $31.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | $1,937.59 | $38.75 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $721.76 | $14.44 |
| **Other** | $60,223.82 | $1,204.48 |
| Total for MAJOR GROUP 22 | $60,945.58 | $1,218.92 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2329** Men's and Boys' Clothing, NEC | $455.22 | $9.11 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2389** Apparel and Accessories, NEC | $10,581.97 | $211.64 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $2,052.02 | $41.04 |
| **Other** | $2,740.00 | $54.80 |
| Total for MAJOR GROUP 23 | $15,829.21 | $316.59 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $19,315.29 | $386.31 |
| **Other** | $10,441.30 | $208.83 |
| Total for MAJOR GROUP 24 | $29,756.59 | $595.14 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $9,314.66 | $186.30 |
| Total for MAJOR GROUP 25 | $9,314.66 | $186.30 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $10,731.44 | $214.62 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $12,079.14 | $241.58 |
| **2731** Books: Publishing, or Publishing and Printing | $3,979.67 | $79.59 |
| **2741** Miscellaneous Publishing | $7,261.88 | $145.23 |
| **2752** Commercial Printing, Lithographic | $48,856.30 | $977.12 |
| **2754** Commercial Printing, Gravure | $5,055.12 | $101.11 |
| **2759** Commercial Printing, NEC | $38,171.75 | $763.43 |
| **Other** | $1,347.93 | $26.96 |
| Total for MAJOR GROUP 27 | $127,483.23 | $2,549.64 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2819** Industrial Inorganic Chemicals, NEC | $2,736.99 | $54.74 |
| **2833** Medicinal Chemicals and Botanical Products | $1,488.00 | $29.76 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $751.50 | $15.03 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $6,956.34 | $139.13 |
| **Other** | $9,468.24 | $189.37 |
| Total for MAJOR GROUP 28 | $21,401.07 | $428.03 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $1,028.50 | $20.57 |
| **3089** Plastics Products, NEC | $1,072.27 | $21.45 |
| **Other** | $10,735.35 | $214.71 |
| Total for MAJOR GROUP 30 | $12,836.12 | $256.73 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **3199** Leather Goods, NEC | $3,864.80 | $77.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | $4,038.80 | $80.78 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $125,761.39 | $2,515.23 |
| Total for MAJOR GROUP 32 | $125,761.39 | $2,515.23 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $2,775.14 | $55.50 |
| **Other** | $1,890.95 | $37.82 |
| Total for MAJOR GROUP 34 | $4,666.09 | $93.32 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $193,384.26 | $3,867.69 |
| Total for MAJOR GROUP 35 | $193,384.26 | $3,867.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $6,885.70 | $137.71 |
| Total for MAJOR GROUP 36 | $6,885.70 | $137.71 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $25,386.40 | $507.73 |
| **3714** Motor Vehicle Parts and Accessories | $6,721.00 | $134.42 |
| **Other** | $129,778.50 | $2,595.57 |
| Total for MAJOR GROUP 37 | $161,885.90 | $3,237.72 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3827** Optical Instruments and Lenses | $442.99 | $8.86 |
| **3843** Dental Equipment and Supplies | $48,592.90 | $971.86 |
| **Other** | $50,546.70 | $1,010.93 |
| Total for MAJOR GROUP 38 | $99,582.59 | $1,991.65 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $7,740.30 | $154.81 |
| **3993** Signs and Advertising Specialties | $12,345.49 | $246.91 |
| **3999** Manufacturing Industries, NEC | $2,183.00 | $43.66 |
| **Other** | $1,229.50 | $24.59 |
| Total for MAJOR GROUP 39 | $23,498.29 | $469.97 |
| Total for DIVISION D | $936,595.80 | $18,731.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $147,628.68 | $2,952.57 |
| **Other** | $259,876.69 | $5,197.53 |
| Total for MAJOR GROUP 42 | $407,505.37 | $8,150.10 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $6,470.00 | $129.40 |
| Total for MAJOR GROUP 44 | $6,470.00 | $129.40 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $512,546.51 | $10,250.93 |
| **4813** Telephone Communications, Except Radiotelephone | $91,560.68 | $1,831.21 |
| **4832** Radio Broadcasting Stations | $466.90 | $9.34 |
| **4833** Television Broadcasting Stations | $697.00 | $13.94 |
| **4841** Cable and Other Pay Television Services | $466,187.63 | $9,323.76 |
| **4899** Communications Services, NEC | $34,975.87 | $699.52 |
| Total for MAJOR GROUP 48 | $1,106,434.59 | $22,128.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $12,996.49 | $259.93 |
| **Other** | $1,713,373.17 | $34,267.45 |
| Total for MAJOR GROUP 49 | $1,726,369.66 | $34,527.38 |
| Total for DIVISION E | $3,363,296.70 | $67,265.92 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $15,723.70 | $314.47 |
| **5013** Motor Vehicle Supplies and New Parts | $121,522.34 | $2,430.45 |
| **5014** Tires and Tubes | $9,201.33 | $184.03 |
| **5015** Motor Vehicle Parts, Used | $6,679.69 | $133.59 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5023** Homefurnishings | $6,339.00 | $126.78 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $9,820.33 | $196.41 |
| **5032** Brick, Stone, and Related Construction Materials | $10,941.51 | $218.83 |
| **5033** Roofing, Siding, and Insulation Materials | $120,073.25 | $2,401.47 |
| **5039** Construction Materials, NEC | $15,494.00 | $309.88 |
| **5044** Office Equipment | $70,293.36 | $1,405.87 |
| **5045** Computers and Computer Peripheral Equipment and Software | $56,361.93 | $1,127.25 |
| **5046** Commercial Equipment, NEC | $56,609.04 | $1,132.19 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $121,940.12 | $2,438.81 |
| **5049** Professional Equipment and Supplies, NEC | $3,830.90 | $76.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $276,810.81 | $5,536.22 |
| **5064** Electrical Appliances, Television and Radio Sets | $7,109.33 | $142.19 |
| **5065** Electronic Parts and Equipment, NEC | $13,248.34 | $264.97 |
| **5072** Hardware | $5,587.21 | $111.75 |
| **5074** Plumbing and Heating Equipment and Supplies | $726,553.66 | $14,531.08 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $177,266.00 | $3,545.32 |
| **5078** Refrigeration Equipment and Supplies | $31,064.81 | $621.30 |
| **5082** Construction and Mining Machinery and Equipment | $20,078.28 | $401.57 |
| **5083** Farm and Garden Machinery and Equipment | $2,038.90 | $40.77 |
| **5084** Industrial Machinery and Equipment | $113,461.36 | $2,269.23 |
| **5085** Industrial Supplies | $23,093.02 | $461.86 |
| **5087** Service Establishment Equipment and Supplies | $24,591.98 | $491.85 |
| **5091** Sporting and Recreational Goods and Supplies | $29,261.19 | $585.23 |
| **5092** Toys and Hobby Goods and Supplies | $47,214.97 | $944.30 |
| **5099** Durable Goods, NEC | $29,019.93 | $580.40 |
| **Other** | $10,161.51 | $203.23 |
| Total for MAJOR GROUP 50 | $2,161,391.80 | $43,227.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $4,046.93 | $80.94 |
| **5113** Industrial and Personal Service Paper | $11,041.00 | $220.82 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $17,370.01 | $347.40 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $240.50 | $4.81 |
| **5136** Men's and Boys' Clothing and Furnishings | $6,433.35 | $128.67 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $13,998.55 | $279.99 |
| **5139** Footwear | $5,088.52 | $101.77 |
| **5141** Groceries, General Line | $66,630.16 | $1,332.61 |
| **5142** Packaged Frozen Foods | $14,124.31 | $282.50 |
| **5145** Confectionery | $6,321.61 | $126.43 |
| **5149** Groceries and Related Products, NEC | $58,184.23 | $1,163.67 |
| **5153** Grain and Field Beans | $244.00 | $4.88 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $124,061.52 | $2,481.23 |
| **5191** Farm Supplies | $3,270.46 | $65.41 |
| **5192** Books, Periodicals, and Newspapers | $2,038.22 | $40.76 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $1,015.50 | $20.31 |
| **5194** Tobacco and Tobacco Products | $1,392.23 | $27.85 |
| **5199** Nondurable Goods, NEC | $18,215.44 | $364.31 |
| **Other** | $13,496.51 | $269.94 |
| Total for MAJOR GROUP 51 | $367,213.05 | $7,344.30 |
| Total for DIVISION F | $2,528,604.85 | $50,572.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,873,567.52 | $77,471.36 |
| **5231** Paint, Glass, and Wallpaper Stores | $101,088.01 | $2,021.76 |
| **5251** Hardware Stores | $72,137.60 | $1,442.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,047,170.43 | $80,943.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $8,240,600.45 | $164,812.01 |
| **5331** Variety Stores | $117,333.90 | $2,346.68 |
| **5399** Miscellaneous General Merchandise Stores | $1,574,093.74 | $31,481.88 |
| Total for MAJOR GROUP 53 | $9,932,028.09 | $198,640.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,230,160.33 | $44,603.21 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $96,486.93 | $1,929.74 |
| **5441** Candy, Nut, and Confectionery Stores | $1,963.26 | $39.27 |
| **5461** Retail Bakeries | $82,501.37 | $1,650.04 |
| **5499** Miscellaneous Food Stores | $57,787.91 | $1,155.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,617,188.14 | $52,343.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $798,063.26 | $15,961.26 |
| **5531** Auto and Home Supply Stores | $1,074,528.34 | $21,490.57 |
| **5541** Gasoline Service Station | $556,391.79 | $11,127.84 |
| **5551** Boat Dealers | $178,395.77 | $3,567.92 |
| **Other** | $2,131.23 | $42.63 |
| Total for MAJOR GROUP 55 | $2,609,510.39 | $52,190.22 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $6,530.87 | $130.62 |
| **5621** Women's Clothing Stores | $116,759.34 | $2,335.20 |
| **5632** Women's Accessory and Specialty Stores | $15,678.62 | $313.57 |
| **5641** Children's and Infants' Wear Stores | $6,914.25 | $138.29 |
| **5651** Family Clothing Stores | $583,507.32 | $11,670.14 |
| **5661** Shoe Stores | $110,246.52 | $2,204.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $15,468.04 | $309.35 |
| Total for MAJOR GROUP 56 | $855,104.96 | $17,102.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $352,220.19 | $7,044.40 |
| **5713** Floor Coverings Stores | $238,416.81 | $4,768.33 |
| **5719** Miscellaneous Homefurnishings Stores | $65,991.90 | $1,319.84 |
| **5722** Household Appliance Stores | $230,071.65 | $4,601.43 |
| **5731** Radio, Television, and Consumer Electronics Stores | $111,404.38 | $2,228.08 |
| **5734** Computer and Computer Software Stores | $21,536.09 | $430.72 |
| **5736** Musical Instruments Stores | $17,709.93 | $354.19 |
| **Other** | $8,829.63 | $176.59 |
| Total for MAJOR GROUP 57 | $1,046,180.58 | $20,923.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,245,753.81 | $65,199.66 |
| **5813** Drinking Places | $315,631.44 | $6,312.64 |
| Total for MAJOR GROUP 58 | $3,561,385.25 | $71,512.30 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $422,875.20 | $9,357.77 |
| **5921** Liquor Stores | $213,669.75 | $4,273.40 |
| **5932** Used Merchandise Stores | $248,962.74 | $4,979.26 |
| **5941** Sporting Goods Stores and Bicycle Shops | $157,249.17 | $3,144.98 |
| **5942** Book Stores | $14,345.94 | $286.92 |
| **5943** Stationery Stores | $5,357.68 | $107.16 |
| **5944** Jewelry Stores | $56,474.30 | $1,129.48 |
| **5945** Hobby, Toy, and Game Stores | $260,726.34 | $5,214.53 |
| **5946** Camera and Photographic Supply Stores | $12,691.67 | $253.84 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,457.04 | $109.15 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $38,188.60 | $763.77 |
| **5961** Catalog and Mail-Order Houses | $2,906,915.05 | $58,138.57 |
| **5962** Automatic Merchandise Machine Operators | $9,286.87 | $185.74 |
| **5963** Direct Selling Establishments | $78,433.22 | $1,568.68 |
| **5984** Liquefied Petroleum Gas Dealers | $1,491.33 | $29.83 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Pierre - General *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5992** Florists | | $91,924.89 | $1,838.50 |
| **5995** Optical Goods Stores | | $1,334.44 | $26.69 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,000,112.30 | $20,002.24 |
| **Other** | | $30,443.24 | $608.87 |
| | Total for MAJOR GROUP 59 | $5,555,939.77 | $112,019.38 |
| | Total for DIVISION G | $30,224,507.61 | $605,675.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6011** Federal Reserve Banks | | $117,254.04 | $2,345.08 |
| **6099** Functions Related to Depository Banking, NEC | | $3,018.54 | $60.37 |
| **Other** | | $9,141.00 | $182.82 |
| | Total for MAJOR GROUP 60 | $129,413.58 | $2,588.27 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $28,165.55 | $563.31 |
| **Other** | | $1,992.58 | $39.85 |
| | Total for MAJOR GROUP 61 | $30,158.13 | $603.16 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $55,298.56 | $1,105.98 |
| | Total for MAJOR GROUP 63 | $55,298.56 | $1,105.98 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $21,730.49 | $434.61 |
| | Total for MAJOR GROUP 64 | $21,730.49 | $434.61 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $217,182.02 | $4,343.65 |
| **6541** Title Abstract Offices | | $35,742.82 | $714.86 |
| **Other** | | $59,921.65 | $1,398.50 |
| | Total for MAJOR GROUP 65 | $312,846.49 | $6,457.01 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $14,571.74 | $291.42 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $19,309.80 | $386.18 |
| | Total for DIVISION H | $568,757.05 | $11,575.21 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,164,396.51 | $23,287.93 |
| | Total for MAJOR GROUP 70 | $1,164,396.51 | $23,287.93 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $50,186.55 | $1,003.72 |
| **7218** Industrial Launderers | | $722.29 | $14.45 |
| **7221** Photographic Studios, Portrait | | $34,294.16 | $685.88 |
| **7231** Beauty Shops | | $291,092.68 | $5,821.86 |
| **7241** Barber Shops | | $26,527.50 | $530.56 |
| **7261** Funeral Services and Crematories | | $159,177.30 | $3,183.54 |
| **7299** Miscellaneous Personal Services, NEC | | $294,636.11 | $5,892.73 |
| **Other** | | $23,769.34 | $475.39 |
| | Total for MAJOR GROUP 72 | $880,405.93 | $17,608.13 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $37,750.77 | $755.01 |
| **7319** Advertising, NEC | | $2,112.23 | $42.24 |
| **7322** Adjustment and Collection Services | | $10,638.89 | $212.78 |
| **7331** Direct Mail Advertising Services | | $970.91 | $19.42 |
| **7334** Photocopying and Duplicating Services | | $950.74 | $19.01 |
| **7336** Commercial Art and Graphic Design | | $35,181.76 | $703.63 |
| **7342** Disinfecting and Pest Control Services | | $37,719.06 | $754.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $241,117.67 | $4,822.36 |
| **7352** Medical Equipment Rental and Leasing | | $6,608.69 | $132.17 |

## Pierre - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7359** Equipment Rental and Leasing, NEC | | $119,027.55 | $2,380.54 |
| **7363** Help Supply Services | | $40,004.04 | $800.09 |
| **7371** Computer Programming Services | | $77,944.03 | $1,558.88 |
| **7372** Prepackaged Software | | ($1,538,743.69) | ($30,774.88) |
| **7373** Computer Integrated Systems Design | | $39,533.40 | $790.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $368,333.70 | $7,366.68 |
| **7375** Information Retrieval Services | | $3,956.14 | $79.12 |
| **7377** Computer Rental and Leasing | | $47,203.48 | $944.07 |
| **7378** Computer Maintenance and Repair | | $150.18 | $3.00 |
| **7379** Computer Related Services, NEC | | $381,124.08 | $7,622.49 |
| **7381** Detective, Guard, and Armored Car Services | | $26,010.52 | $520.21 |
| **7382** Security Systems Services | | $23,819.04 | $476.39 |
| **7384** Photofinishing Laboratories | | $4,177.64 | $83.55 |
| **7389** Miscellaneous Business Services | | $288,756.54 | $5,775.16 |
| **Other** | | $43,407.07 | $868.14 |
| | Total for MAJOR GROUP 73 | $297,754.44 | $5,955.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7514** Passenger Car Rental | | $75,248.98 | $1,504.98 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $158,585.04 | $3,171.70 |
| **7536** Automotive Glass Replacement Shops | | $121,616.59 | $2,432.33 |
| **7538** General Automotive Repair Shops | | $622,145.83 | $12,442.92 |
| **7542** Carwashes | | $119,008.64 | $2,380.18 |
| **7549** Automotive Services, Except Repair and Carwashes | | $103,706.55 | $2,074.13 |
| **Other** | | $32,646.39 | $652.93 |
| | Total for MAJOR GROUP 75 | $1,232,958.02 | $24,659.17 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $9,101.50 | $182.03 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $31,115.74 | $622.31 |
| **7699** Repair Shops and Related Services, NEC | | $26,338.60 | $526.77 |
| **Other** | | $15,595.87 | $311.92 |
| | Total for MAJOR GROUP 76 | $82,151.71 | $1,643.03 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $50,376.22 | $1,007.52 |
| | Total for MAJOR GROUP 78 | $50,376.22 | $1,007.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7911** Dance Studios, Schools, and Halls | | $50,509.41 | $1,010.19 |
| **7991** Physical Fitness Facilities | | $45,366.22 | $907.34 |
| **7999** Amusement and Recreation Services, NEC | | $134,875.24 | $2,697.52 |
| **Other** | | $120,375.95 | $2,407.51 |
| | Total for MAJOR GROUP 79 | $351,126.82 | $7,022.56 |
| MAJOR GROUP: 80 Health Services | | | |
| **8021** Offices and Clinics of Dentists | | $12,788.44 | $255.77 |
| **8042** Offices and Clinics of Optometrists | | $4,657.90 | $93.15 |
| **8049** Offices and Clinics of Health Practitioners, NEC | | $48,948.28 | $978.97 |
| **Other** | | $507,493.13 | $12,080.59 |
| | Total for MAJOR GROUP 80 | $573,887.75 | $13,408.48 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $957,940.61 | $19,158.82 |
| | Total for MAJOR GROUP 81 | $957,940.61 | $19,158.82 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $32,033.14 | $640.67 |
| **Other** | | $1,449.90 | $29.00 |
| | Total for MAJOR GROUP 82 | $33,483.04 | $669.67 |
| MAJOR GROUP: 83 Social Services | | | |
| **8322** Individual and Family Social Services | | $2,448.67 | $48.97 |
| | Total for MAJOR GROUP 83 | $2,448.67 | $48.97 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |

## Pierre - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8611** Business Associations | | $11,588.12 | $231.76 |
| **8641** Civic, Social, and Fraternal Associations | | $2,256.42 | $45.12 |
| **8661** Religious Organizations | | $2,221.25 | $44.43 |
| **Other** | | $71,973.21 | $1,439.46 |
| | Total for MAJOR GROUP 86 | $88,039.00 | $1,760.77 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $104,066.43 | $2,081.33 |
| **8713** Surveying Services | | $6,505.57 | $130.11 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $360,105.98 | $7,202.13 |
| **8734** Testing Laboratories | | $56,007.47 | $1,120.15 |
| **8741** Management Services | | $78,241.01 | $1,564.84 |
| **8742** Management Consulting Services | | $232,708.20 | $4,654.15 |
| **8748** Business Consulting Services, NEC | | $183,157.94 | $3,663.16 |
| **Other** | | $13,285.39 | $265.71 |
| | Total for MAJOR GROUP 87 | $1,034,077.99 | $20,681.58 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $367,431.36 | $7,348.61 |
| | Total for MAJOR GROUP 89 | $367,431.36 | $7,348.61 |
| | Total for DIVISION I | $7,121,103.07 | $144,352.85 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: 94 Administration Of Human Resource Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 94 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | $124,085.49 | $2,481.71 |

### Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $489,435.42 | $9,788.72 |
| C | Construction | $2,185,740.98 | $43,714.85 |
| D | Manufacturing | $936,595.80 | $18,731.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,363,296.70 | $67,265.92 |
| F | Wholesale Trade | $2,528,604.85 | $50,572.22 |
| G | Retail Trade | $30,224,507.61 | $605,675.36 |
| H | Finance, Insurance, And Real Estate | $568,757.05 | $11,575.21 |
| I | Services | $7,121,103.07 | $144,352.85 |
| J | Public Administration | $124,085.49 | $2,481.71 |
| | Other | $699.00 | $13.98 |
| | Total for Pierre - General | $47,542,825.97 | $954,172.77 |

## Pierre - Gross Receipts

## Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $1,388.58 | $13.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $1,733.58 | $17.35 |
| Total for DIVISION D | $1,733.58 | $17.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $376,386.58 | $3,763.86 |
| **5461** Retail Bakeries | $46,360.03 | $463.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $426,719.28 | $4,267.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $133,426.23 | $1,334.27 |
| Total for MAJOR GROUP 55 | $133,426.23 | $1,334.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,120,071.49 | $31,200.75 |
| **5813** Drinking Places | $313,071.90 | $3,130.74 |
| Total for MAJOR GROUP 58 | $3,433,143.39 | $34,331.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $177,955.70 | $1,779.57 |
| **5961** Catalog and Mail-Order Houses | $2,820.02 | $28.20 |
| **5963** Direct Selling Establishments | $26,122.39 | $261.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $214,646.11 | $2,146.48 |
| Total for DIVISION G | $4,435,723.35 | $44,357.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |

## Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $6,878.05 | $68.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,151,633.49 | $11,516.32 |
| Total for MAJOR GROUP 70 | $1,151,633.49 | $11,516.32 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $3,194.50 | $31.95 |
| Total for MAJOR GROUP 73 | $3,194.50 | $31.95 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $49,136.14 | $491.37 |
| **Other** | $102,067.97 | $1,020.68 |
| Total for MAJOR GROUP 79 | $151,204.11 | $1,512.05 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,205.20 | $32.05 |
| Total for MAJOR GROUP 87 | $3,205.20 | $32.05 |
| Total for DIVISION I | $1,401,805.52 | $14,018.05 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,733.58 | $17.35 |
| G | Retail Trade | $4,435,723.35 | $44,357.31 |
| H | Finance, Insurance, And Real Estate | $6,878.05 | $68.78 |
| I | Services | $1,401,805.52 | $14,018.05 |
| | Other | $33,211.02 | $332.11 |
| | Total for Pierre - Gross Receipts | $5,879,351.52 | $58,793.60 |

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

**Returns Filed: October 2026**

## Pierre Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $9,788.72 |
| C | Construction | | $43,714.85 |
| D | Manufacturing | | $18,749.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $67,265.92 |
| F | Wholesale Trade | | $50,572.22 |
| G | Retail Trade | | $650,032.67 |
| H | Finance, Insurance, And Real Estate | | $11,643.99 |
| I | Services | | $158,370.90 |
| J | Public Administration | | $2,481.71 |
| | Other | | $346.09 |
| | Total for Pierre | | $1,012,966.37 |

ITEMS OF NOTE:

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

## Plankinton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,159.56 | $183.19 |
| Total for MAJOR GROUP 07 | $9,159.56 | $183.19 |
| Total for DIVISION A | $9,159.56 | $183.19 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $37,332.75 | $746.65 |
| Total for MAJOR GROUP 15 | $37,332.75 | $746.65 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $16,074.99 | $321.51 |
| **Other** | $27,343.83 | $546.88 |
| Total for MAJOR GROUP 17 | $43,418.82 | $868.39 |
| Total for DIVISION C | $104,378.85 | $2,087.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,563.46 | $91.27 |
| Total for MAJOR GROUP 20 | $4,563.46 | $91.27 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $16,157.00 | $323.14 |
| Total for MAJOR GROUP 24 | $16,157.00 | $323.14 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,475.40 | $49.50 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,813.48 | $76.27 |
| **2731** Books: Publishing, or Publishing and Printing | $596.97 | $11.94 |
| **2752** Commercial Printing, Lithographic | $845.00 | $16.90 |
| **2754** Commercial Printing, Gravure | $106.73 | $2.13 |
| **2759** Commercial Printing, NEC | $536.21 | $10.72 |
| **Other** | $227.00 | $4.54 |
| Total for MAJOR GROUP 27 | $8,600.79 | $172.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $327.00 | $6.54 |
| Total for MAJOR GROUP 28 | $327.00 | $6.54 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $106,296.70 | $2,125.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,288.62 | $265.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $13,487.62 | $269.75 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,541.00 | $370.82 |
| **4813** Telephone Communications, Except Radiotelephone | $27,982.87 | $559.65 |
| **4841** Cable and Other Pay Television Services | $13,453.45 | $269.07 |
| **4899** Communications Services, NEC | $916.62 | $18.33 |
| **Other** | $269.95 | $5.40 |
| Total for MAJOR GROUP 48 | $61,163.89 | $1,223.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $152,307.37 | $3,046.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,168.34 | $43.37 |
| **5044** Office Equipment | $1,182.54 | $23.65 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,542.92 | $70.86 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $432.93 | $8.66 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $24,127.97 | $482.56 |
| **5064** Electrical Appliances, Television and Radio Sets | $188.52 | $3.77 |
| **5087** Service Establishment Equipment and Supplies | $392.00 | $7.84 |
| **5091** Sporting and Recreational Goods and Supplies | $37,362.71 | $747.25 |
| **5092** Toys and Hobby Goods and Supplies | $2,740.50 | $54.81 |
| **5099** Durable Goods, NEC | $2,075.67 | $41.51 |
| **Other** | $95,556.92 | $1,911.15 |
| Total for MAJOR GROUP 50 | $169,771.02 | $3,395.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,403.94 | $68.08 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $685.38 | $13.71 |
| **5149** Groceries and Related Products, NEC | $789.48 | $15.79 |
| **5191** Farm Supplies | $409.64 | $8.19 |
| **5199** Nondurable Goods, NEC | $1,545.06 | $30.90 |
| **Other** | $28,891.71 | $577.83 |
| Total for MAJOR GROUP 51 | $35,725.21 | $714.50 |
| Total for DIVISION F | $205,496.23 | $4,109.93 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $259,089.96 | $5,181.79 |
| **Other** | $429.00 | $8.58 |
| Total for MAJOR GROUP 52 | $259,518.96 | $5,190.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $31,034.37 | $620.69 |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5399** Miscellaneous General Merchandise Stores | $376.20 | $7.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $274,322.11 | $5,486.44 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $624.50 | $12.49 |
| **Other** | $95,250.79 | $1,905.02 |
| Total for MAJOR GROUP 54 | $95,875.29 | $1,917.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,194.23 | $83.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $215,472.39 | $4,309.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $874.50 | $17.49 |
| **5632** Women's Accessory and Specialty Stores | $530.00 | $10.60 |
| **5651** Family Clothing Stores | $3,686.44 | $73.73 |
| **5661** Shoe Stores | $993.56 | $19.88 |
| **5699** Miscellaneous Apparel and Accessory Stores | $755.54 | $15.11 |
| **Other** | $336.50 | $6.73 |
| Total for MAJOR GROUP 56 | $7,176.54 | $143.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,941.00 | $38.82 |
| **5734** Computer and Computer Software Stores | $6,629.50 | $132.59 |
| **Other** | $9,768.49 | $195.37 |
| Total for MAJOR GROUP 57 | $18,338.99 | $366.78 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $38,327.71 | $766.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $46,373.12 | $927.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,917.26 | $58.35 |
| **5942** Book Stores | $186.11 | $3.72 |
| **5947** Gift, Novelty, and Souvenir Shops | $2,700.67 | $54.02 |
| **5961** Catalog and Mail-Order Houses | $145,794.23 | $2,915.93 |
| **5963** Direct Selling Establishments | $990.48 | $19.82 |
| **5999** Miscellaneous Retail Stores, NEC | $20,820.93 | $416.42 |
| **Other** | $28,865.05 | $577.30 |
| Total for MAJOR GROUP 59 | $202,274.73 | $4,045.56 |
| Total for DIVISION G | $1,119,352.13 | $22,387.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $393.33 | $7.87 |
| Total for MAJOR GROUP 60 | $393.33 | $7.87 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $2,268.33 | $45.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Plankinton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $2,179.52 | $43.59 |
| **Other** | | $5,472.18 | $109.44 |
| | Total for MAJOR GROUP 72 | $7,651.70 | $153.03 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $41.71 | $0.83 |
| **7342** Disinfecting and Pest Control Services | | $5,971.87 | $119.44 |
| **7359** Equipment Rental and Leasing, NEC | | $2,099.50 | $41.99 |
| **7371** Computer Programming Services | | $25,901.26 | $518.03 |
| **7372** Prepackaged Software | | $18,064.29 | $361.30 |
| **7373** Computer Integrated Systems Design | | $430.00 | $8.60 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $13,034.19 | $260.68 |
| **7379** Computer Related Services, NEC | | $12,639.18 | $252.78 |
| **7382** Security Systems Services | | $159.00 | $3.18 |
| **7389** Miscellaneous Business Services | | $9,777.06 | $195.56 |
| **Other** | | $3,061.45 | $61.23 |
| | Total for MAJOR GROUP 73 | $91,179.51 | $1,823.62 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $3,713.32 | $74.27 |
| | Total for MAJOR GROUP 79 | $3,713.32 | $74.27 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $7,014.07 | $140.28 |
| **8742** Management Consulting Services | | $953.00 | $19.06 |
| **Other** | | $19,598.37 | $391.96 |
| | Total for MAJOR GROUP 87 | $27,565.44 | $551.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $13,682.69 | $273.65 |
| | Total for MAJOR GROUP 89 | $13,682.69 | $273.65 |
| | Total for DIVISION I | $377,002.06 | $7,540.07 |

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

**Returns Filed: October 2026**

## Plankinton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,159.56 | $183.19 |
| C | Construction | $104,378.85 | $2,087.58 |
| D | Manufacturing | $106,296.70 | $2,125.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $152,307.37 | $3,046.14 |
| F | Wholesale Trade | $205,496.23 | $4,109.93 |
| G | Retail Trade | $1,119,352.13 | $22,387.12 |
| H | Finance, Insurance, And Real Estate | $2,268.33 | $45.37 |
| I | Services | $377,002.06 | $7,540.07 |
| | Total for Plankinton - General | $2,076,261.23 | $41,525.33 |

## Plankinton Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $183.19 |
| C | Construction | $2,087.58 |
| D | Manufacturing | $2,125.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,046.14 |
| F | Wholesale Trade | $4,109.93 |
| G | Retail Trade | $22,387.12 |
| H | Finance, Insurance, And Real Estate | $45.37 |
| I | Services | $7,540.07 |
| | Total for Plankinton | $41,525.33 |

ITEMS OF NOTE:

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

## Platte - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $17,060.03 | $341.20 |
| **Other** | $16,204.61 | $324.09 |
| Total for MAJOR GROUP 07 | $33,264.64 | $665.29 |
| Total for DIVISION A | $34,018.14 | $680.36 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $1,120.00 | $22.40 |
| Total for MAJOR GROUP 15 | $1,120.00 | $22.40 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $52,830.12 | $1,056.60 |
| **Other** | $16,176.93 | $323.54 |
| Total for MAJOR GROUP 17 | $69,007.05 | $1,380.14 |
| Total for DIVISION C | $70,127.05 | $1,402.54 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,989.75 | $39.80 |
| **Other** | $12,236.05 | $244.73 |
| Total for MAJOR GROUP 20 | $14,225.80 | $284.53 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $995.00 | $19.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | $1,717.50 | $34.35 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $285.00 | $5.70 |
| Total for MAJOR GROUP 24 | $285.00 | $5.70 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,486.55 | $89.72 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,702.99 | $74.07 |
| **2731** Books: Publishing, or Publishing and Printing | $475.97 | $9.52 |
| **2741** Miscellaneous Publishing | $1,169.20 | $23.38 |
| **2752** Commercial Printing, Lithographic | $7,738.82 | $154.78 |
| **2754** Commercial Printing, Gravure | $600.78 | $12.02 |
| **2759** Commercial Printing, NEC | $4,969.54 | $99.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $24,303.35 | $486.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $365.14 | $7.30 |
| **Other** | $229.00 | $4.58 |
| Total for MAJOR GROUP 28 | $594.14 | $11.88 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $8,734.92 | $174.70 |
| Total for MAJOR GROUP 35 | $8,734.92 | $174.70 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,266.71 | $25.33 |
| Total for MAJOR GROUP 36 | $1,266.71 | $25.33 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $14,597.38 | $291.95 |
| Total for MAJOR GROUP 37 | $14,597.38 | $291.95 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $4,085.50 | $81.71 |
| Total for MAJOR GROUP 39 | $4,085.50 | $81.71 |
| Total for DIVISION D | $88,004.54 | $1,760.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $2,553.05 | $51.06 |
| Total for MAJOR GROUP 42 | $2,553.05 | $51.06 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $42,925.68 | $858.51 |
| **4813** Telephone Communications, Except Radiotelephone | $54,661.29 | $1,093.23 |
| **4841** Cable and Other Pay Television Services | $22,628.25 | $452.57 |
| **4899** Communications Services, NEC | $1,275.94 | $25.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $121,513.16 | $2,430.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $169,809.14 | $3,396.18 |
| Total for MAJOR GROUP 49 | $169,809.14 | $3,396.18 |
| Total for DIVISION E | $294,274.35 | $5,885.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,935.30 | $58.71 |
| **5013** Motor Vehicle Supplies and New Parts | $3,187.63 | $63.75 |
| **5015** Motor Vehicle Parts, Used | $2,829.00 | $56.58 |
| **5044** Office Equipment | $8,593.04 | $171.87 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,877.00 | $137.54 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,603.50 | $172.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $58,140.31 | $1,162.80 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5074** Plumbing and Heating Equipment and Supplies | $95,513.45 | $1,910.27 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $4,970.57 | $99.41 |
| **5082** Construction and Mining Machinery and Equipment | $89,539.71 | $1,790.80 |
| **5083** Farm and Garden Machinery and Equipment | $3,181.58 | $63.63 |
| **5084** Industrial Machinery and Equipment | $15,298.40 | $305.97 |
| **5085** Industrial Supplies | $10,295.22 | $205.90 |
| **5087** Service Establishment Equipment and Supplies | $4,187.62 | $83.75 |
| **5091** Sporting and Recreational Goods and Supplies | $2,875.24 | $57.50 |
| **5092** Toys and Hobby Goods and Supplies | $4,502.00 | $90.04 |
| **5099** Durable Goods, NEC | $4,150.48 | $83.01 |
| **Other** | $49,792.18 | $995.84 |
| Total for MAJOR GROUP 50 | $375,472.23 | $7,509.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,569.79 | $51.40 |
| **5136** Men's and Boys' Clothing and Furnishings | $591.11 | $11.82 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $852.64 | $17.05 |
| **5141** Groceries, General Line | $5,572.81 | $111.46 |
| **5142** Packaged Frozen Foods | $10,596.40 | $211.93 |
| **5149** Groceries and Related Products, NEC | $322.21 | $6.45 |
| **5192** Books, Periodicals, and Newspapers | $525.02 | $10.50 |
| **5199** Nondurable Goods, NEC | $1,482.98 | $29.66 |
| **Other** | $8,126.59 | $162.53 |
| Total for MAJOR GROUP 51 | $30,639.55 | $612.80 |
| Total for DIVISION F | $406,111.78 | $8,122.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $237,642.22 | $4,752.84 |
| **5251** Hardware Stores | $303,040.22 | $6,060.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $546,452.44 | $10,929.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $38,027.76 | $760.56 |
| **5399** Miscellaneous General Merchandise Stores | $1,585.44 | $31.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $40,753.25 | $815.07 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $871,859.87 | $17,437.19 |
| **5461** Retail Bakeries | $16,464.77 | $329.31 |
| **5499** Miscellaneous Food Stores | $4,230.65 | $84.62 |
| **Other** | $47,304.47 | $946.09 |
| Total for MAJOR GROUP 54 | $939,859.76 | $18,797.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $159,556.87 | $3,191.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $256,723.26 | $5,134.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $446.38 | $8.93 |
| **5621** Women's Clothing Stores | $3,622.37 | $72.45 |
| **5632** Women's Accessory and Specialty Stores | $2,382.00 | $47.64 |
| **5651** Family Clothing Stores | $25,639.59 | $512.80 |
| **5661** Shoe Stores | $2,448.50 | $48.97 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,194.43 | $43.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $37,608.27 | $752.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,699.61 | $113.99 |
| **5734** Computer and Computer Software Stores | $1,739.30 | $34.79 |

## Platte - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $23,650.51 | $473.02 |
| | Total for MAJOR GROUP 57 | $31,089.42 | $621.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $114,648.23 | $2,292.96 |
| **5813** Drinking Places | | $50,397.67 | $1,007.95 |
| | Total for MAJOR GROUP 58 | $165,045.90 | $3,300.91 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $15,280.48 | $305.61 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $6,309.27 | $126.19 |
| **5943** Stationery Stores | | $345.38 | $6.91 |
| **5947** Gift, Novelty, and Souvenir Shops | | $25,431.31 | $508.63 |
| **5961** Catalog and Mail-Order Houses | | $340,530.83 | $6,810.67 |
| **5963** Direct Selling Establishments | | $11,682.27 | $233.64 |
| **5999** Miscellaneous Retail Stores, NEC | | $104,455.56 | $2,089.10 |
| **Other** | | $132,165.37 | $2,643.30 |
| | Total for MAJOR GROUP 59 | $636,200.47 | $12,724.05 |
| | Total for DIVISION G | $2,653,732.77 | $53,074.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $223.94 | $4.48 |
| | Total for MAJOR GROUP 60 | $223.94 | $4.48 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $1,368.00 | $27.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $2,295.10 | $45.90 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $20,425.00 | $408.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $21,215.00 | $424.30 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $24,733.58 | $494.67 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $36,975.56 | $739.52 |
| | Total for MAJOR GROUP 70 | $36,975.56 | $739.52 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $1,933.41 | $38.66 |
| **7231** Beauty Shops | | $52,841.00 | $1,056.82 |
| **7299** Miscellaneous Personal Services, NEC | | $16,832.35 | $336.65 |
| **Other** | | $62,041.06 | $1,240.82 |
| | Total for MAJOR GROUP 72 | $133,647.82 | $2,672.95 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $7,839.97 | $156.80 |
| **7322** Adjustment and Collection Services | | $758.67 | $15.18 |
| **7331** Direct Mail Advertising Services | | $62.37 | $1.25 |
| **7342** Disinfecting and Pest Control Services | | $64,265.35 | $1,285.31 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $14,315.04 | $286.30 |

## Platte - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **7359** | Equipment Rental and Leasing, NEC | $6,889.05 | $137.78 |
| **7371** | Computer Programming Services | $4,043.72 | $80.87 |
| **7372** | Prepackaged Software | $31,363.66 | $627.27 |
| **7373** | Computer Integrated Systems Design | $2,424.91 | $48.50 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $1,723.20 | $34.47 |
| **7378** | Computer Maintenance and Repair | $73,735.92 | $1,474.72 |
| **7379** | Computer Related Services, NEC | $8,690.78 | $173.82 |
| **7381** | Detective, Guard, and Armored Car Services | $1,620.84 | $32.41 |
| **7382** | Security Systems Services | $3,004.00 | $60.08 |
| **7389** | Miscellaneous Business Services | $27,584.46 | $551.67 |
| **Other** | | $17,634.73 | $352.70 |
| | Total for MAJOR GROUP 73 | $265,956.67 | $5,319.13 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **7538** | General Automotive Repair Shops | $241,381.74 | $4,827.63 |
| **7549** | Automotive Services, Except Repair and Carwashes | $6,537.55 | $130.76 |
| **Other** | | $209,662.94 | $4,193.26 |
| | Total for MAJOR GROUP 75 | $457,582.23 | $9,151.65 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $46,773.90 | $935.48 |
| | Total for MAJOR GROUP 76 | $46,773.90 | $935.48 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $19,393.50 | $387.87 |
| **Other** | | $15,876.60 | $317.53 |
| | Total for MAJOR GROUP 79 | $35,270.10 | $705.40 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $59,383.47 | $1,187.66 |
| | Total for MAJOR GROUP 80 | $59,383.47 | $1,187.66 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **8299** | Schools and Educational Services NEC | $1,940.90 | $38.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $2,354.90 | $47.10 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $4,305.00 | $86.10 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $86,287.68 | $1,725.75 |
| **8742** | Management Consulting Services | $65.90 | $1.32 |
| **Other** | | $20,241.74 | $404.84 |
| | Total for MAJOR GROUP 87 | $110,900.32 | $2,218.01 |
| MAJOR GROUP: 88 | Private Households | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $21,218.06 | $424.36 |
| | Total for MAJOR GROUP 89 | $21,218.06 | $424.36 |
| | Total for DIVISION I | $1,173,780.01 | $23,475.59 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Platte - General *continued...*** | | | |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Platte - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $34,018.14 | $680.36 |
| C | Construction | $70,127.05 | $1,402.54 |
| D | Manufacturing | $88,004.54 | $1,760.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $294,274.35 | $5,885.49 |
| F | Wholesale Trade | $406,111.78 | $8,122.24 |
| G | Retail Trade | $2,653,732.77 | $53,074.77 |
| H | Finance, Insurance, And Real Estate | $24,733.58 | $494.67 |
| I | Services | $1,173,780.01 | $23,475.59 |
| | Other | $1,027.16 | $20.54 |
| | Total for Platte - General | $4,745,809.38 | $94,916.31 |

## Platte - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** Grocery Stores | | $187,466.50 | $1,874.67 |
| **Other** | | $17,884.86 | $178.85 |
| | Total for MAJOR GROUP 54 | $205,351.36 | $2,053.52 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $114,448.61 | $1,144.49 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $164,340.52 | $1,643.41 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $2,696.07 | $26.96 |
| | Total for MAJOR GROUP 59 | $2,696.07 | $26.96 |
| | Total for DIVISION G | $418,329.95 | $4,183.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Platte - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7011** | Hotels and Motels | $36,940.98 | $369.41 |
| | Total for MAJOR GROUP 70 | $36,940.98 | $369.41 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $39,096.02 | $390.96 |

## Platte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $418,329.95 | $4,183.31 |
| I | Services | $39,096.02 | $390.96 |
| | Other | $595.70 | $5.96 |
| | Total for Platte - Gross Receipts | $458,021.67 | $4,580.23 |

## Platte Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $680.36 |
| C | Construction | $1,402.54 |
| D | Manufacturing | $1,760.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,885.49 |
| F | Wholesale Trade | $8,122.24 |
| G | Retail Trade | $57,258.08 |
| H | Finance, Insurance, And Real Estate | $494.67 |
| I | Services | $23,866.55 |
| | Other | $26.50 |
| | Total for Platte | $99,496.54 |

ITEMS OF NOTE:

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

## Pollock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $68,832.40 | $1,376.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $301.74 | $6.03 |
| Total for MAJOR GROUP 20 | $301.74 | $6.03 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,626.72 | $132.54 |
| **2754** Commercial Printing, Gravure | $57.66 | $1.15 |
| **Other** | $1,009.03 | $20.18 |
| Total for MAJOR GROUP 27 | $7,693.41 | $153.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $182.34 | $3.65 |
| Total for MAJOR GROUP 28 | $182.34 | $3.65 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $8,254.36 | $165.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,184.75 | $143.70 |
| **4813** Telephone Communications, Except Radiotelephone | $3,733.50 | $74.67 |
| **4841** Cable and Other Pay Television Services | $6,682.08 | $133.64 |
| **4899** Communications Services, NEC | $359.98 | $7.20 |
| Total for MAJOR GROUP 48 | $17,960.31 | $359.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Pollock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $48,595.30 | $971.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $576.15 | $11.52 |
| **5045** Computers and Computer Peripheral Equipment and Software | $501.78 | $10.04 |
| **Other** | $20,786.30 | $415.73 |
| Total for MAJOR GROUP 50 | $21,864.23 | $437.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $3,763.37 | $75.27 |
| **Other** | $1,849.01 | $36.98 |
| Total for MAJOR GROUP 51 | $5,612.38 | $112.25 |
| Total for DIVISION F | $27,476.61 | $549.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,173.59 | $63.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,327.59 | $66.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,743.26 | $94.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,763.26 | $95.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $10,027.70 | $200.55 |
| Total for MAJOR GROUP 54 | $10,027.70 | $200.55 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $28,868.49 | $577.38 |
| Total for MAJOR GROUP 55 | $28,868.49 | $577.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $749.50 | $14.99 |
| **5651** Family Clothing Stores | $1,158.95 | $23.18 |
| **Other** | $454.50 | $9.09 |
| Total for MAJOR GROUP 56 | $2,362.95 | $47.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $236.34 | $4.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,104.34 | $22.09 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $17,720.93 | $354.42 |
| Total for MAJOR GROUP 58 | $17,720.93 | $354.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,536.50 | $30.73 |
| **5961** Catalog and Mail-Order Houses | $55,502.56 | $1,110.06 |
| **5963** Direct Selling Establishments | $767.97 | $15.36 |
| **5999** Miscellaneous Retail Stores, NEC | $34,972.63 | $699.45 |
| **Other** | $2,612.77 | $52.26 |
| Total for MAJOR GROUP 59 | $95,392.43 | $1,907.86 |
| Total for DIVISION G | $163,567.69 | $3,271.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Pollock - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $926.34 | $18.53 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $3,056.77 | $61.14 |
| | Total for MAJOR GROUP 70 | $3,056.77 | $61.14 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $3,072.00 | $61.44 |
| | Total for MAJOR GROUP 72 | $3,072.00 | $61.44 |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $351.98 | $7.04 |
| **7372** Prepackaged Software | | $2,382.84 | $47.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $63.39 | $1.27 |
| **7389** Miscellaneous Business Services | | $4,928.53 | $98.57 |
| **Other** | | $5,261.73 | $105.24 |
| | Total for MAJOR GROUP 73 | $12,988.47 | $259.79 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $51.68 | $1.03 |
| | Total for MAJOR GROUP 86 | $51.68 | $1.03 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $265.40 | $5.31 |
| | Total for MAJOR GROUP 87 | $265.40 | $5.31 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $2,585.50 | $51.71 |
| | Total for MAJOR GROUP 89 | $2,585.50 | $51.71 |
| | Total for DIVISION I | $34,458.04 | $689.18 |

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

**Returns Filed: October 2026**

## Pollock - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $68,832.40 | $1,376.65 |
| D | Manufacturing | $8,254.36 | $165.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,595.30 | $971.91 |
| F | Wholesale Trade | $27,476.61 | $549.54 |
| G | Retail Trade | $163,567.69 | $3,271.38 |
| H | Finance, Insurance, And Real Estate | $926.34 | $18.53 |
| I | Services | $34,458.04 | $689.18 |
| | Other | $70.00 | $1.40 |
| | Total for Pollock - General | $352,180.74 | $7,043.68 |

## Pollock Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $1,376.65 |
| D | Manufacturing | $165.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $971.91 |
| F | Wholesale Trade | $549.54 |
| G | Retail Trade | $3,271.38 |
| H | Finance, Insurance, And Real Estate | $18.53 |
| I | Services | $689.18 |
| | Other | $1.40 |
| | Total for Pollock | $7,043.68 |

ITEMS OF NOTE:

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

## Presho - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $26,948.50 | $538.97 |
| | Total for MAJOR GROUP 07 | $26,948.50 | $538.97 |
| MAJOR GROUP: 09 | Fishing, Hunting, And Trapping | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | $47,344.78 | $946.90 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $7,874.64 | $157.49 |
| | Total for MAJOR GROUP 17 | $7,874.64 | $157.49 |
| | Total for DIVISION C | $11,870.16 | $237.40 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $3,374.45 | $67.49 |
| | Total for MAJOR GROUP 20 | $3,374.45 | $67.49 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $915.47 | $18.32 |
| **2741** Miscellaneous Publishing | | $209.50 | $4.19 |
| **2752** Commercial Printing, Lithographic | | $820.26 | $16.40 |
| **2759** Commercial Printing, NEC | | $554.46 | $11.09 |
| **Other** | | $1,047.01 | $20.94 |
| | Total for MAJOR GROUP 27 | $3,546.70 | $70.94 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $8,557.78 | $171.16 |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,375.50 | $127.51 |
| **4813** Telephone Communications, Except Radiotelephone | $6,041.53 | $120.83 |
| **4841** Cable and Other Pay Television Services | $11,320.98 | $226.42 |
| **4899** Communications Services, NEC | $556.32 | $11.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $24,299.33 | $485.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $90,160.01 | $1,803.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $558.80 | $11.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,582.27 | $31.65 |
| **5074** Plumbing and Heating Equipment and Supplies | $913.34 | $18.27 |
| **5092** Toys and Hobby Goods and Supplies | $1,131.50 | $22.63 |
| **5099** Durable Goods, NEC | $2,180.45 | $43.61 |
| **Other** | $65,116.39 | $1,302.32 |
| Total for MAJOR GROUP 50 | $71,482.75 | $1,429.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $609.50 | $12.19 |
| **5142** Packaged Frozen Foods | $1,071.86 | $21.44 |
| **5199** Nondurable Goods, NEC | $466.50 | $9.33 |
| **Other** | $26,106.26 | $522.13 |
| Total for MAJOR GROUP 51 | $28,254.12 | $565.09 |
| Total for DIVISION F | $99,736.87 | $1,994.75 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $956.57 | $19.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,150.57 | $23.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,110.77 | $222.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,154.00 | $223.08 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $4,365.76 | $87.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $53,613.13 | $1,072.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,223.06 | $164.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $126,116.36 | $2,522.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $553.28 | $11.07 |
| **5651** Family Clothing Stores | $3,678.43 | $73.57 |
| **Other** | $936.40 | $18.73 |
| Total for MAJOR GROUP 56 | $5,168.11 | $103.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Presho - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5731** Radio, Television, and Consumer Electronics Stores | | $651.53 | $13.03 |
| **Other** | | $5,634.90 | $112.70 |
| | Total for MAJOR GROUP 57 | $6,286.43 | $125.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $65,849.16 | $1,316.98 |
| | Total for MAJOR GROUP 58 | $65,849.16 | $1,316.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $32,733.51 | $654.67 |
| **5942** Book Stores | | $172.00 | $3.44 |
| **5961** Catalog and Mail-Order Houses | | $86,299.73 | $1,726.02 |
| **5963** Direct Selling Establishments | | $1,410.91 | $28.23 |
| **5999** Miscellaneous Retail Stores, NEC | | $16,565.53 | $331.31 |
| **Other** | | $4,655.24 | $93.11 |
| | Total for MAJOR GROUP 59 | $141,836.92 | $2,836.78 |
| | Total for DIVISION G | $411,174.68 | $8,223.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | $9,657.74 | $193.15 |
| | Total for MAJOR GROUP 65 | $9,657.74 | $193.15 |
| | Total for DIVISION H | $10,271.94 | $205.43 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $26,022.23 | $520.45 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $43,327.95 | $866.56 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $6,962.35 | $139.25 |
| **Other** | | $3,810.58 | $76.21 |
| | Total for MAJOR GROUP 72 | $10,772.93 | $215.46 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $606.90 | $12.14 |
| **7331** Direct Mail Advertising Services | | $12.32 | $0.25 |
| **7342** Disinfecting and Pest Control Services | | $31,088.35 | $621.77 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $3,917.77 | $78.36 |
| **7371** Computer Programming Services | | $1,755.02 | $35.11 |
| **7372** Prepackaged Software | | $10,618.72 | $212.37 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $576.73 | $11.53 |
| **7379** Computer Related Services, NEC | | $953.00 | $19.06 |
| **7389** Miscellaneous Business Services | | $56,534.22 | $1,130.69 |
| **Other** | | $1,510.62 | $30.21 |
| | Total for MAJOR GROUP 73 | $107,573.65 | $2,151.49 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $101,788.60 | $2,035.78 |
| | Total for MAJOR GROUP 75 | $101,788.60 | $2,035.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $5,937.25 | $118.75 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Presho - General *continued*...** | | | |
| **DIVISION: I Services *continued*...** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $7,284.70 | $145.70 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $2,261.43 | $45.23 |
| **Other** | | $29,459.00 | $589.18 |
| | Total for MAJOR GROUP 87 | $31,720.43 | $634.41 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,595.00 | $131.90 |
| | Total for MAJOR GROUP 89 | $6,595.00 | $131.90 |
| | Total for DIVISION I | $312,070.15 | $6,241.44 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Presho - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $47,344.78 | $946.90 |
| C | Construction | $11,870.16 | $237.40 |
| D | Manufacturing | $8,557.78 | $171.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $90,160.01 | $1,803.21 |
| F | Wholesale Trade | $99,736.87 | $1,994.75 |
| G | Retail Trade | $411,174.68 | $8,223.56 |
| H | Finance, Insurance, And Real Estate | $10,271.94 | $205.43 |
| I | Services | $312,070.15 | $6,241.44 |
| | Other | $1,728.05 | $34.56 |
| | Total for Presho - General | $992,914.42 | $19,858.41 |

## Presho Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $946.90 |
| C | Construction | $237.40 |
| D | Manufacturing | $171.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,803.21 |
| F | Wholesale Trade | $1,994.75 |
| G | Retail Trade | $8,223.56 |
| H | Finance, Insurance, And Real Estate | $205.43 |
| I | Services | $6,241.44 |
| | Other | $34.56 |
| | Total for Presho | $19,858.41 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Pringle - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $147.91 | $2.96 |
| **2754** Commercial Printing, Gravure | | $21.01 | $0.42 |
| **2759** Commercial Printing, NEC | | $603.73 | $12.07 |
| **Other** | | $382.60 | $7.66 |
| | Total for MAJOR GROUP 27 | $1,155.25 | $23.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $1,646.63 | $32.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $1,764.50 | $35.29 |
| **4813** Telephone Communications, Except Radiotelephone | | $2,760.57 | $55.21 |
| **4841** Cable and Other Pay Television Services | | $3,454.01 | $69.09 |
| **4899** Communications Services, NEC | | $750.38 | $15.01 |
| | Total for MAJOR GROUP 48 | $8,729.46 | $174.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $30,468.37 | $609.38 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |

## Pringle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $264.13 | $5.28 |
| **5092** Toys and Hobby Goods and Supplies | $478.00 | $9.56 |
| **Other** | $16,808.76 | $336.18 |
| Total for MAJOR GROUP 50 | $17,550.89 | $351.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,885.00 | $37.70 |
| Total for MAJOR GROUP 51 | $1,885.00 | $37.70 |
| Total for DIVISION F | $19,435.89 | $388.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,521.50 | $30.43 |
| Total for MAJOR GROUP 52 | $1,521.50 | $30.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,521.50 | $50.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,590.50 | $51.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $662.08 | $13.24 |
| **Other** | $602.42 | $12.05 |
| Total for MAJOR GROUP 56 | $1,264.50 | $25.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $294.99 | $5.90 |
| Total for MAJOR GROUP 57 | $294.99 | $5.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $54,453.86 | $1,089.08 |
| Total for MAJOR GROUP 58 | $54,453.86 | $1,089.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $36,412.78 | $728.26 |
| **5963** Direct Selling Establishments | $110.50 | $2.21 |
| **5999** Miscellaneous Retail Stores, NEC | $4,001.18 | $80.03 |
| **Other** | $1,201.52 | $24.03 |
| Total for MAJOR GROUP 59 | $41,725.98 | $834.53 |
| Total for DIVISION G | $101,950.92 | $2,039.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $2,266.00 | $45.32 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $420.51 | $8.42 |
| **7374** Computer Processing and Data Preparation and Processing Services | $865.32 | $17.31 |

## Pringle - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7389** | Miscellaneous Business Services | $333.86 | $6.68 |
| **Other** | | $1,616.15 | $32.33 |
| | Total for MAJOR GROUP 73 | $3,235.84 | $64.74 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $2,105.82 | $42.11 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $2,107.32 | $42.14 |
| MAJOR GROUP: 88 | Private Households | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $10,243.46 | $204.89 |

## Pringle - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,646.63 | $32.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,468.37 | $609.38 |
| F | Wholesale Trade | $19,435.89 | $388.72 |
| G | Retail Trade | $101,950.92 | $2,039.03 |
| H | Finance, Insurance, And Real Estate | $2,266.00 | $45.32 |
| I | Services | $10,243.46 | $204.89 |
| | Other | $3,683.30 | $73.67 |
| | Total for Pringle - General | $169,694.57 | $3,393.94 |

## Pringle Recap

| | | |
|---|---|---|
| D | Manufacturing | $32.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $609.38 |
| F | Wholesale Trade | $388.72 |
| G | Retail Trade | $2,039.03 |
| H | Finance, Insurance, And Real Estate | $45.32 |
| I | Services | $204.89 |
| | Other | $73.67 |
| | Total for Pringle | $3,393.94 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Pukwana - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $26,478.03 | $529.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,055.23 | $21.10 |
| **2754** Commercial Printing, Gravure | $20.21 | $0.40 |
| **2759** Commercial Printing, NEC | $1,204.28 | $24.09 |
| **Other** | $55.00 | $1.10 |
| Total for MAJOR GROUP 27 | $2,334.72 | $46.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $3,789.14 | $75.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,826.50 | $196.53 |
| **4813** Telephone Communications, Except Radiotelephone | $5,808.78 | $116.18 |
| **4841** Cable and Other Pay Television Services | $6,582.78 | $131.66 |
| **4899** Communications Services, NEC | $172.63 | $3.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $22,401.69 | $448.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $29,183.50 | $583.67 |

## Pukwana - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 49 | $29,183.50 | $583.67 |
| Total for DIVISION E | $52,392.46 | $1,047.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,176.43 | $23.53 |
| **5091** Sporting and Recreational Goods and Supplies | $1,076.79 | $21.54 |
| **5092** Toys and Hobby Goods and Supplies | $446.00 | $8.92 |
| **Other** | $1,592.72 | $31.85 |
| Total for MAJOR GROUP 50 | $4,291.94 | $85.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $262.53 | $5.25 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $323.50 | $6.47 |
| **Other** | $1,056.21 | $21.13 |
| Total for MAJOR GROUP 51 | $1,642.24 | $32.85 |
| Total for DIVISION F | $5,934.18 | $118.69 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,327.86 | $106.56 |
| Total for MAJOR GROUP 52 | $5,327.86 | $106.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,827.11 | $176.54 |
| **5399** Miscellaneous General Merchandise Stores | $264.00 | $5.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,121.11 | $182.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $268.50 | $5.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $298.50 | $5.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,144.51 | $42.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $65,068.08 | $1,301.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $720.32 | $14.41 |
| **5651** Family Clothing Stores | $881.44 | $17.63 |
| **5661** Shoe Stores | $847.65 | $16.95 |
| **Other** | $1,608.93 | $32.18 |
| Total for MAJOR GROUP 56 | $4,058.34 | $81.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $205.00 | $4.10 |
| **Other** | $470.50 | $9.41 |
| Total for MAJOR GROUP 57 | $675.50 | $13.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $14,297.29 | $285.95 |
| Total for MAJOR GROUP 58 | $14,297.29 | $285.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,168.08 | $23.36 |
| **5961** Catalog and Mail-Order Houses | $51,669.88 | $1,033.42 |
| **5963** Direct Selling Establishments | $611.44 | $12.23 |
| **5999** Miscellaneous Retail Stores, NEC | $4,842.07 | $96.84 |
| **Other** | $1,712.91 | $34.26 |
| Total for MAJOR GROUP 59 | $60,004.38 | $1,200.11 |
| Total for DIVISION G | $158,851.06 | $3,177.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Pukwana - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $2,692.34 | $53.85 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $24.24 | $0.48 |
| **7372** Prepackaged Software | | $2,836.78 | $56.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $307.40 | $6.15 |
| **7379** Computer Related Services, NEC | | $295.00 | $5.90 |
| **7389** Miscellaneous Business Services | | $241.34 | $4.83 |
| **Other** | | $6,670.57 | $133.42 |
| | Total for MAJOR GROUP 73 | $10,375.33 | $207.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $678.19 | $13.57 |
| | Total for MAJOR GROUP 87 | $678.19 | $13.57 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $12,633.33 | $252.67 |
| | Total for MAJOR GROUP 89 | $12,633.33 | $252.67 |
| | Total for DIVISION I | $48,427.95 | $968.57 |

## Pukwana - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $26,478.03 | $529.56 |
| D | Manufacturing | $3,789.14 | $75.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,392.46 | $1,047.86 |
| F | Wholesale Trade | $5,934.18 | $118.69 |
| G | Retail Trade | $158,851.06 | $3,177.05 |
| H | Finance, Insurance, And Real Estate | $2,692.34 | $53.85 |
| I | Services | $48,427.95 | $968.57 |
| | Other | $313.50 | $6.27 |
| | Total for Pukwana - General | $298,878.66 | $5,977.63 |

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

**Returns Filed: October 2026**

## Pukwana Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $529.56 |
| D | Manufacturing | | $75.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,047.86 |
| F | Wholesale Trade | | $118.69 |
| G | Retail Trade | | $3,177.05 |
| H | Finance, Insurance, And Real Estate | | $53.85 |
| I | Services | | $968.57 |
| | Other | | $6.27 |
| | Total for Pukwana | | $5,977.63 |

ITEMS OF NOTE:

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

## Quinn - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $67.53 | $0.68 |
| **2754** Commercial Printing, Gravure | $22.81 | $0.22 |
| **Other** | $142.10 | $1.42 |
| Total for MAJOR GROUP 27 | $232.44 | $2.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $294.44 | $2.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,909.00 | $19.09 |
| **4841** Cable and Other Pay Television Services | $1,670.97 | $16.71 |
| **Other** | $786.65 | $7.87 |
| Total for MAJOR GROUP 48 | $4,366.62 | $43.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $19,478.62 | $194.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $511.08 | $5.11 |
| Total for MAJOR GROUP 50 | $511.08 | $5.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,100.63 | $11.01 |
| Total for MAJOR GROUP 51 | $1,100.63 | $11.01 |
| Total for DIVISION F | $1,611.71 | $16.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $13,616.00 | $136.16 |
| Total for MAJOR GROUP 52 | $13,616.00 | $136.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,582.04 | $45.82 |
| Total for MAJOR GROUP 53 | $4,582.04 | $45.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Quinn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,561.00 | $15.61 |
| **Other** | $798.88 | $7.99 |
| Total for MAJOR GROUP 56 | $2,359.88 | $23.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,325.00 | $63.25 |
| Total for MAJOR GROUP 57 | $6,325.00 | $63.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $21,357.06 | $213.56 |
| **5999** Miscellaneous Retail Stores, NEC | $10,463.51 | $104.64 |
| **Other** | $84.87 | $0.84 |
| Total for MAJOR GROUP 59 | $31,905.44 | $319.04 |
| Total for DIVISION G | $60,658.22 | $606.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $137.67 | $1.37 |
| Total for MAJOR GROUP 72 | $137.67 | $1.37 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $247.65 | $2.47 |
| **7374** Computer Processing and Data Preparation and Processing Services | $65.77 | $0.66 |
| **7379** Computer Related Services, NEC | $242.99 | $2.43 |
| **7389** Miscellaneous Business Services | $358.63 | $3.59 |
| **Other** | $279.86 | $2.80 |
| Total for MAJOR GROUP 73 | $1,194.90 | $11.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Quinn - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $7,848.04 | $78.48 |
| | Total for MAJOR GROUP 87 | $7,848.04 | $78.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $19,521.82 | $195.21 |

### Quinn - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $294.44 | $2.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,478.62 | $194.79 |
| F | Wholesale Trade | $1,611.71 | $16.12 |
| G | Retail Trade | $60,658.22 | $606.57 |
| I | Services | $19,521.82 | $195.21 |
| | Other | $1,096.26 | $10.96 |
| | Total for Quinn - General | $102,661.07 | $1,026.59 |

## Quinn - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

### Quinn - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $3,510.50 | $35.11 |
| | Total for Quinn - Gross Receipts | $3,510.50 | $35.11 |

### Quinn Recap

| | | |
|---|---|---|
| D | Manufacturing | $2.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $194.79 |
| F | Wholesale Trade | $16.12 |
| G | Retail Trade | $606.57 |
| I | Services | $195.21 |
| | Other | $46.07 |
| | Total for Quinn | $1,061.70 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Ramona - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $91,364.70 | $1,827.29 |
| | Total for MAJOR GROUP 17 | $91,364.70 | $1,827.29 |
| | Total for DIVISION C | $91,394.70 | $1,827.89 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $198.60 | $3.96 |
| **2754** | Commercial Printing, Gravure | $11.95 | $0.24 |
| **2759** | Commercial Printing, NEC | $302.26 | $6.05 |
| **Other** | | $695.45 | $13.91 |
| | Total for MAJOR GROUP 27 | $1,208.26 | $24.16 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $5,232.26 | $104.64 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $3,306.96 | $66.14 |
| | Total for MAJOR GROUP 42 | $3,306.96 | $66.14 |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $4,317.00 | $86.34 |
| **4813** | Telephone Communications, Except Radiotelephone | $2,814.50 | $56.29 |
| **4841** | Cable and Other Pay Television Services | $4,878.89 | $97.58 |
| **4899** | Communications Services, NEC | $276.56 | $5.53 |
| | Total for MAJOR GROUP 48 | $12,286.95 | $245.74 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | $21,097.85 | $421.96 |
| | Total for MAJOR GROUP 49 | $21,097.85 | $421.96 |
| | Total for DIVISION E | $36,691.76 | $733.84 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |

## Ramona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,195.79 | $23.92 |
| **Other** | $207,230.73 | $4,144.62 |
| Total for MAJOR GROUP 50 | $208,426.52 | $4,168.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,796.37 | $75.93 |
| Total for MAJOR GROUP 51 | $3,796.37 | $75.93 |
| Total for DIVISION F | $212,222.89 | $4,244.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,614.50 | $212.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $10,672.50 | $213.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,687.74 | $73.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,847.24 | $76.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $1,974.00 | $39.48 |
| **5651** Family Clothing Stores | $2,016.38 | $40.33 |
| **Other** | $1,117.01 | $22.34 |
| Total for MAJOR GROUP 56 | $5,107.39 | $102.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,717.59 | $54.35 |
| Total for MAJOR GROUP 57 | $2,717.59 | $54.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $34,829.41 | $696.60 |
| **5963** Direct Selling Establishments | $1,701.75 | $34.04 |
| **5999** Miscellaneous Retail Stores, NEC | $5,136.16 | $102.72 |
| **Other** | $7,422.64 | $148.45 |
| Total for MAJOR GROUP 59 | $49,089.96 | $981.81 |
| Total for DIVISION G | $79,912.91 | $1,598.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $134.29 | $2.69 |

## Ramona - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 72 | $134.29 | $2.69 |
| MAJOR GROUP: 73 | Business Services | | |
| **7372** | Prepackaged Software | $3,314.75 | $66.30 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $422.40 | $8.45 |
| **7389** | Miscellaneous Business Services | $90.00 | $1.80 |
| **Other** | | $2,737.00 | $54.74 |
| | Total for MAJOR GROUP 73 | $6,564.15 | $131.29 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $623.19 | $12.46 |
| | Total for MAJOR GROUP 87 | $623.19 | $12.46 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $24,019.09 | $480.40 |

## Ramona - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $91,394.70 | $1,827.89 |
| D | Manufacturing | $5,232.26 | $104.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,691.76 | $733.84 |
| F | Wholesale Trade | $212,222.89 | $4,244.47 |
| G | Retail Trade | $79,912.91 | $1,598.27 |
| I | Services | $24,019.09 | $480.40 |
| | Other | $150.66 | $3.01 |
| | Total for Ramona - General | $449,624.27 | $8,992.52 |

## Ramona Recap

| | | |
|---|---|---|
| C | Construction | $1,827.89 |
| D | Manufacturing | $104.64 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $733.84 |
| F | Wholesale Trade | $4,244.47 |
| G | Retail Trade | $1,598.27 |
| I | Services | $480.40 |
| | Other | $3.01 |
| | Total for Ramona | $8,992.52 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Rapid City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0161** Vegetables and Melons | $14,148.37 | $282.97 |
| **0181** Ornamental Floriculture and Nursery Products | $7,240.00 | $144.80 |
| **Other** | $40,859.25 | $817.18 |
| Total for MAJOR GROUP 01 | $62,247.62 | $1,244.95 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **0279** Animal Specialties, NEC | $26,249.52 | $524.99 |
| **Other** | $16,058.00 | $321.16 |
| Total for MAJOR GROUP 02 | $42,307.52 | $846.15 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $280,702.06 | $5,614.04 |
| **0742** Veterinary Services for Animal Specialties | $1,899,939.26 | $37,998.79 |
| **0751** Livestock Services, Except Veterinary | $2,567.89 | $51.36 |
| **0752** Animal Specialty Services, Except Veterinary | $529,967.72 | $10,599.36 |
| **0782** Lawn and Garden Services | $2,051,589.46 | $41,031.82 |
| **0783** Ornamental Shrub and Tree Services | $639,745.44 | $12,794.90 |
| **Other** | $70,572.26 | $1,411.45 |
| Total for MAJOR GROUP 07 | $5,475,084.09 | $109,501.72 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $5,606,644.88 | $112,132.93 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | $74,453.93 | $1,489.08 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $333,877.64 | $6,677.57 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $494,775.52 | $9,895.51 |
| **1531** Operative Builders | $1,303,308.52 | $26,066.17 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $125,933.06 | $2,518.66 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $719,644.63 | $14,392.89 |
| Total for MAJOR GROUP 15 | $2,977,539.37 | $59,550.80 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $180,726.07 | $3,614.52 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $27,831.56 | $556.63 |
| **1629** Heavy Construction, NEC | $6,600.40 | $132.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $277,751.26 | $5,555.02 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,704,786.09 | $34,095.71 |
| **1731** Electrical Work | $1,127,056.99 | $22,541.14 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $36,674.62 | $733.49 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $92,940.81 | $1,858.82 |
| **1751** Carpentry Work | $332,465.22 | $6,649.32 |
| **1752** Floor Laying and Other Floor Work, NEC | $754,486.34 | $15,089.75 |
| **1761** Roofing, Siding, and Sheet Metal Work | $43,363.99 | $867.28 |
| **1771** Concrete Work | $132,494.39 | $2,649.89 |
| **1793** Glass and Glazing Work | $543,915.38 | $10,878.32 |
| **1794** Excavation Work | $279,700.47 | $5,594.02 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction *continued...*** | | |
| **1796** Installation or Erection of Building Equipment, NEC | $241,611.32 | $4,832.24 |
| **1799** Special Trade Contractors, NEC | $1,300,977.11 | $26,019.55 |
| **Other** | $238,872.06 | $4,777.45 |
| Total for MAJOR GROUP 17 | $6,829,344.79 | $136,586.98 |
| Total for DIVISION C | $10,084,635.42 | $201,692.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $1,995.00 | $39.90 |
| **2047** Dog and Cat Food | $25,989.63 | $519.79 |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | $846.08 | $16.92 |
| **2052** Cookies and Crackers | $1,956.43 | $39.12 |
| **2082** Malt Beverages | $142,184.86 | $2,843.69 |
| **2084** Wines, Brandy, and Brandy Spirits | $4,135.78 | $82.71 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $355,672.04 | $7,113.43 |
| **2099** Food Preparations, NEC | $44,998.68 | $899.97 |
| **Other** | $23,011.45 | $460.23 |
| Total for MAJOR GROUP 20 | $600,789.95 | $12,015.76 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $20,255.78 | $405.12 |
| **2131** Chewing and Smoking Tobacco and Snuff | $180,940.26 | $3,618.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | $201,588.04 | $4,031.77 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $32,967.13 | $659.34 |
| **Other** | $9,824.36 | $196.49 |
| Total for MAJOR GROUP 22 | $42,791.49 | $855.83 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2329** Men's and Boys' Clothing, NEC | $1,442.56 | $28.86 |
| **2389** Apparel and Accessories, NEC | $27,461.70 | $549.24 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $10,068.91 | $201.38 |
| **Other** | $34,855.93 | $697.12 |
| Total for MAJOR GROUP 23 | $73,829.10 | $1,476.60 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2426** Hardwood Dimension and Flooring Mills | $13,108.27 | $262.17 |
| **2431** Millwork | $83,355.12 | $1,667.10 |
| **2499** Wood Products, NEC | $33,825.34 | $676.52 |
| **Other** | $324,363.00 | $6,487.25 |
| Total for MAJOR GROUP 24 | $454,651.73 | $9,093.04 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2515** Mattresses, Foundations, and Convertible Beds | $3,539.00 | $70.78 |
| **2522** Office Furniture, Except Wood | $4,924.77 | $98.50 |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $29,789.60 | $595.79 |
| **2542** Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood | $5,081.72 | $101.64 |
| **Other** | $5,610.97 | $112.22 |
| Total for MAJOR GROUP 25 | $48,946.06 | $978.93 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **2675** Die-Cut Paper and Paperboard and Cardboard | $678.00 | $13.56 |
| **Other** | $1,126.34 | $22.53 |
| Total for MAJOR GROUP 26 | $1,804.34 | $36.09 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $94,316.83 | $1,886.34 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $65,899.04 | $1,317.98 |
| **2731** Books: Publishing, or Publishing and Printing | $31,055.28 | $621.12 |
| **2732** Book Printing | $18,652.83 | $373.06 |
| **2741** Miscellaneous Publishing | $58,948.07 | $1,178.97 |
| **2752** Commercial Printing, Lithographic | $289,661.52 | $5,793.22 |
| **2754** Commercial Printing, Gravure | $235,237.91 | $4,704.76 |

## Rapid City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2759** Commercial Printing, NEC | | $154,229.02 | $3,084.57 |
| **2771** Greeting Cards | | $2,407.25 | $48.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $968,260.75 | $19,365.23 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2813** Industrial Gases | | $298,494.28 | $5,969.89 |
| **2819** Industrial Inorganic Chemicals, NEC | | $11,450.91 | $229.02 |
| **2833** Medicinal Chemicals and Botanical Products | | $6,827.50 | $136.55 |
| **2834** Pharmaceutical Preparations | | $58,743.50 | $1,174.87 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | | $5,174.00 | $103.48 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $18,723.83 | $374.49 |
| **2851** Paints, Varnishes, Lacquers, Enamels and Allied Products | | $3,657.81 | $73.15 |
| **2869** Industrial Organic Chemicals, NEC | | $7,123.31 | $142.47 |
| **Other** | | $21,638.06 | $432.77 |
| | Total for MAJOR GROUP 28 | $431,833.20 | $8,636.69 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | $1,034,162.02 | $20,683.24 |
| | Total for MAJOR GROUP 29 | $1,034,162.02 | $20,683.24 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | $3,790.77 | $75.82 |
| **3086** Plastics Foam Products | | $17,298.07 | $345.96 |
| **3089** Plastics Products, NEC | | $44,121.19 | $882.42 |
| **Other** | | $108,443.09 | $2,168.86 |
| | Total for MAJOR GROUP 30 | $173,653.12 | $3,473.06 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **3199** Leather Goods, NEC | | $4,235.00 | $84.70 |
| **Other** | | $4,364.00 | $87.28 |
| | Total for MAJOR GROUP 31 | $8,599.00 | $171.98 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **3272** Concrete Products, Except Block and Brick | | $207,449.54 | $4,148.99 |
| **3291** Abrasive Products | | $2,487.25 | $49.75 |
| **Other** | | $1,421,380.32 | $28,427.61 |
| | Total for MAJOR GROUP 32 | $1,631,317.11 | $32,626.35 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **3429** Hardware, NEC | | $152,982.15 | $3,059.64 |
| **3441** Fabricated Structural Metal | | $32,873.65 | $657.48 |
| **3446** Architectural and Ornamental Metal Work | | $46,385.45 | $927.71 |
| **3448** Prefabricated Metal Buildings and Components | | $17,079.46 | $341.59 |
| **3479** Coating, Engraving, and Allied Services, NEC | | $14,426.69 | $288.53 |
| **3482** Small Arms Ammunition | | $178,914.05 | $3,578.28 |
| **3484** Small Arms | | $221,437.36 | $4,428.74 |
| **Other** | | $297,179.00 | $5,943.59 |
| | Total for MAJOR GROUP 34 | $961,277.81 | $19,225.56 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **3531** Construction Machinery and Equipment | | $11,348.58 | $226.97 |
| **3532** Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment | | $90,206.65 | $1,804.13 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | | $31,815.37 | $636.31 |
| **3589** Service Industry Machinery, NEC | | $1,194.50 | $23.89 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | | $147,398.17 | $2,947.97 |
| **Other** | | $77,961.27 | $1,559.21 |
| | Total for MAJOR GROUP 35 | $359,924.54 | $7,198.48 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **3629** Electrical Industrial Apparatus, NEC | | $261,811.85 | $5,236.24 |
| **3634** Electric Housewares and Fans | | $2,988.60 | $59.77 |
| **3639** Household Appliances, NEC | | $2,672.04 | $53.44 |
| **3651** Household Audio and Video Equipment | | $445.99 | $8.92 |
| **3663** Radio and Television Broadcasting and Communications Equipment | | $31,918.50 | $638.37 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3669** Communications Equipment, NEC | $12,441.50 | $248.83 |
| **3679** Electronic Components, NEC | $141,128.76 | $2,822.58 |
| **3699** Electrical Machinery, Equipment, and Supplies, NEC | $6,575.21 | $131.50 |
| **Other** | $13,426.14 | $268.53 |
| Total for MAJOR GROUP 36 | $473,408.59 | $9,468.18 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $43,830.38 | $876.60 |
| **3714** Motor Vehicle Parts and Accessories | $69,229.73 | $1,384.60 |
| **3751** Motorcycles, Bicycles, and Parts | $15,612.22 | $312.25 |
| **Other** | $58,345.07 | $1,166.90 |
| Total for MAJOR GROUP 37 | $187,017.40 | $3,740.35 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $29,689.35 | $593.79 |
| **3825** Instruments for Measuring and Testing of Electricity and Electrical Signals | $36,100.50 | $722.01 |
| **3827** Optical Instruments and Lenses | $5,943.04 | $118.87 |
| **3829** Measuring and Controlling Devices, NEC | ($4,576.17) | ($91.53) |
| **3841** Surgical and Medical Instruments and Apparatus | $12,011.83 | $240.24 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $17,412.72 | $348.26 |
| **3843** Dental Equipment and Supplies | $22,316.02 | $446.32 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $3,675.93 | $73.52 |
| **3851** Ophthalmic Goods | $2,250.70 | $45.01 |
| **3861** Photographic Equipment and Supplies | $15,376.63 | $307.53 |
| **Other** | $22,727.51 | $454.55 |
| Total for MAJOR GROUP 38 | $162,928.06 | $3,258.57 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $5,451.33 | $109.03 |
| **3942** Dolls and Stuffed Toys | $1,049.00 | $20.98 |
| **3944** Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | $757.50 | $15.15 |
| **3949** Sporting and Athletic Goods, NEC | $12,551.43 | $251.04 |
| **3993** Signs and Advertising Specialties | $203,028.69 | $4,060.57 |
| **3999** Manufacturing Industries, NEC | $35,674.43 | $713.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $285,362.88 | $5,707.27 |
| Total for DIVISION D | $8,102,145.19 | $162,042.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $22,627.41 | $452.55 |
| **Other** | $134,461.25 | $2,689.23 |
| Total for MAJOR GROUP 41 | $157,088.66 | $3,141.78 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,311,781.24 | $26,235.63 |
| **4213** Trucking, Except Local | $9,803.25 | $196.07 |
| **4214** Local Trucking With Storage | $106,400.69 | $2,128.01 |
| **4225** General Warehousing and Storage | $164,707.46 | $3,294.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,631,455.14 | $32,629.11 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $47,206.00 | $944.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | $113,251.93 | $2,265.04 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4512** Air Transportation, Scheduled | $193,746.02 | $3,874.92 |
| **4522** Air Transportation, Nonscheduled | $403,137.96 | $8,062.76 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $493,894.16 | $9,877.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $1,154,563.38 | $23,091.27 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **4731** Arrangement of Transportation of Freight and Cargo | $732.39 | $14.64 |
| **4785** Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation | $35,720.78 | $714.42 |
| **Other** | $63,117.25 | $1,262.35 |
| Total for MAJOR GROUP 47 | $99,570.42 | $1,991.41 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,068,995.57 | $101,379.91 |
| **4813** Telephone Communications, Except Radiotelephone | $461,930.65 | $9,238.62 |
| **4832** Radio Broadcasting Stations | $16,565.48 | $331.31 |
| **4833** Television Broadcasting Stations | $55,348.50 | $1,106.97 |
| **4841** Cable and Other Pay Television Services | $2,964,081.33 | $59,281.63 |
| **4899** Communications Services, NEC | $361,896.97 | $7,237.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,930,355.50 | $178,607.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $1,875,161.07 | $37,503.22 |
| **4953** Refuse Systems | $75,441.85 | $1,508.83 |
| **4959** Sanitary Services, NEC | $125,727.61 | $2,514.56 |
| **Other** | $13,190,998.52 | $263,819.98 |
| Total for MAJOR GROUP 49 | $15,267,329.05 | $305,346.59 |
| Total for DIVISION E | $27,468,135.35 | $549,362.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $29,968.16 | $599.37 |
| **5013** Motor Vehicle Supplies and New Parts | $291,978.72 | $5,839.59 |
| **5014** Tires and Tubes | $908,194.80 | $18,163.90 |
| **5021** Furniture | $75,877.77 | $1,517.56 |
| **5023** Homefurnishings | $58,014.83 | $1,160.30 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $292,813.45 | $5,856.27 |
| **5032** Brick, Stone, and Related Construction Materials | $711,324.35 | $14,226.50 |
| **5033** Roofing, Siding, and Insulation Materials | $605,038.96 | $12,100.78 |
| **5039** Construction Materials, NEC | $919,179.46 | $18,383.60 |
| **5043** Photographic Equipment and Supplies | $11,740.65 | $234.81 |
| **5044** Office Equipment | $306,563.38 | $6,131.27 |
| **5045** Computers and Computer Peripheral Equipment and Software | $343,321.09 | $6,866.45 |
| **5046** Commercial Equipment, NEC | $399,244.41 | $7,984.89 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,638,528.75 | $92,770.58 |
| **5048** Ophthalmic Goods | $21,671.00 | $433.42 |
| **5049** Professional Equipment and Supplies, NEC | $43,945.19 | $878.91 |
| **5051** Metals Service Centers and Offices | $124,840.20 | $2,496.79 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,280,942.93 | $105,618.86 |
| **5064** Electrical Appliances, Television and Radio Sets | $95,472.96 | $1,909.46 |
| **5065** Electronic Parts and Equipment, NEC | $334,714.51 | $6,694.28 |
| **5072** Hardware | $157,116.50 | $3,142.34 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,462,893.99 | $69,257.87 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,657,406.78 | $53,148.14 |
| **5078** Refrigeration Equipment and Supplies | $141,513.63 | $2,830.27 |
| **5082** Construction and Mining Machinery and Equipment | $1,392,733.61 | $27,854.67 |
| **5083** Farm and Garden Machinery and Equipment | $22,854.64 | $457.09 |
| **5084** Industrial Machinery and Equipment | $625,437.12 | $12,508.75 |

## Rapid City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| **5085** Industrial Supplies | | $486,549.85 | $9,731.00 |
| **5087** Service Establishment Equipment and Supplies | | $143,881.45 | $2,877.62 |
| **5091** Sporting and Recreational Goods and Supplies | | $150,862.49 | $3,017.26 |
| **5092** Toys and Hobby Goods and Supplies | | $464,434.02 | $9,288.68 |
| **5093** Scrap and Waste Materials | | $54,350.65 | $1,087.02 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | | $33,204.51 | $664.09 |
| **5099** Durable Goods, NEC | | $305,293.32 | $6,105.86 |
| **Other** | | $136,454.57 | $2,729.09 |
| | Total for MAJOR GROUP 50 | $25,728,362.70 | $514,567.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **5111** Printing and Writing Paper | | $11,624.93 | $232.50 |
| **5112** Stationery and Office Supplies | | $24,951.94 | $499.05 |
| **5113** Industrial and Personal Service Paper | | $31,571.25 | $631.43 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | | $582,614.73 | $11,652.31 |
| **5131** Piece Goods, Notions, and Other Dry Goods | | $7,784.50 | $155.69 |
| **5136** Men's and Boys' Clothing and Furnishings | | $227,401.58 | $4,548.03 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | | $92,607.91 | $1,852.17 |
| **5139** Footwear | | $35,703.45 | $714.09 |
| **5141** Groceries, General Line | | $947,447.66 | $18,948.95 |
| **5142** Packaged Frozen Foods | | $92,211.29 | $1,844.23 |
| **5143** Dairy Products, Except Dried or Canned | | $5,331.48 | $106.63 |
| **5144** Poultry and Poultry Products | | $88,715.43 | $1,774.31 |
| **5145** Confectionery | | $71,843.24 | $1,436.87 |
| **5147** Meat and Meat Products | | $52,649.61 | $1,053.00 |
| **5149** Groceries and Related Products, NEC | | $275,657.82 | $5,513.14 |
| **5153** Grain and Field Beans | | $685,665.74 | $13,713.32 |
| **5169** Chemicals and Allied Products, NEC | | $28,793.07 | $575.86 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | | $152,477.99 | $3,049.56 |
| **5181** Beer and Ale | | $17,458.26 | $349.17 |
| **5191** Farm Supplies | | $22,797.77 | $455.95 |
| **5192** Books, Periodicals, and Newspapers | | $8,080.81 | $161.63 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | | $24,794.50 | $495.89 |
| **5194** Tobacco and Tobacco Products | | $85,783.22 | $1,715.66 |
| **5199** Nondurable Goods, NEC | | $99,192.71 | $1,983.87 |
| **Other** | | $371,358.44 | $7,427.17 |
| | Total for MAJOR GROUP 51 | $4,044,519.33 | $80,890.48 |
| | Total for DIVISION F | $29,772,882.03 | $595,457.82 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **5211** Lumber and Other Building Materials Dealers | | $27,784,691.58 | $555,693.85 |
| **5231** Paint, Glass, and Wallpaper Stores | | $1,506,042.21 | $30,120.84 |
| **5251** Hardware Stores | | $1,348,631.07 | $26,972.64 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | | $459,114.26 | $9,182.30 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $31,098,670.92 | $621,973.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $47,908,522.25 | $958,170.44 |
| **5331** Variety Stores | | $1,709,531.49 | $34,190.62 |
| **5399** Miscellaneous General Merchandise Stores | | $3,845,191.36 | $76,903.82 |
| | Total for MAJOR GROUP 53 | $53,463,245.10 | $1,069,264.88 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $17,001,606.69 | $340,032.14 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $700,075.04 | $14,001.50 |
| **5431** Fruit and Vegetable Markets | | $46,822.09 | $936.44 |
| **5441** Candy, Nut, and Confectionery Stores | | $35,467.95 | $709.37 |
| **5461** Retail Bakeries | | $703,566.98 | $14,071.32 |
| **5499** Miscellaneous Food Stores | | $2,092,344.28 | $41,846.90 |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $20,580,012.41 | $411,600.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $4,455,948.72 | $89,118.98 |
| **5521** Motor Vehicle Dealers | $532,851.17 | $10,657.02 |
| **5531** Auto and Home Supply Stores | $5,186,314.90 | $103,726.27 |
| **5541** Gasoline Service Station | $5,187,150.81 | $103,743.02 |
| **5571** Motorcycle Dealers | $836,738.29 | $16,734.79 |
| **5599** Automotive Dealers, NEC | $710,680.88 | $14,213.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $16,915,074.87 | $338,301.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $465,804.96 | $9,316.10 |
| **5621** Women's Clothing Stores | $678,144.28 | $13,562.89 |
| **5632** Women's Accessory and Specialty Stores | $462,301.70 | $9,246.04 |
| **5641** Children's and Infants' Wear Stores | $245,543.29 | $4,910.86 |
| **5651** Family Clothing Stores | $4,882,117.60 | $97,642.36 |
| **5661** Shoe Stores | $1,522,080.76 | $30,441.59 |
| **5699** Miscellaneous Apparel and Accessory Stores | $410,674.49 | $8,213.48 |
| Total for MAJOR GROUP 56 | $8,666,667.08 | $173,333.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,156,533.67 | $43,130.68 |
| **5713** Floor Coverings Stores | $1,235,897.71 | $24,717.95 |
| **5714** Drapery, Curtain, and Upholstery Stores | $167,798.29 | $3,355.95 |
| **5719** Miscellaneous Homefurnishings Stores | $779,538.43 | $15,590.78 |
| **5722** Household Appliance Stores | $1,097,818.09 | $21,956.36 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,495,635.29 | $69,912.70 |
| **5734** Computer and Computer Software Stores | $1,129,410.04 | $22,588.23 |
| **5736** Musical Instruments Stores | $406,384.13 | $8,127.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $10,481,255.74 | $209,625.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $33,355,892.75 | $668,693.27 |
| **5813** Drinking Places | $1,881,495.83 | $37,629.92 |
| Total for MAJOR GROUP 58 | $35,237,388.58 | $706,323.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $2,065,593.39 | $44,592.65 |
| **5921** Liquor Stores | $2,348,775.40 | $46,975.50 |
| **5932** Used Merchandise Stores | $1,222,652.33 | $24,453.05 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,832,639.51 | $156,652.79 |
| **5942** Book Stores | $703,265.56 | $14,065.30 |
| **5943** Stationery Stores | $584,782.80 | $11,695.65 |
| **5944** Jewelry Stores | $1,634,367.65 | $32,687.35 |
| **5945** Hobby, Toy, and Game Stores | $1,899,981.73 | $37,999.64 |
| **5946** Camera and Photographic Supply Stores | $12,508.67 | $250.18 |
| **5947** Gift, Novelty, and Souvenir Shops | $996,190.80 | $19,923.81 |
| **5948** Luggage and Leather Goods Stores | $69,230.60 | $1,384.61 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $185,464.74 | $3,709.30 |
| **5961** Catalog and Mail-Order Houses | $21,891,148.62 | $437,823.81 |
| **5962** Automatic Merchandise Machine Operators | $318,064.05 | $6,361.27 |
| **5963** Direct Selling Establishments | $557,821.78 | $11,156.44 |
| **5984** Liquefied Petroleum Gas Dealers | $83,587.44 | $1,671.75 |
| **5989** Fuel Dealers, NEC | $45,529.60 | $910.59 |
| **5992** Florists | $229,858.89 | $4,597.18 |
| **5993** Tobacco Stores and Stands | $911,530.03 | $18,230.60 |
| **5995** Optical Goods Stores | $10,918.26 | $218.37 |
| **5999** Miscellaneous Retail Stores, NEC | $15,069,033.25 | $301,380.67 |
| **Other** | N/A | N/A |

## Rapid City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 59 | $58,703,026.71 | $1,177,342.14 |
| | Total for DIVISION G | $235,145,341.41 | $4,707,763.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6011** Federal Reserve Banks | | $102,196.70 | $2,043.93 |
| **6099** Functions Related to Depository Banking, NEC | | $42,050.75 | $841.02 |
| **Other** | | $39,100.50 | $782.01 |
| | Total for MAJOR GROUP 60 | $183,347.95 | $3,666.96 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $72,360.96 | $1,447.21 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | | $25,533.00 | $510.66 |
| **6159** Miscellaneous Business Credit Institutions | | $315,865.41 | $6,317.31 |
| | Total for MAJOR GROUP 61 | $413,759.37 | $8,275.18 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **6282** Investment Advice | | $9,195.58 | $183.91 |
| | Total for MAJOR GROUP 62 | $9,195.58 | $183.91 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **6351** Surety Insurance | | $15,591.90 | $311.84 |
| **Other** | | $136,886.89 | $2,737.75 |
| | Total for MAJOR GROUP 63 | $152,478.79 | $3,049.59 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $752,150.29 | $15,043.01 |
| | Total for MAJOR GROUP 64 | $752,150.29 | $15,043.01 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6512** Operators of Nonresidential Buildings | | $9,155.98 | $183.12 |
| **6513** Operators of Apartment Buildings | | $21,369.02 | $427.38 |
| **6519** Lessors of Real Property, NEC | | $48,928.53 | $978.57 |
| **6531** Real Estate Agents and Managers | | $3,973,710.33 | $79,474.26 |
| **6541** Title Abstract Offices | | $438,381.37 | $8,767.63 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $4,533,227.82 | $90,664.61 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6719** Offices of Holding Companies, NEC | | $193,421.02 | $3,868.42 |
| **6794** Patent Owners and Lessors | | $431,899.66 | $8,638.01 |
| **Other** | | $33,744.77 | $674.90 |
| | Total for MAJOR GROUP 67 | $659,065.45 | $13,181.33 |
| | Total for DIVISION H | $6,703,225.25 | $134,064.59 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $16,959,414.30 | $339,188.25 |
| **7033** Recreational Vehicle Parks and Campsites | | $435,142.33 | $8,702.84 |
| | Total for MAJOR GROUP 70 | $17,394,556.63 | $347,891.09 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7215** Coin-Operated Laundry and Drycleaning | | $121,049.02 | $2,420.99 |
| **7217** Carpet and Upholstery Cleaning | | $220,855.63 | $4,417.10 |
| **7218** Industrial Launderers | | $17,058.12 | $341.16 |
| **7221** Photographic Studios, Portrait | | $665,951.81 | $13,319.04 |
| **7231** Beauty Shops | | $2,488,422.16 | $49,768.50 |
| **7241** Barber Shops | | $120,543.31 | $2,410.87 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | | $45,548.44 | $910.97 |
| **7261** Funeral Services and Crematories | | $503,011.41 | $10,060.23 |
| **7291** Tax Return Preparation Services | | $140,918.50 | $2,818.37 |
| **7299** Miscellaneous Personal Services, NEC | | $1,618,262.15 | $32,365.28 |
| **Other** | | $130,269.63 | $2,605.38 |
| | Total for MAJOR GROUP 72 | $6,071,890.18 | $121,437.89 |
| MAJOR GROUP: 73 Business Services | | | |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7311** Advertising Agencies | $285,359.74 | $5,707.20 |
| **7319** Advertising, NEC | $22,344.86 | $446.90 |
| **7322** Adjustment and Collection Services | $195,973.85 | $3,919.48 |
| **7323** Credit Reporting Services | $19,001.50 | $380.03 |
| **7331** Direct Mail Advertising Services | $11,844.80 | $236.89 |
| **7334** Photocopying and Duplicating Services | $158,022.30 | $3,160.45 |
| **7335** Commercial Photography | $95,659.35 | $1,913.19 |
| **7336** Commercial Art and Graphic Design | $31,966.00 | $639.32 |
| **7338** Secretarial and Court Reporting | $32,808.80 | $656.17 |
| **7342** Disinfecting and Pest Control Services | $472,165.66 | $9,443.31 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,326,751.67 | $46,556.26 |
| **7352** Medical Equipment Rental and Leasing | $53,146.52 | $1,062.93 |
| **7353** Heavy Construction Equipment Rental and Leasing | $886,726.60 | $17,734.53 |
| **7359** Equipment Rental and Leasing, NEC | $1,923,874.18 | $38,477.52 |
| **7361** Employment Agencies | $97,837.50 | $1,956.75 |
| **7363** Help Supply Services | $341,063.40 | $6,821.25 |
| **7371** Computer Programming Services | $1,020,105.64 | $20,402.08 |
| **7372** Prepackaged Software | $3,166,194.39 | $63,323.89 |
| **7373** Computer Integrated Systems Design | $382,730.47 | $7,654.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $874,595.96 | $17,491.92 |
| **7375** Information Retrieval Services | $50,459.39 | $1,009.19 |
| **7376** Computer Facilities Management Services | $92,846.99 | $1,856.94 |
| **7377** Computer Rental and Leasing | $247,728.21 | $4,954.56 |
| **7378** Computer Maintenance and Repair | $67,899.60 | $1,357.99 |
| **7379** Computer Related Services, NEC | $1,068,264.71 | $21,365.33 |
| **7381** Detective, Guard, and Armored Car Services | $473,536.20 | $9,470.72 |
| **7382** Security Systems Services | $359,862.95 | $7,197.25 |
| **7383** News Syndicates | $1,549.08 | $30.98 |
| **7384** Photofinishing Laboratories | $26,604.83 | $532.10 |
| **7389** Miscellaneous Business Services | $2,964,525.01 | $59,290.58 |
| **Other** | $35,927.96 | $718.56 |
| Total for MAJOR GROUP 73 | $17,787,378.12 | $355,768.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $118,425.58 | $2,368.51 |
| **7514** Passenger Car Rental | $6,475,099.92 | $129,501.99 |
| **7515** Passenger Car Leasing | $30,356.00 | $607.12 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $382,262.86 | $7,645.25 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,959,115.01 | $39,182.30 |
| **7534** Tire Retreading and Repair Shops | $289,737.54 | $5,794.76 |
| **7536** Automotive Glass Replacement Shops | $423,946.51 | $8,478.93 |
| **7537** Automotive Transmission Repair Shops | $237,207.24 | $4,744.14 |
| **7538** General Automotive Repair Shops | $3,247,211.08 | $64,944.22 |
| **7539** Automotive Repair Shops, NEC | $1,289,705.43 | $25,794.11 |
| **7542** Carwashes | $879,802.96 | $17,596.05 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,876,348.04 | $37,526.95 |
| **Other** | $29,658.02 | $593.17 |
| Total for MAJOR GROUP 75 | $17,238,876.19 | $344,777.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $49,127.98 | $982.56 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $117,406.07 | $2,348.14 |
| **7629** Electrical and Electronic Repair Shops, NEC | $150,931.34 | $3,018.63 |
| **7692** Welding Repair | $240,090.34 | $4,801.82 |
| **7699** Repair Shops and Related Services, NEC | $903,534.21 | $18,070.70 |
| **Other** | $21,934.52 | $438.70 |
| Total for MAJOR GROUP 76 | $1,483,024.46 | $29,660.55 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $65,648.18 | $1,312.96 |
| **7819** Services Allied to Motion Picture Production | $10,931.86 | $218.64 |
| **7822** Motion Picture and Video Tape Distribution | $1,568.50 | $31.37 |

## Rapid City - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7829** | Services Allied to Motion Picture Distribution | $11,834.14 | $236.68 |
| **7832** | Motion Picture Theaters, Except Drive-In | $432,035.29 | $8,640.71 |
| | Total for MAJOR GROUP 78 | $522,017.97 | $10,440.36 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7911** | Dance Studios, Schools, and Halls | $150,473.48 | $3,009.47 |
| **7922** | Theatrical Producers and Miscellaneous Theatrical Services | $42,171.09 | $843.42 |
| **7929** | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $33,614.62 | $672.29 |
| **7991** | Physical Fitness Facilities | $675,163.91 | $13,503.28 |
| **7993** | Coin-Operated Amusement Devices | $106,397.86 | $2,127.96 |
| **7997** | Membership Sports and Recreation Clubs | $1,693,999.03 | $33,879.98 |
| **7999** | Amusement and Recreation Services, NEC | $1,579,637.70 | $31,592.78 |
| **Other** | | $227,220.83 | $4,544.43 |
| | Total for MAJOR GROUP 79 | $4,508,678.52 | $90,173.61 |
| MAJOR GROUP: 80 | Health Services | | |
| **8011** | Offices and Clinics of Doctors of Medicine | $1,066,538.02 | $21,330.76 |
| **8021** | Offices and Clinics of Dentists | $111,908.51 | $2,238.17 |
| **8041** | Offices and Clinics of Chiropractors | $86,762.95 | $1,735.26 |
| **8042** | Offices and Clinics of Optometrists | $29,076.38 | $581.52 |
| **8049** | Offices and Clinics of Health Practitioners, NEC | $153,422.23 | $3,068.47 |
| **8051** | Skilled Nursing Care Facilities | $125,852.04 | $2,517.04 |
| **8069** | Specialty Hospitals, Except Psychiatric | $6,351.94 | $127.04 |
| **8071** | Medical Laboratories | $322,864.62 | $6,457.29 |
| **8093** | Specialty Outpatient Facilities, NEC | $31,293.87 | $625.89 |
| **8099** | Health and Allied Services, NEC | $3,853.84 | $77.07 |
| **Other** | | $2,526,025.24 | $50,520.51 |
| | Total for MAJOR GROUP 80 | $4,463,949.64 | $89,279.02 |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** | Legal Services | $5,355,745.80 | $107,114.94 |
| | Total for MAJOR GROUP 81 | $5,355,745.80 | $107,114.94 |
| MAJOR GROUP: 82 | Educational Services | | |
| **8221** | Colleges, Universities, and Professional Schools | $543,752.96 | $10,875.06 |
| **8299** | Schools and Educational Services NEC | $166,916.10 | $3,338.36 |
| **Other** | | $366,431.37 | $7,328.63 |
| | Total for MAJOR GROUP 82 | $1,077,100.43 | $21,542.05 |
| MAJOR GROUP: 83 | Social Services | | |
| **8322** | Individual and Family Social Services | $45,940.30 | $918.81 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | $45,972.30 | $919.45 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | $64,166.39 | $1,283.33 |
| | Total for MAJOR GROUP 84 | $64,166.39 | $1,283.33 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **8611** | Business Associations | $19,700.20 | $394.01 |
| **8641** | Civic, Social, and Fraternal Associations | $7,164.07 | $143.28 |
| **8661** | Religious Organizations | $42,637.28 | $852.74 |
| **Other** | | $4,422.14 | $88.44 |
| | Total for MAJOR GROUP 86 | $73,923.69 | $1,478.47 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $3,167,225.95 | $66,068.62 |
| **8712** | Architectural Services | $1,413,262.53 | $28,265.25 |
| **8713** | Surveying Services | $207,920.29 | $4,158.42 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $2,798,293.91 | $58,946.91 |
| **8731** | Commercial Physical and Biological Research | $43,991.33 | $879.82 |
| **8734** | Testing Laboratories | $290,455.92 | $5,809.12 |
| **8741** | Management Services | $940,556.81 | $18,811.16 |
| **8742** | Management Consulting Services | $901,046.13 | $18,020.93 |
| **8744** | Facilities Support Management Services | $200,485.04 | $4,009.70 |
| **8748** | Business Consulting Services, NEC | $733,515.41 | $14,670.31 |

## Rapid City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $3,240.50 | $64.81 |
| | Total for MAJOR GROUP 87 | $10,699,993.82 | $219,705.05 |
| MAJOR GROUP: 88 Private Households | | | |
| **8811** Private Households | | $104,401.89 | $2,088.04 |
| | Total for MAJOR GROUP 88 | $104,401.89 | $2,088.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $1,900,567.39 | $38,011.38 |
| | Total for MAJOR GROUP 89 | $1,900,567.39 | $38,011.38 |
| | Total for DIVISION I | $88,792,243.42 | $1,781,571.61 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 92 Justice, Public Order, And Safety | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 92 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | $66,220.36 | $1,324.41 |

## Rapid City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,606,644.88 | $112,132.93 |
| B | Mining | $74,453.93 | $1,489.08 |
| C | Construction | $10,084,635.42 | $201,692.80 |
| D | Manufacturing | $8,102,145.19 | $162,042.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,468,135.35 | $549,362.74 |
| F | Wholesale Trade | $29,772,882.03 | $595,457.82 |
| G | Retail Trade | $235,145,341.41 | $4,707,763.88 |
| H | Finance, Insurance, And Real Estate | $6,703,225.25 | $134,064.59 |
| I | Services | $88,792,243.42 | $1,781,571.61 |
| J | Public Administration | $66,220.36 | $1,324.41 |
| | Total for Rapid City - General | $411,815,927.24 | $8,246,902.84 |

## Rapid City - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2082** Malt Beverages | | $122,702.66 | $1,227.02 |
| **2084** Wines, Brandy, and Brandy Spirits | | $4,151.91 | $41.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | $169,229.97 | $1,692.29 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $169,447.39 | $1,694.46 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $174,305.94 | $1,743.06 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,482.84 | $94.83 |
| Total for MAJOR GROUP 51 | $9,482.84 | $94.83 |
| Total for DIVISION F | $9,482.84 | $94.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,108,184.00 | $11,081.84 |
| **5331** Variety Stores | $15,163.65 | $151.64 |
| **5399** Miscellaneous General Merchandise Stores | $84,036.85 | $840.37 |
| Total for MAJOR GROUP 53 | $1,207,384.50 | $12,073.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,014,187.15 | $20,141.88 |
| **5461** Retail Bakeries | $568,505.77 | $5,685.08 |
| **5499** Miscellaneous Food Stores | $444,972.82 | $4,449.75 |
| **Other** | $115,302.20 | $1,153.02 |
| Total for MAJOR GROUP 54 | $3,142,967.94 | $31,429.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $1,128,907.75 | $11,289.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,130,555.00 | $11,305.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $8,910.72 | $89.11 |
| Total for MAJOR GROUP 56 | $8,910.72 | $89.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $11,035.50 | $110.36 |
| Total for MAJOR GROUP 57 | $11,035.50 | $110.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $31,990,856.67 | $319,978.88 |
| **5813** Drinking Places | $1,707,380.58 | $17,073.82 |
| Total for MAJOR GROUP 58 | $33,698,237.25 | $337,052.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $130,802.05 | $1,308.02 |
| **5921** Liquor Stores | $2,092,156.46 | $20,921.60 |
| **5961** Catalog and Mail-Order Houses | $57,886.14 | $578.86 |
| **5963** Direct Selling Establishments | $164,452.14 | $1,644.51 |
| **5993** Tobacco Stores and Stands | $40,642.79 | $406.43 |
| **5999** Miscellaneous Retail Stores, NEC | $24,273.27 | $242.73 |
| **Other** | $49,830.75 | $498.32 |
| Total for MAJOR GROUP 59 | $2,560,043.60 | $25,600.47 |

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $41,759,134.51 | $417,661.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $68,478.63 | $684.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $74,761.13 | $747.62 |
| Total for DIVISION H | $97,893.13 | $978.94 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $16,602,603.58 | $166,026.03 |
| **7033** Recreational Vehicle Parks and Campsites | $408,505.82 | $4,085.06 |
| Total for MAJOR GROUP 70 | $17,011,109.40 | $170,111.09 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $118,211.31 | $1,182.12 |
| **Other** | $28,354.63 | $283.55 |
| Total for MAJOR GROUP 72 | $146,565.94 | $1,465.67 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,489.75 | $34.90 |
| **7389** Miscellaneous Business Services | $43,906.88 | $439.06 |
| **Other** | $115,217.60 | $1,152.18 |
| Total for MAJOR GROUP 73 | $162,614.23 | $1,626.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7832** Motion Picture Theaters, Except Drive-In | $331,539.29 | $3,315.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $331,639.29 | $3,316.39 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7993** Coin-Operated Amusement Devices | $65,765.26 | $657.66 |
| **7997** Membership Sports and Recreation Clubs | $777,303.07 | $7,773.04 |
| **7999** Amusement and Recreation Services, NEC | $412,334.06 | $4,123.33 |
| **Other** | $221,330.39 | $2,213.30 |
| Total for MAJOR GROUP 79 | $1,476,732.78 | $14,767.33 |
| MAJOR GROUP: 80 Health Services | | |
| **8051** Skilled Nursing Care Facilities | $9,863.78 | $98.63 |
| **Other** | $367,570.32 | $3,675.70 |
| Total for MAJOR GROUP 80 | $377,434.10 | $3,774.33 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $527,422.59 | $5,274.23 |
| Total for MAJOR GROUP 82 | $527,422.59 | $5,274.23 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $37,998.52 | $379.99 |
| Total for MAJOR GROUP 87 | $37,998.52 | $379.99 |
| Total for DIVISION I | $20,121,591.24 | $201,215.91 |

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

**Returns Filed: October 2026**

## Rapid City - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $169,447.39 | $1,694.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $174,305.94 | $1,743.06 |
| F | Wholesale Trade | $9,482.84 | $94.83 |
| G | Retail Trade | $41,759,134.51 | $417,661.77 |
| H | Finance, Insurance, And Real Estate | $97,893.13 | $978.94 |
| I | Services | $20,121,591.24 | $201,215.91 |
| | Other | $6,644.03 | $66.44 |
| | Total for Rapid City - Gross Receipts | $62,338,499.08 | $623,455.41 |

## Rapid City Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $112,132.93 |
| B | Mining | $1,489.08 |
| C | Construction | $201,692.80 |
| D | Manufacturing | $163,737.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $551,105.80 |
| F | Wholesale Trade | $595,552.65 |
| G | Retail Trade | $5,125,425.65 |
| H | Finance, Insurance, And Real Estate | $135,043.53 |
| I | Services | $1,982,787.52 |
| J | Public Administration | $1,324.41 |
| | Other | $66.44 |
| | Total for Rapid City | $8,870,358.25 |

ITEMS OF NOTE:

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

## Redfield - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $16,091.13 | $321.82 |
| **0782** Lawn and Garden Services | $40,371.91 | $807.44 |
| **Other** | $95,050.74 | $1,901.02 |
| Total for MAJOR GROUP 07 | $151,513.78 | $3,030.28 |
| Total for DIVISION A | $151,795.78 | $3,035.92 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $22,945.66 | $458.92 |
| **1731** Electrical Work | $3,865.10 | $77.31 |
| **Other** | $35,296.09 | $705.92 |
| Total for MAJOR GROUP 17 | $62,106.85 | $1,242.15 |
| Total for DIVISION C | $64,878.41 | $1,297.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $1,512.29 | $30.26 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $5,174.64 | $103.49 |
| **Other** | $680.50 | $13.61 |
| Total for MAJOR GROUP 20 | $7,367.43 | $147.36 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $3,445.03 | $68.90 |
| Total for MAJOR GROUP 22 | $3,445.03 | $68.90 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $893.00 | $17.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | $1,194.00 | $23.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,985.01 | $79.71 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,079.13 | $41.58 |
| **2731** Books: Publishing, or Publishing and Printing | $1,122.40 | $22.45 |
| **2741** Miscellaneous Publishing | $2,211.84 | $44.24 |
| **2754** Commercial Printing, Gravure | $911.48 | $18.24 |
| **2759** Commercial Printing, NEC | $6,090.19 | $121.81 |
| **Other** | $234.00 | $4.68 |
| Total for MAJOR GROUP 27 | $16,634.05 | $332.71 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,327.63 | $146.55 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 28 | $7,327.63 | $146.55 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $50,332.75 | $1,006.66 |
| Total for MAJOR GROUP 32 | $50,332.75 | $1,006.66 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,426.64 | $28.53 |
| Total for MAJOR GROUP 35 | $1,426.64 | $28.53 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $396.92 | $7.94 |
| Total for MAJOR GROUP 36 | $396.92 | $7.94 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $920.42 | $18.42 |
| Total for MAJOR GROUP 37 | $920.42 | $18.42 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $225.00 | $4.50 |
| Total for MAJOR GROUP 38 | $225.00 | $4.50 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $99,574.86 | $1,991.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $28,512.64 | $570.25 |
| **Other** | $9,281.21 | $185.62 |
| Total for MAJOR GROUP 42 | $37,793.85 | $755.87 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $55,115.50 | $1,102.31 |
| **4813** Telephone Communications, Except Radiotelephone | $8,814.60 | $176.29 |
| **4841** Cable and Other Pay Television Services | $87,686.70 | $1,753.74 |
| **4899** Communications Services, NEC | $2,924.01 | $58.48 |
| **Other** | $65.00 | $1.30 |
| Total for MAJOR GROUP 48 | $154,605.81 | $3,092.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $280,540.19 | $5,610.80 |
| Total for MAJOR GROUP 49 | $280,540.19 | $5,610.80 |
| Total for DIVISION E | $519,579.61 | $10,391.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $7,913.23 | $158.26 |
| **5013** Motor Vehicle Supplies and New Parts | $29,774.52 | $595.49 |
| **5044** Office Equipment | $6,232.39 | $124.65 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,421.05 | $48.42 |
| **5046** Commercial Equipment, NEC | $6,045.02 | $120.90 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,617.67 | $252.35 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $123,892.27 | $2,477.84 |
| **5064** Electrical Appliances, Television and Radio Sets | $219.50 | $4.39 |
| **5072** Hardware | $4,199.67 | $83.99 |
| **5074** Plumbing and Heating Equipment and Supplies | $130,036.31 | $2,600.72 |
| **5083** Farm and Garden Machinery and Equipment | $2,633.95 | $52.68 |
| **5085** Industrial Supplies | $5,208.25 | $104.17 |
| **5091** Sporting and Recreational Goods and Supplies | $5,855.30 | $117.10 |
| **5092** Toys and Hobby Goods and Supplies | $5,796.00 | $115.92 |
| **5099** Durable Goods, NEC | $4,707.47 | $94.15 |
| **Other** | $16,638.75 | $332.77 |
| Total for MAJOR GROUP 50 | $364,191.35 | $7,283.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,026.50 | $40.53 |
| **5136** Men's and Boys' Clothing and Furnishings | $794.45 | $15.89 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,437.64 | $48.76 |
| **5141** Groceries, General Line | $44,536.07 | $890.72 |
| **5142** Packaged Frozen Foods | $1,234.18 | $24.68 |
| **5191** Farm Supplies | $13,148.98 | $262.98 |
| **5192** Books, Periodicals, and Newspapers | $208.54 | $4.17 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $542.50 | $10.85 |
| **5199** Nondurable Goods, NEC | $2,240.09 | $44.79 |
| **Other** | $11,679.01 | $233.58 |
| Total for MAJOR GROUP 51 | $78,847.96 | $1,576.95 |
| Total for DIVISION F | $443,039.31 | $8,860.75 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $170,183.27 | $3,403.67 |
| **5231** Paint, Glass, and Wallpaper Stores | $54,333.00 | $1,086.66 |
| **5251** Hardware Stores | $176,954.68 | $3,539.09 |
| **Other** | $2,938.80 | $58.77 |
| Total for MAJOR GROUP 52 | $404,409.75 | $8,088.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $51,541.08 | $1,030.82 |
| **5331** Variety Stores | $344,558.21 | $6,891.16 |
| **5399** Miscellaneous General Merchandise Stores | $509,145.31 | $10,182.91 |
| Total for MAJOR GROUP 53 | $905,244.60 | $18,104.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $431,000.66 | $8,620.02 |
| **5499** Miscellaneous Food Stores | $2,472.33 | $49.45 |
| **Other** | $817.67 | $16.35 |
| Total for MAJOR GROUP 54 | $434,290.66 | $8,685.82 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $68,172.87 | $1,363.46 |
| **5541** Gasoline Service Station | $397,546.42 | $7,950.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $524,703.75 | $10,494.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,161.83 | $43.23 |
| **5621** Women's Clothing Stores | $2,241.59 | $44.83 |
| **5632** Women's Accessory and Specialty Stores | $874.50 | $17.49 |
| **5651** Family Clothing Stores | $44,226.78 | $884.54 |
| **5661** Shoe Stores | $1,869.68 | $37.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,211.45 | $144.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $59,506.83 | $1,190.13 |

## Redfield - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $25,117.17 | $502.35 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,704.66 | $74.09 |
| **5734** Computer and Computer Software Stores | | $19,151.34 | $383.03 |
| **Other** | | $11,344.93 | $226.90 |
| | Total for MAJOR GROUP 57 | $59,318.10 | $1,186.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $307,634.36 | $6,152.68 |
| **5813** Drinking Places | | $68,395.11 | $1,367.90 |
| | Total for MAJOR GROUP 58 | $376,029.47 | $7,520.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $7,683.80 | $153.68 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $56,093.48 | $1,121.87 |
| **5942** Book Stores | | $325.85 | $6.52 |
| **5943** Stationery Stores | | $6,766.24 | $135.32 |
| **5945** Hobby, Toy, and Game Stores | | $949.37 | $18.99 |
| **5947** Gift, Novelty, and Souvenir Shops | | $237.93 | $4.77 |
| **5961** Catalog and Mail-Order Houses | | $390,954.19 | $7,819.18 |
| **5963** Direct Selling Establishments | | $10,296.86 | $205.94 |
| **5999** Miscellaneous Retail Stores, NEC | | $98,569.70 | $1,971.41 |
| **Other** | | $40,153.14 | $803.06 |
| | Total for MAJOR GROUP 59 | $612,030.56 | $12,240.74 |
| | Total for DIVISION G | $3,375,533.72 | $67,510.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $342.25 | $6.85 |
| | Total for MAJOR GROUP 60 | $342.25 | $6.85 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $897.80 | $17.95 |
| | Total for MAJOR GROUP 61 | $897.80 | $17.95 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | ($379.50) | ($7.59) |
| | Total for MAJOR GROUP 64 | ($379.50) | ($7.59) |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $14,517.15 | $290.34 |
| **Other** | | $23,658.73 | $473.18 |
| | Total for MAJOR GROUP 65 | $38,175.88 | $763.52 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $480.31 | $9.61 |
| | Total for MAJOR GROUP 67 | $480.31 | $9.61 |
| | Total for DIVISION H | $39,516.74 | $790.34 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $130,887.40 | $2,617.75 |
| | Total for MAJOR GROUP 70 | $130,887.40 | $2,617.75 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $12,792.50 | $255.85 |
| **7231** Beauty Shops | | $16,283.35 | $325.67 |
| **7299** Miscellaneous Personal Services, NEC | | $6,697.57 | $133.95 |
| **Other** | | $21,163.58 | $423.27 |
| | Total for MAJOR GROUP 72 | $56,937.00 | $1,138.74 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $484.46 | $9.69 |
| **7331** Direct Mail Advertising Services | | $164.23 | $3.29 |
| **7334** Photocopying and Duplicating Services | | $1,981.44 | $39.63 |
| **7342** Disinfecting and Pest Control Services | | $10,261.29 | $205.22 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,981.86 | $139.65 |
| **7359** Equipment Rental and Leasing, NEC | $18,955.74 | $379.12 |
| **7371** Computer Programming Services | $4,057.89 | $81.16 |
| **7372** Prepackaged Software | $44,819.41 | $896.39 |
| **7374** Computer Processing and Data Preparation and Processing Services | $29,686.31 | $593.73 |
| **7378** Computer Maintenance and Repair | $16,744.78 | $334.90 |
| **7379** Computer Related Services, NEC | $17,218.45 | $344.37 |
| **7381** Detective, Guard, and Armored Car Services | $3,526.63 | $70.53 |
| **7382** Security Systems Services | $6,073.36 | $121.47 |
| **7389** Miscellaneous Business Services | $20,291.86 | $405.81 |
| **Other** | $4,489.08 | $89.80 |
| Total for MAJOR GROUP 73 | $185,736.79 | $3,714.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $74,814.49 | $1,496.29 |
| **Other** | $124,272.42 | $2,485.45 |
| Total for MAJOR GROUP 75 | $199,086.91 | $3,981.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7692** Welding Repair | $64,560.75 | $1,291.22 |
| **7699** Repair Shops and Related Services, NEC | $16,937.88 | $338.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $81,667.88 | $1,633.37 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $22,663.84 | $453.28 |
| Total for MAJOR GROUP 79 | $22,663.84 | $453.28 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $11,745.98 | $234.91 |
| Total for MAJOR GROUP 80 | $11,745.98 | $234.91 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,052.97 | $21.06 |
| Total for MAJOR GROUP 82 | $1,052.97 | $21.06 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $145.89 | $2.91 |
| Total for MAJOR GROUP 86 | $145.89 | $2.91 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $15,267.25 | $305.35 |
| **8734** Testing Laboratories | $719.08 | $14.38 |
| **8742** Management Consulting Services | $2,439.09 | $48.79 |
| **Other** | $11,208.21 | $224.16 |
| Total for MAJOR GROUP 87 | $29,633.63 | $592.68 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $32,379.66 | $647.59 |
| Total for MAJOR GROUP 89 | $32,379.66 | $647.59 |
| Total for DIVISION I | $808,068.52 | $16,161.40 |

## Redfield - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $151,795.78 | $3,035.92 |
| C | Construction | $64,878.41 | $1,297.58 |
| D | Manufacturing | $99,574.86 | $1,991.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $519,579.61 | $10,391.59 |
| F | Wholesale Trade | $443,039.31 | $8,860.75 |
| G | Retail Trade | $3,375,533.72 | $67,510.79 |
| H | Finance, Insurance, And Real Estate | $39,516.74 | $790.34 |
| I | Services | $808,068.52 | $16,161.40 |
| | Total for Redfield - General | $5,501,986.95 | $110,039.92 |

## Redfield - Gross Receipts

**DIVISION: D Manufacturing**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2084** Wines, Brandy, and Brandy Spirits | | $1,513.05 | $15.14 |
| | Total for MAJOR GROUP 20 | $1,513.05 | $15.14 |
| | Total for DIVISION D | $1,513.05 | $15.14 |

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | $11,790.40 | $117.91 |
| | Total for MAJOR GROUP 53 | $11,790.40 | $117.91 |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $65,517.64 | $655.17 |
| | Total for MAJOR GROUP 54 | $65,517.64 | $655.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $137,039.72 | $1,370.39 |
| | Total for MAJOR GROUP 55 | $137,039.72 | $1,370.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $307,717.65 | $3,077.18 |
| **5813** Drinking Places | | $64,754.81 | $647.55 |
| | Total for MAJOR GROUP 58 | $372,472.46 | $3,724.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $15,330.91 | $153.32 |
| **Other** | | $5,171.72 | $51.71 |
| | Total for MAJOR GROUP 59 | $20,502.63 | $205.03 |
| | Total for DIVISION G | $607,640.85 | $6,076.41 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $130,880.54 | $1,308.80 |
| | Total for MAJOR GROUP 70 | $130,880.54 | $1,308.80 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $136,008.45 | $1,360.08 |

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

**Returns Filed: October 2026**

## Redfield - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,513.05 | $15.14 |
| G | Retail Trade | $607,640.85 | $6,076.41 |
| I | Services | $136,008.45 | $1,360.08 |
| | Total for Redfield - Gross Receipts | $745,162.35 | $7,451.63 |

## Redfield Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,035.92 |
| C | Construction | $1,297.58 |
| D | Manufacturing | $2,006.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,391.59 |
| F | Wholesale Trade | $8,860.75 |
| G | Retail Trade | $73,587.20 |
| H | Finance, Insurance, And Real Estate | $790.34 |
| I | Services | $17,521.48 |
| | Total for Redfield | $117,491.55 |

ITEMS OF NOTE:

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

## Reliance - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $595.36 | $11.90 |
| **Other** | $486.13 | $9.72 |
| Total for MAJOR GROUP 27 | $1,081.49 | $21.62 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,003.25 | $220.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,719.00 | $74.38 |
| **4813** Telephone Communications, Except Radiotelephone | $5,359.50 | $107.19 |
| **4841** Cable and Other Pay Television Services | $4,008.42 | $80.17 |
| **4899** Communications Services, NEC | $329.58 | $6.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $13,427.50 | $268.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $31,395.27 | $627.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $645.98 | $12.92 |
| **Other** | $12,087.24 | $241.75 |
| Total for MAJOR GROUP 50 | $12,733.22 | $254.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Reliance - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $9,832.56 | $196.65 |
| Total for MAJOR GROUP 51 | $9,832.56 | $196.65 |
| Total for DIVISION F | $22,565.78 | $451.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $902.50 | $18.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,224.50 | $24.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,603.50 | $92.07 |
| **Other** | $181.49 | $3.63 |
| Total for MAJOR GROUP 53 | $4,784.99 | $95.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $219.49 | $4.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $260.49 | $5.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $55,331.73 | $1,106.63 |
| Total for MAJOR GROUP 55 | $55,331.73 | $1,106.63 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $612.50 | $12.25 |
| **Other** | $558.00 | $11.16 |
| Total for MAJOR GROUP 56 | $1,170.50 | $23.41 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,988.50 | $39.77 |
| Total for MAJOR GROUP 57 | $1,988.50 | $39.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,178.50 | $43.57 |
| **5961** Catalog and Mail-Order Houses | $33,621.65 | $672.43 |
| **5963** Direct Selling Establishments | $1,334.38 | $26.69 |
| **5999** Miscellaneous Retail Stores, NEC | $2,463.61 | $49.28 |
| **Other** | $3,576.21 | $71.52 |
| Total for MAJOR GROUP 59 | $43,174.35 | $863.49 |
| Total for DIVISION G | $178,312.60 | $3,566.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $357.45 | $7.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,042.17 | $20.94 |

| | Taxable | Tax Due |
|---|---|---|
| **Reliance - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| **7372** Prepackaged Software | $4,427.64 | $88.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $59.76 | $1.20 |
| **7389** Miscellaneous Business Services | $228.46 | $4.57 |
| **Other** | $1,327.36 | $26.55 |
| Total for MAJOR GROUP 73 | $7,085.39 | $141.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $2,258.25 | $45.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $2,529.44 | $50.59 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $462.67 | $9.25 |
| Total for MAJOR GROUP 87 | $462.67 | $9.25 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $43,474.13 | $869.59 |

## Reliance - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $11,003.25 | $220.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,395.27 | $627.90 |
| F | Wholesale Trade | $22,565.78 | $451.32 |
| G | Retail Trade | $178,312.60 | $3,566.25 |
| H | Finance, Insurance, And Real Estate | $357.45 | $7.15 |
| I | Services | $43,474.13 | $869.59 |
| | Other | $15,241.86 | $304.84 |
| | Total for Reliance - General | $302,350.34 | $6,047.11 |

## Reliance - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |

## Reliance - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $79,032.79 | $790.33 |
| | Total for Reliance - Gross Receipts | $79,032.79 | $790.33 |

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

**Returns Filed: October 2026**

## Reliance Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $220.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $627.90 |
| F | Wholesale Trade | | $451.32 |
| G | Retail Trade | | $3,566.25 |
| H | Finance, Insurance, And Real Estate | | $7.15 |
| I | Services | | $869.59 |
| | Other | | $1,095.17 |
| | Total for Reliance | | $6,837.44 |

ITEMS OF NOTE:

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

## Revillo - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $914.00 | $9.14 |
| Total for MAJOR GROUP 23 | $914.00 | $9.14 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $489.16 | $4.89 |
| **2754** Commercial Printing, Gravure | $19.50 | $0.20 |
| **2759** Commercial Printing, NEC | $420.13 | $4.20 |
| **Other** | $119.95 | $1.20 |
| Total for MAJOR GROUP 27 | $1,048.74 | $10.49 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $419.42 | $4.20 |
| Total for MAJOR GROUP 28 | $419.42 | $4.20 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $2,487.00 | $24.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,237.00 | $12.37 |
| **4813** Telephone Communications, Except Radiotelephone | $4,287.46 | $42.87 |
| **4841** Cable and Other Pay Television Services | $5,365.49 | $53.65 |
| **4899** Communications Services, NEC | $198.41 | $1.98 |
| Total for MAJOR GROUP 48 | $11,088.36 | $110.87 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $14,371.74 | $143.72 |
| Total for MAJOR GROUP 49 | $14,371.74 | $143.72 |
| Total for DIVISION E | $26,386.10 | $263.85 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $299.08 | $2.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,195.97 | $121.96 |
| **Other** | $16,384.20 | $163.84 |
| Total for MAJOR GROUP 50 | $28,879.25 | $288.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $8,744.31 | $87.45 |
| Total for MAJOR GROUP 51 | $8,744.31 | $87.45 |
| Total for DIVISION F | $37,623.56 | $376.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,986.46 | $59.86 |
| Total for MAJOR GROUP 53 | $5,986.46 | $59.86 |
| MAJOR GROUP: 54 Food Stores | | |

## Revillo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5499** Miscellaneous Food Stores | $347.03 | $3.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $422.03 | $4.23 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $8,804.00 | $88.04 |
| Total for MAJOR GROUP 55 | $8,804.00 | $88.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,758.00 | $17.58 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,423.43 | $24.23 |
| **Other** | $897.42 | $8.97 |
| Total for MAJOR GROUP 56 | $5,078.85 | $50.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $459.73 | $4.60 |
| Total for MAJOR GROUP 57 | $459.73 | $4.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,787.26 | $17.88 |
| **5961** Catalog and Mail-Order Houses | $24,274.12 | $242.76 |
| **5963** Direct Selling Establishments | $270.50 | $2.71 |
| **5999** Miscellaneous Retail Stores, NEC | $60,926.44 | $609.25 |
| **Other** | $785.41 | $7.85 |
| Total for MAJOR GROUP 59 | $88,043.73 | $880.45 |
| Total for DIVISION G | $117,967.05 | $1,179.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,354.12 | $33.54 |
| Total for MAJOR GROUP 72 | $3,354.12 | $33.54 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,663.44 | $16.63 |
| **7372** Prepackaged Software | $783.14 | $7.83 |
| **7374** Computer Processing and Data Preparation and Processing Services | $90.73 | $0.91 |
| **7389** Miscellaneous Business Services | $1,876.79 | $18.77 |
| **Other** | $3,409.16 | $34.09 |
| Total for MAJOR GROUP 73 | $7,823.26 | $78.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Revillo - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $3,873.46 | $38.73 |
| | | Total for MAJOR GROUP 87 | $3,873.46 | $38.73 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $18,512.19 | $185.12 |

## Revillo - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,487.00 | $24.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,386.10 | $263.85 |
| F | Wholesale Trade | $37,623.56 | $376.24 |
| G | Retail Trade | $117,967.05 | $1,179.68 |
| I | Services | $18,512.19 | $185.12 |
| | Other | $165.00 | $1.65 |
| | Total for Revillo - General | $203,140.90 | $2,031.42 |

## Revillo Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $24.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $263.85 |
| F | Wholesale Trade | $376.24 |
| G | Retail Trade | $1,179.68 |
| I | Services | $185.12 |
| | Other | $1.65 |
| | Total for Revillo | $2,031.42 |

ITEMS OF NOTE:

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

## Roscoe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,067.12 | $21.34 |
| Total for MAJOR GROUP 07 | $1,067.12 | $21.34 |
| Total for DIVISION A | $1,067.12 | $21.34 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $41,771.28 | $835.43 |
| Total for MAJOR GROUP 17 | $41,771.28 | $835.43 |
| Total for DIVISION C | $43,769.38 | $875.39 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2731** Books: Publishing, or Publishing and Printing | $223.81 | $4.48 |
| **2754** Commercial Printing, Gravure | $129.47 | $2.59 |
| **2759** Commercial Printing, NEC | $510.93 | $10.22 |
| **Other** | $1,740.00 | $34.80 |
| Total for MAJOR GROUP 27 | $2,604.21 | $52.09 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $6,496.13 | $129.92 |
| Total for MAJOR GROUP 35 | $6,496.13 | $129.92 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $14,630.82 | $292.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,418.74 | $108.37 |
| Total for MAJOR GROUP 42 | $5,418.74 | $108.37 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |

## Roscoe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,236.50 | $84.73 |
| **4813** Telephone Communications, Except Radiotelephone | $3,941.97 | $78.84 |
| **4841** Cable and Other Pay Television Services | $12,841.04 | $256.83 |
| **4899** Communications Services, NEC | $532.70 | $10.65 |
| Total for MAJOR GROUP 48 | $21,552.21 | $431.05 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $71,267.64 | $1,425.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,604.11 | $32.08 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,292.58 | $25.85 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $42,058.50 | $841.17 |
| **5099** Durable Goods, NEC | $5,158.82 | $103.18 |
| **Other** | $14,600.94 | $292.02 |
| Total for MAJOR GROUP 50 | $64,714.95 | $1,294.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $825.75 | $16.52 |
| **Other** | $12,174.39 | $243.49 |
| Total for MAJOR GROUP 51 | $13,000.14 | $260.01 |
| Total for DIVISION F | $77,715.09 | $1,554.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $11,393.65 | $227.87 |
| **5251** Hardware Stores | $15,340.66 | $306.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $28,323.81 | $566.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,955.00 | $79.10 |
| **Other** | $237.56 | $4.75 |
| Total for MAJOR GROUP 53 | $4,192.56 | $83.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $3,755.08 | $75.10 |
| **Other** | $91,505.51 | $1,830.12 |
| Total for MAJOR GROUP 54 | $95,260.59 | $1,905.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $20,105.81 | $402.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $21,937.18 | $438.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,668.43 | $33.37 |
| **5661** Shoe Stores | $322.50 | $6.45 |
| **5699** Miscellaneous Apparel and Accessory Stores | $206.00 | $4.12 |
| **Other** | $29,434.39 | $588.69 |
| Total for MAJOR GROUP 56 | $31,631.32 | $632.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $8,572.46 | $171.45 |
| **5731** Radio, Television, and Consumer Electronics Stores | $142.50 | $2.85 |
| **Other** | $6,624.50 | $132.49 |
| Total for MAJOR GROUP 57 | $15,339.46 | $306.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $47,324.49 | $946.49 |
| Total for MAJOR GROUP 58 | $47,324.49 | $946.49 |

## Roscoe - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $666.50 | $13.33 |
| **5943** Stationery Stores | | $5,397.00 | $107.94 |
| **5961** Catalog and Mail-Order Houses | | $89,910.56 | $1,798.21 |
| **5999** Miscellaneous Retail Stores, NEC | | $68,691.57 | $1,373.83 |
| **Other** | | $1,768.39 | $35.37 |
| | Total for MAJOR GROUP 59 | $166,434.02 | $3,328.68 |
| | Total for DIVISION G | $410,443.43 | $8,208.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $6,700.00 | $134.00 |
| | Total for MAJOR GROUP 65 | $6,700.00 | $134.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $8,031.88 | $160.64 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $66.08 | $1.32 |
| **Other** | | $4,411.29 | $88.23 |
| | Total for MAJOR GROUP 72 | $4,477.37 | $89.55 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $17.63 | $0.35 |
| **7342** Disinfecting and Pest Control Services | | $4,803.70 | $96.07 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $2,817.13 | $56.35 |
| **7359** Equipment Rental and Leasing, NEC | | $11,886.89 | $237.74 |
| **7371** Computer Programming Services | | $1,202.33 | $24.05 |
| **7372** Prepackaged Software | | $12,633.42 | $252.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $15,322.22 | $306.45 |
| **7379** Computer Related Services, NEC | | $1,111.50 | $22.23 |
| **7389** Miscellaneous Business Services | | $775.75 | $15.52 |
| **Other** | | $1,740.44 | $34.81 |
| | Total for MAJOR GROUP 73 | $52,311.01 | $1,046.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Roscoe - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $8,292.44 | $165.86 |
| **Other** | | $3,542.50 | $70.85 |
| | Total for MAJOR GROUP 87 | $11,834.94 | $236.71 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,550.50 | $131.01 |
| | Total for MAJOR GROUP 89 | $6,550.50 | $131.01 |
| | Total for DIVISION I | $152,692.16 | $3,053.88 |

## Roscoe - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,067.12 | $21.34 |
| C | Construction | $43,769.38 | $875.39 |
| D | Manufacturing | $14,630.82 | $292.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $71,267.64 | $1,425.36 |
| F | Wholesale Trade | $77,715.09 | $1,554.31 |
| G | Retail Trade | $410,443.43 | $8,208.89 |
| H | Finance, Insurance, And Real Estate | $8,031.88 | $160.64 |
| I | Services | $152,692.16 | $3,053.88 |
| | Total for Roscoe - General | $779,617.52 | $15,592.44 |

## Roscoe Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $21.34 |
| C | Construction | $875.39 |
| D | Manufacturing | $292.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,425.36 |
| F | Wholesale Trade | $1,554.31 |
| G | Retail Trade | $8,208.89 |
| H | Finance, Insurance, And Real Estate | $160.64 |
| I | Services | $3,053.88 |
| | Total for Roscoe | $15,592.44 |

ITEMS OF NOTE:

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

## Rosholt - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $2,669.50 | $53.39 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $51,387.63 | $1,027.75 |
| | Total for MAJOR GROUP 17 | $51,387.63 | $1,027.75 |
| | Total for DIVISION C | $54,450.96 | $1,089.02 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $313.90 | $6.28 |
| | Total for MAJOR GROUP 20 | $313.90 | $6.28 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $576.28 | $11.53 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $136.83 | $2.74 |
| **2754** | Commercial Printing, Gravure | $37.18 | $0.74 |
| **2759** | Commercial Printing, NEC | $891.14 | $17.82 |
| **Other** | | $509.00 | $10.18 |
| | Total for MAJOR GROUP 27 | $2,150.43 | $43.01 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $579.08 | $11.58 |
| | Total for MAJOR GROUP 28 | $579.08 | $11.58 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |

## Rosholt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $8,315.67 | $166.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,832.50 | $76.65 |
| **4813** Telephone Communications, Except Radiotelephone | $18,267.84 | $365.36 |
| **4841** Cable and Other Pay Television Services | $8,339.48 | $166.79 |
| **4899** Communications Services, NEC | $760.14 | $15.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,221.96 | $624.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $81,526.67 | $1,630.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $387.47 | $7.75 |
| **5044** Office Equipment | $218.08 | $4.36 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,362.03 | $27.24 |
| **Other** | $41,900.34 | $838.00 |
| Total for MAJOR GROUP 50 | $43,867.92 | $877.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $291.69 | $5.83 |
| **5142** Packaged Frozen Foods | $22,623.25 | $452.47 |
| **5191** Farm Supplies | $929.81 | $18.60 |
| **5199** Nondurable Goods, NEC | $639.16 | $12.78 |
| **Other** | $13,333.49 | $266.67 |
| Total for MAJOR GROUP 51 | $37,817.40 | $756.35 |
| Total for DIVISION F | $81,685.32 | $1,633.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $21,921.41 | $438.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $27,270.91 | $545.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,641.89 | $212.84 |
| **Other** | $659.00 | $13.18 |
| Total for MAJOR GROUP 53 | $11,300.89 | $226.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,469.55 | $29.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $78,293.63 | $1,565.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $840.40 | $16.81 |
| Total for MAJOR GROUP 55 | $840.40 | $16.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $582.50 | $11.65 |
| **5632** Women's Accessory and Specialty Stores | $505.50 | $10.11 |
| **5651** Family Clothing Stores | $3,929.51 | $78.59 |

## Rosholt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5661** Shoe Stores | $958.98 | $19.18 |
| **Other** | $471.90 | $9.44 |
| Total for MAJOR GROUP 56 | $6,448.39 | $128.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,363.89 | $47.28 |
| **5734** Computer and Computer Software Stores | $2,205.50 | $44.11 |
| **Other** | $26,610.04 | $532.20 |
| Total for MAJOR GROUP 57 | $31,179.43 | $623.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,156.63 | $23.14 |
| **5961** Catalog and Mail-Order Houses | $98,618.96 | $1,972.40 |
| **5963** Direct Selling Establishments | $2,357.59 | $47.16 |
| **5999** Miscellaneous Retail Stores, NEC | $55,996.95 | $1,119.94 |
| **Other** | $17,102.55 | $342.06 |
| Total for MAJOR GROUP 59 | $175,232.68 | $3,504.70 |
| Total for DIVISION G | $358,318.88 | $7,166.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($351.00) | ($7.02) |
| Total for MAJOR GROUP 64 | ($351.00) | ($7.02) |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | ($276.63) | ($5.53) |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $4,152.86 | $83.06 |
| **Other** | $13,304.15 | $266.08 |
| Total for MAJOR GROUP 72 | $17,457.01 | $349.14 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $32.74 | $0.65 |
| **7359** Equipment Rental and Leasing, NEC | $2,476.07 | $49.52 |
| **7372** Prepackaged Software | $5,470.21 | $109.40 |
| **7373** Computer Integrated Systems Design | $634.26 | $12.69 |
| **7374** Computer Processing and Data Preparation and Processing Services | $677.75 | $13.56 |
| **7379** Computer Related Services, NEC | $84.45 | $1.69 |
| **7389** Miscellaneous Business Services | $3,216.76 | $64.33 |
| **Other** | $7,842.69 | $156.85 |
| Total for MAJOR GROUP 73 | $20,434.93 | $408.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $46,517.52 | $930.36 |
| Total for MAJOR GROUP 75 | $46,517.52 | $930.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $5,298.19 | $105.96 |
| Total for MAJOR GROUP 76 | $5,298.19 | $105.96 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Rosholt - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 83 | Social Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $23,055.64 | $461.11 |
| | | Total for MAJOR GROUP 87 | $23,055.64 | $461.11 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $135,319.72 | $2,706.39 |

## Rosholt - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,669.50 | $53.39 |
| C | Construction | $54,450.96 | $1,089.02 |
| D | Manufacturing | $8,315.67 | $166.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $81,526.67 | $1,630.53 |
| F | Wholesale Trade | $81,685.32 | $1,633.70 |
| G | Retail Trade | $358,318.88 | $7,166.43 |
| H | Finance, Insurance, And Real Estate | ($276.63) | ($5.53) |
| I | Services | $135,319.72 | $2,706.39 |
| | Total for Rosholt - General | $722,010.09 | $14,440.25 |

## Rosholt Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $53.39 |
| C | Construction | $1,089.02 |
| D | Manufacturing | $166.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,630.53 |
| F | Wholesale Trade | $1,633.70 |
| G | Retail Trade | $7,166.43 |
| H | Finance, Insurance, And Real Estate | ($5.53) |
| I | Services | $2,706.39 |
| | Total for Rosholt | $14,440.25 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Roslyn - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $5,377.96 | $161.34 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $198.83 | $5.97 |
| **2754** | Commercial Printing, Gravure | $30.17 | $0.90 |
| **2759** | Commercial Printing, NEC | $295.05 | $8.85 |
| **Other** | | $16.60 | $0.50 |
| | Total for MAJOR GROUP 27 | $540.65 | $16.22 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $15,770.44 | $473.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $980.67 | $29.42 |
| **4813** | Telephone Communications, Except Radiotelephone | $5,070.61 | $152.12 |
| **4841** | Cable and Other Pay Television Services | $4,132.95 | $123.99 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $10,603.70 | $318.11 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

## Roslyn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $27,677.78 | $830.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $156.72 | $4.70 |
| **5099** Durable Goods, NEC | $609.59 | $18.28 |
| **Other** | $16,096.67 | $482.90 |
| Total for MAJOR GROUP 50 | $16,862.98 | $505.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,278.05 | $158.34 |
| Total for MAJOR GROUP 51 | $5,278.05 | $158.34 |
| Total for DIVISION F | $22,141.03 | $664.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $807.78 | $24.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,189.78 | $35.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,299.66 | $38.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,521.33 | $45.64 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $85,038.83 | $2,551.17 |
| Total for MAJOR GROUP 54 | $85,038.83 | $2,551.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,028.00 | $30.84 |
| **Other** | $510.61 | $15.32 |
| Total for MAJOR GROUP 56 | $1,538.61 | $46.16 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,756.17 | $112.69 |
| Total for MAJOR GROUP 57 | $3,756.17 | $112.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $24,407.65 | $732.24 |
| **5999** Miscellaneous Retail Stores, NEC | $1,970.99 | $59.12 |
| **Other** | $982.65 | $29.48 |
| Total for MAJOR GROUP 59 | $27,361.29 | $820.84 |
| Total for DIVISION G | $138,915.61 | $4,167.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,599.97 | $78.00 |
| Total for MAJOR GROUP 64 | $2,599.97 | $78.00 |
| Total for DIVISION H | $2,728.97 | $81.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Roslyn - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $11.06 | $0.33 |
| **7342** Disinfecting and Pest Control Services | | $382.09 | $11.46 |
| **7371** Computer Programming Services | | $482.21 | $14.47 |
| **7372** Prepackaged Software | | $32,901.84 | $987.06 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $136.44 | $4.09 |
| **7389** Miscellaneous Business Services | | $134.45 | $4.04 |
| **Other** | | $5,322.28 | $159.68 |
| | Total for MAJOR GROUP 73 | $39,370.37 | $1,181.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $873.05 | $26.20 |
| **Other** | | $4,185.44 | $125.56 |
| | Total for MAJOR GROUP 87 | $5,058.49 | $151.76 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $85,145.59 | $2,554.39 |

## Roslyn - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,377.96 | $161.34 |
| D | Manufacturing | $15,770.44 | $473.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,677.78 | $830.33 |
| F | Wholesale Trade | $22,141.03 | $664.22 |
| G | Retail Trade | $138,915.61 | $4,167.48 |
| H | Finance, Insurance, And Real Estate | $2,728.97 | $81.87 |
| I | Services | $85,145.59 | $2,554.39 |
| | Total for Roslyn - General | $297,757.38 | $8,932.74 |

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

**Returns Filed: October 2026**

## Roslyn Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $161.34 |
| D | Manufacturing | | $473.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $830.33 |
| F | Wholesale Trade | | $664.22 |
| G | Retail Trade | | $4,167.48 |
| H | Finance, Insurance, And Real Estate | | $81.87 |
| I | Services | | $2,554.39 |
| | Total for Roslyn | | $8,932.74 |

ITEMS OF NOTE:

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

## Saint Lawrence - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1731** Electrical Work | | $26,156.55 | $523.13 |
| | Total for MAJOR GROUP 17 | $26,156.55 | $523.13 |
| | Total for DIVISION C | $26,156.55 | $523.13 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $300.13 | $6.00 |
| **Other** | | $371.76 | $7.44 |
| | Total for MAJOR GROUP 27 | $671.89 | $13.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $144.50 | $2.89 |
| | Total for MAJOR GROUP 28 | $144.50 | $2.89 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $57,379.38 | $1,147.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $4,925.00 | $98.50 |
| **4813** Telephone Communications, Except Radiotelephone | | $519.02 | $10.38 |
| **4841** Cable and Other Pay Television Services | | $7,273.36 | $145.47 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $12,991.22 | $259.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $33,461.04 | $669.23 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **5045** Computers and Computer Peripheral Equipment and Software | | $531.23 | $10.62 |
| **5092** Toys and Hobby Goods and Supplies | | $261.00 | $5.22 |

## Saint Lawrence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $15,913.92 | $318.29 |
| Total for MAJOR GROUP 50 | $16,706.15 | $334.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $624.00 | $12.48 |
| **5191** Farm Supplies | $4,039.67 | $80.79 |
| **Other** | $1,791.11 | $35.82 |
| Total for MAJOR GROUP 51 | $6,454.78 | $129.09 |
| Total for DIVISION F | $23,160.93 | $463.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,646.00 | $72.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,798.50 | $75.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $355.82 | $7.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $378.77 | $7.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $635.97 | $12.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,518.97 | $70.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $259.00 | $5.18 |
| **5651** Family Clothing Stores | $1,561.00 | $31.22 |
| **5699** Miscellaneous Apparel and Accessory Stores | $125.98 | $2.52 |
| **Other** | $124.00 | $2.48 |
| Total for MAJOR GROUP 56 | $2,069.98 | $41.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,191.29 | $163.83 |
| **Other** | $25,243.25 | $504.87 |
| Total for MAJOR GROUP 57 | $33,434.54 | $668.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $98,697.80 | $1,973.96 |
| Total for MAJOR GROUP 58 | $98,697.80 | $1,973.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $528.63 | $10.57 |
| **5961** Catalog and Mail-Order Houses | $41,860.38 | $837.22 |
| **5963** Direct Selling Establishments | $1,567.25 | $31.35 |
| **5999** Miscellaneous Retail Stores, NEC | $4,620.36 | $92.40 |
| **Other** | $3,626.23 | $72.53 |
| Total for MAJOR GROUP 59 | $52,202.85 | $1,044.07 |
| Total for DIVISION G | $195,371.41 | $3,907.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $387.00 | $7.74 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Saint Lawrence - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $914.02 | $18.28 |
| | Total for MAJOR GROUP 72 | $914.02 | $18.28 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $12.98 | $0.26 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $1,473.00 | $29.47 |
| **7372** | Prepackaged Software | $3,059.80 | $61.20 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $29.76 | $0.60 |
| **7389** | Miscellaneous Business Services | $759.46 | $15.19 |
| **Other** | | $129,219.43 | $2,584.39 |
| | Total for MAJOR GROUP 73 | $134,554.43 | $2,691.11 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $413.84 | $8.28 |
| | Total for MAJOR GROUP 87 | $413.84 | $8.28 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $201,004.63 | $4,020.12 |

## Saint Lawrence - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $26,156.55 | $523.13 |
| D | Manufacturing | $57,379.38 | $1,147.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,461.04 | $669.23 |
| F | Wholesale Trade | $23,160.93 | $463.22 |
| G | Retail Trade | $195,371.41 | $3,907.46 |
| H | Finance, Insurance, And Real Estate | $387.00 | $7.74 |
| I | Services | $201,004.63 | $4,020.12 |
| | Other | $505.00 | $10.10 |
| | Total for Saint Lawrence - General | $537,425.94 | $10,748.59 |

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

**Returns Filed: October 2026**

## Saint Lawrence Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $523.13 |
| D | Manufacturing | | $1,147.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $669.23 |
| F | Wholesale Trade | | $463.22 |
| G | Retail Trade | | $3,907.46 |
| H | Finance, Insurance, And Real Estate | | $7.74 |
| I | Services | | $4,020.12 |
| | Other | | $10.10 |
| | Total for Saint Lawrence | | $10,748.59 |

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

## Salem - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $10,846.88 | $216.94 |
| **Other** | $199,455.09 | $3,989.10 |
| Total for MAJOR GROUP 07 | $210,301.97 | $4,206.04 |
| Total for DIVISION A | $214,304.06 | $4,286.08 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $447.00 | $8.94 |
| Total for MAJOR GROUP 15 | $447.00 | $8.94 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,318.33 | $86.37 |
| **Other** | $73,159.15 | $1,463.17 |
| Total for MAJOR GROUP 17 | $77,477.48 | $1,549.54 |
| Total for DIVISION C | $77,924.48 | $1,558.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $4,342.20 | $86.84 |
| **Other** | $401.45 | $8.03 |
| Total for MAJOR GROUP 20 | $4,743.65 | $94.87 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $720.50 | $14.41 |
| Total for MAJOR GROUP 23 | $720.50 | $14.41 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,511.93 | $130.24 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $15,981.70 | $319.63 |
| **2731** Books: Publishing, or Publishing and Printing | $1,106.72 | $22.13 |
| **2741** Miscellaneous Publishing | $2,323.57 | $46.47 |
| **2752** Commercial Printing, Lithographic | $376.36 | $7.53 |
| **2754** Commercial Printing, Gravure | $775.96 | $15.52 |
| **2759** Commercial Printing, NEC | $2,131.34 | $42.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $29,233.08 | $584.66 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $386.87 | $7.74 |
| **Other** | $2,743.50 | $54.87 |
| Total for MAJOR GROUP 28 | $3,130.37 | $62.61 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,513.61 | $30.27 |
| Total for MAJOR GROUP 36 | $1,513.61 | $30.27 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,675.50 | $33.51 |
| Total for MAJOR GROUP 39 | $1,675.50 | $33.51 |
| Total for DIVISION D | $79,574.14 | $1,591.48 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,934.70 | $278.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $14,439.70 | $288.79 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $24,317.00 | $486.34 |
| **4813** Telephone Communications, Except Radiotelephone | $66,114.60 | $1,322.28 |
| **4841** Cable and Other Pay Television Services | $18,570.77 | $371.42 |
| **4899** Communications Services, NEC | $2,416.32 | $48.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $111,557.69 | $2,231.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $176,843.01 | $3,536.86 |
| Total for MAJOR GROUP 49 | $176,843.01 | $3,536.86 |
| Total for DIVISION E | $330,377.28 | $6,607.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,413.67 | $68.27 |
| **5013** Motor Vehicle Supplies and New Parts | $474.73 | $9.50 |
| **5015** Motor Vehicle Parts, Used | $3,548.00 | $70.96 |
| **5044** Office Equipment | $4,850.27 | $97.01 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,829.54 | $96.59 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $934.98 | $18.70 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,729.95 | $74.60 |
| **5064** Electrical Appliances, Television and Radio Sets | $115.26 | $2.31 |
| **5065** Electronic Parts and Equipment, NEC | $3,330.50 | $66.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,986.72 | $519.73 |
| **5085** Industrial Supplies | $1,590.00 | $31.80 |
| **5087** Service Establishment Equipment and Supplies | $658.00 | $13.16 |
| **5091** Sporting and Recreational Goods and Supplies | $1,132.99 | $22.66 |
| **5092** Toys and Hobby Goods and Supplies | $6,265.50 | $125.31 |
| **5099** Durable Goods, NEC | $1,591.54 | $31.83 |
| **Other** | $19,815.24 | $396.31 |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $82,266.89 | $1,645.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $983.00 | $19.66 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,290.70 | $25.82 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $447.50 | $8.95 |
| **5139** Footwear | $330.56 | $6.61 |
| **5141** Groceries, General Line | $18,384.68 | $367.70 |
| **5142** Packaged Frozen Foods | $2,804.25 | $56.09 |
| **5191** Farm Supplies | $12,889.53 | $257.79 |
| **5199** Nondurable Goods, NEC | $2,183.96 | $43.68 |
| **Other** | $149,139.21 | $2,982.78 |
| Total for MAJOR GROUP 51 | $188,453.39 | $3,769.08 |
| Total for DIVISION F | $270,720.28 | $5,414.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $174,897.02 | $3,497.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $182,072.52 | $3,641.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,328.95 | $666.58 |
| **5399** Miscellaneous General Merchandise Stores | $709.00 | $14.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $212,641.27 | $4,252.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $306,312.16 | $6,126.25 |
| **5461** Retail Bakeries | $7,163.01 | $143.26 |
| **5499** Miscellaneous Food Stores | $2,507.14 | $50.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $316,209.56 | $6,324.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $45,885.66 | $917.70 |
| **Other** | $82,200.04 | $1,644.00 |
| Total for MAJOR GROUP 55 | $128,085.70 | $2,561.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,983.71 | $39.68 |
| **5632** Women's Accessory and Specialty Stores | $508.00 | $10.16 |
| **5651** Family Clothing Stores | $6,164.97 | $123.30 |
| **5661** Shoe Stores | $3,724.81 | $74.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,871.40 | $37.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $14,553.89 | $291.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,135.70 | $142.71 |
| **5719** Miscellaneous Homefurnishings Stores | $14,337.82 | $286.76 |
| **5722** Household Appliance Stores | $2,436.70 | $48.74 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,045.58 | $160.91 |
| **5734** Computer and Computer Software Stores | $4,399.75 | $88.00 |
| **Other** | $192.84 | $3.86 |
| Total for MAJOR GROUP 57 | $36,548.39 | $730.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $45,141.32 | $902.83 |
| **5813** Drinking Places | $103,535.45 | $2,070.71 |
| Total for MAJOR GROUP 58 | $148,676.77 | $2,973.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $5,495.87 | $109.92 |
| **5941** Sporting Goods Stores and Bicycle Shops | $9,370.45 | $187.41 |
| **5947** Gift, Novelty, and Souvenir Shops | $389.67 | $7.79 |

## Salem - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $271,798.72 | $5,436.02 |
| **5963** Direct Selling Establishments | | $7,772.71 | $155.45 |
| **5999** Miscellaneous Retail Stores, NEC | | $121,507.62 | $2,430.15 |
| **Other** | | $18,734.69 | $374.69 |
| | Total for MAJOR GROUP 59 | $435,069.73 | $8,701.43 |
| | Total for DIVISION G | $1,473,857.83 | $29,477.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $225.48 | $4.51 |
| | Total for MAJOR GROUP 60 | $225.48 | $4.51 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $7,044.69 | $140.90 |
| | Total for MAJOR GROUP 64 | $7,044.69 | $140.90 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $44,657.08 | $893.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $53,722.58 | $1,074.46 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $64,969.30 | $1,299.40 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $1,920.28 | $38.41 |
| **7231** Beauty Shops | | $16,459.72 | $329.20 |
| **Other** | | $25,093.53 | $501.87 |
| | Total for MAJOR GROUP 72 | $43,473.53 | $869.48 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $78.78 | $1.57 |
| **7342** Disinfecting and Pest Control Services | | $12,074.96 | $241.50 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $7,420.08 | $148.41 |
| **7359** Equipment Rental and Leasing, NEC | | $4,941.00 | $98.81 |
| **7371** Computer Programming Services | | $5,401.11 | $108.03 |
| **7372** Prepackaged Software | | $28,854.79 | $577.10 |
| **7373** Computer Integrated Systems Design | | $590.98 | $11.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $7,367.90 | $147.36 |
| **7379** Computer Related Services, NEC | | $3,760.80 | $75.22 |
| **7382** Security Systems Services | | $680.00 | $13.60 |
| **7389** Miscellaneous Business Services | | $3,230.25 | $64.60 |
| **Other** | | $5,219.34 | $104.38 |
| | Total for MAJOR GROUP 73 | $79,619.99 | $1,592.40 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $73,318.33 | $1,466.37 |
| **7542** Carwashes | | $15,997.15 | $319.94 |
| **Other** | | $91,849.67 | $1,836.99 |
| | Total for MAJOR GROUP 75 | $181,165.15 | $3,623.30 |

## Salem - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $21,472.09 | $429.45 |
| | Total for MAJOR GROUP 76 | $21,472.09 | $429.45 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $22,001.60 | $440.04 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $22,173.92 | $443.49 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $722.40 | $14.45 |
| | Total for MAJOR GROUP 80 | $722.40 | $14.45 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $27,184.00 | $543.68 |
| | Total for MAJOR GROUP 81 | $27,184.00 | $543.68 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $0.56 | $0.01 |
| | Total for MAJOR GROUP 86 | $0.56 | $0.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $12,957.18 | $259.14 |
| **8742** Management Consulting Services | | $13,188.86 | $263.78 |
| **Other** | | $12,297.17 | $245.94 |
| | Total for MAJOR GROUP 87 | $38,443.21 | $768.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $16,143.87 | $322.87 |
| | Total for MAJOR GROUP 89 | $16,143.87 | $322.87 |
| | Total for DIVISION I | $440,258.23 | $8,805.18 |

## Salem - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $214,304.06 | $4,286.08 |
| C | Construction | $77,924.48 | $1,558.48 |
| D | Manufacturing | $79,574.14 | $1,591.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $330,377.28 | $6,607.55 |
| F | Wholesale Trade | $270,720.28 | $5,414.43 |
| G | Retail Trade | $1,473,857.83 | $29,477.22 |
| H | Finance, Insurance, And Real Estate | $64,969.30 | $1,299.40 |
| I | Services | $440,258.23 | $8,805.18 |
| | Total for Salem - General | $2,951,985.60 | $59,039.82 |

## Salem - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5461** Retail Bakeries | | $6,152.10 | $61.52 |
| **Other** | | N/A | N/A |

## Salem - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 54 | $87,766.35 | $877.67 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5813** Drinking Places | | $96,815.64 | $968.16 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $141,645.96 | $1,416.46 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $245,334.97 | $2,453.36 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| | Total for DIVISION I | $11,426.30 | $114.27 |

## Salem - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $245,334.97 | $2,453.36 |
| I | Services | $11,426.30 | $114.27 |
| | Total for Salem - Gross Receipts | $256,761.27 | $2,567.63 |

## Salem Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,286.08 |
| C | Construction | $1,558.48 |
| D | Manufacturing | $1,591.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,607.55 |
| F | Wholesale Trade | $5,414.43 |
| G | Retail Trade | $31,930.58 |
| H | Finance, Insurance, And Real Estate | $1,299.40 |
| I | Services | $8,919.45 |
| | Total for Salem | $61,607.45 |

ITEMS OF NOTE:

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

## Scotland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,948.91 | $58.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $5,597.16 | $111.94 |
| Total for DIVISION A | $5,668.66 | $113.37 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,531.50 | $30.63 |
| Total for MAJOR GROUP 15 | $1,531.50 | $30.63 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $824.35 | $16.49 |
| **Other** | $13,931.64 | $278.63 |
| Total for MAJOR GROUP 17 | $14,755.99 | $295.12 |
| Total for DIVISION C | $16,287.49 | $325.75 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $80,780.22 | $1,615.60 |
| Total for MAJOR GROUP 20 | $80,780.22 | $1,615.60 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,763.30 | $75.27 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,386.83 | $67.74 |
| **2731** Books: Publishing, or Publishing and Printing | $176.00 | $3.52 |
| **2741** Miscellaneous Publishing | $394.51 | $7.89 |
| **2752** Commercial Printing, Lithographic | $1,769.44 | $35.39 |
| **2754** Commercial Printing, Gravure | $174.63 | $3.49 |
| **2759** Commercial Printing, NEC | $1,324.14 | $26.49 |
| **Other** | $435.84 | $8.72 |
| Total for MAJOR GROUP 27 | $11,424.69 | $228.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $251,507.87 | $5,030.16 |
| Total for MAJOR GROUP 28 | $251,507.87 | $5,030.16 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $4,290.53 | $85.81 |
| Total for MAJOR GROUP 34 | $4,290.53 | $85.81 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $429,697.78 | $8,593.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $10,906.17 | $218.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $12,560.53 | $251.22 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $21,025.00 | $420.50 |
| **4813** Telephone Communications, Except Radiotelephone | $27,143.24 | $542.87 |
| **4841** Cable and Other Pay Television Services | $14,073.44 | $281.47 |
| **4899** Communications Services, NEC | $1,327.91 | $26.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $63,587.59 | $1,271.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $232,928.05 | $4,658.56 |
| Total for MAJOR GROUP 49 | $232,928.05 | $4,658.56 |
| Total for DIVISION E | $310,621.98 | $6,212.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $6,257.86 | $125.16 |
| **5013** Motor Vehicle Supplies and New Parts | $425.75 | $8.52 |
| **5044** Office Equipment | $2,473.99 | $49.48 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,607.44 | $52.15 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $42,103.86 | $842.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $70,851.23 | $1,417.02 |
| **5074** Plumbing and Heating Equipment and Supplies | $86,732.26 | $1,734.65 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $71,898.91 | $1,437.98 |
| **5087** Service Establishment Equipment and Supplies | $1,075.18 | $21.51 |
| **5091** Sporting and Recreational Goods and Supplies | $862.32 | $17.25 |
| **5092** Toys and Hobby Goods and Supplies | $1,290.50 | $25.81 |
| **Other** | $47,987.57 | $959.75 |
| Total for MAJOR GROUP 50 | $334,566.87 | $6,691.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $549.30 | $10.99 |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5136** Men's and Boys' Clothing and Furnishings | $313.37 | $6.27 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $866.92 | $17.34 |
| **5139** Footwear | $505.00 | $10.10 |
| **5141** Groceries, General Line | $951.41 | $19.03 |
| **5142** Packaged Frozen Foods | $1,372.25 | $27.45 |
| **5149** Groceries and Related Products, NEC | $221.16 | $4.43 |
| **5191** Farm Supplies | $505.07 | $10.10 |
| **5199** Nondurable Goods, NEC | $1,176.70 | $23.53 |
| **Other** | $5,134.23 | $102.68 |
| Total for MAJOR GROUP 51 | $11,595.41 | $231.92 |
| Total for DIVISION F | $346,162.28 | $6,923.28 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $54,520.70 | $1,090.41 |
| **5251** Hardware Stores | $30,958.07 | $619.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $86,373.57 | $1,727.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $47,201.26 | $944.02 |
| **5399** Miscellaneous General Merchandise Stores | $960.45 | $19.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $48,541.71 | $970.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $158,608.14 | $3,172.16 |
| **5499** Miscellaneous Food Stores | $528.80 | $10.58 |
| **Other** | $576.50 | $11.53 |
| Total for MAJOR GROUP 54 | $159,713.44 | $3,194.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,405.37 | $48.11 |
| **5541** Gasoline Service Station | $59,057.00 | $1,181.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $61,853.32 | $1,237.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $936.05 | $18.72 |
| **5651** Family Clothing Stores | $3,110.69 | $62.22 |
| **5661** Shoe Stores | $1,823.93 | $36.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,294.00 | $45.88 |
| **Other** | $1,178.09 | $23.56 |
| Total for MAJOR GROUP 56 | $9,342.76 | $186.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $4,463.30 | $89.27 |
| **5731** Radio, Television, and Consumer Electronics Stores | $572.50 | $11.45 |
| **5734** Computer and Computer Software Stores | $2,879.22 | $57.59 |
| **Other** | $5,899.72 | $118.00 |
| Total for MAJOR GROUP 57 | $13,814.74 | $276.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $48,667.22 | $973.35 |
| Total for MAJOR GROUP 58 | $48,667.22 | $973.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,075.50 | $61.51 |
| **5943** Stationery Stores | $619.52 | $12.39 |
| **5961** Catalog and Mail-Order Houses | $157,419.69 | $3,148.48 |
| **5963** Direct Selling Establishments | $4,291.36 | $85.83 |
| **5999** Miscellaneous Retail Stores, NEC | $22,010.59 | $440.21 |
| **Other** | $10,874.31 | $217.49 |
| Total for MAJOR GROUP 59 | $198,290.97 | $3,965.91 |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $626,597.73 | $12,532.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,775.94 | $35.52 |
| Total for MAJOR GROUP 64 | $1,775.94 | $35.52 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $2,191.88 | $43.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $8,327.97 | $166.56 |
| **7299** Miscellaneous Personal Services, NEC | $2,896.71 | $57.94 |
| **Other** | $5,596.06 | $111.93 |
| Total for MAJOR GROUP 72 | $16,820.74 | $336.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $56.41 | $1.13 |
| **7342** Disinfecting and Pest Control Services | $2,995.21 | $59.90 |
| **7359** Equipment Rental and Leasing, NEC | $4,539.57 | $90.79 |
| **7371** Computer Programming Services | $4,585.26 | $91.71 |
| **7372** Prepackaged Software | $13,386.65 | $267.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,860.64 | $157.21 |
| **7379** Computer Related Services, NEC | $1,945.21 | $38.90 |
| **7389** Miscellaneous Business Services | $2,042.52 | $40.85 |
| **Other** | $99,600.00 | $1,992.01 |
| Total for MAJOR GROUP 73 | $137,011.47 | $2,740.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $14,827.39 | $296.54 |
| Total for MAJOR GROUP 75 | $14,827.39 | $296.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $7,462.19 | $149.24 |
| Total for MAJOR GROUP 76 | $7,462.19 | $149.24 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $30,968.10 | $619.36 |
| Total for MAJOR GROUP 79 | $30,968.10 | $619.36 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $108,055.04 | $2,161.10 |
| Total for MAJOR GROUP 80 | $108,055.04 | $2,161.10 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $352.99 | $7.06 |
| Total for MAJOR GROUP 82 | $352.99 | $7.06 |

## Scotland - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $227.82 | $4.56 |
| | Total for MAJOR GROUP 86 | $227.82 | $4.56 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $1,968.51 | $39.37 |
| **8742** Management Consulting Services | | $99,342.05 | $1,986.84 |
| **Other** | | $7,201.10 | $144.02 |
| | Total for MAJOR GROUP 87 | $108,511.66 | $2,170.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $50,221.61 | $1,004.43 |
| | Total for MAJOR GROUP 89 | $50,221.61 | $1,004.43 |
| | Total for DIVISION I | $506,555.50 | $10,131.11 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Scotland - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,668.66 | $113.37 |
| C | Construction | $16,287.49 | $325.75 |
| D | Manufacturing | $429,697.78 | $8,593.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $310,621.98 | $6,212.45 |
| F | Wholesale Trade | $346,162.28 | $6,923.28 |
| G | Retail Trade | $626,597.73 | $12,532.08 |
| H | Finance, Insurance, And Real Estate | $2,191.88 | $43.84 |
| I | Services | $506,555.50 | $10,131.11 |
| | Other | $340.77 | $6.82 |
| | Total for Scotland - General | $2,244,124.07 | $44,882.67 |

## Scotland Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $113.37 |
| C | Construction | $325.75 |
| D | Manufacturing | $8,593.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,212.45 |
| F | Wholesale Trade | $6,923.28 |
| G | Retail Trade | $12,532.08 |
| H | Finance, Insurance, And Real Estate | $43.84 |
| I | Services | $10,131.11 |
| | Other | $6.82 |
| | Total for Scotland | $44,882.67 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Selby - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $37,315.18 | $746.30 |
| | Total for MAJOR GROUP 07 | $37,315.18 | $746.30 |
| | Total for DIVISION A | $37,475.18 | $749.50 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $15,487.19 | $309.74 |
| | Total for MAJOR GROUP 17 | $15,487.19 | $309.74 |
| | Total for DIVISION C | $71,742.15 | $1,434.84 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $776.04 | $15.53 |
| **2741** | Miscellaneous Publishing | $281.00 | $5.62 |
| **2752** | Commercial Printing, Lithographic | $25.50 | $0.51 |
| **2754** | Commercial Printing, Gravure | $427.24 | $8.56 |
| **2759** | Commercial Printing, NEC | $1,805.00 | $36.10 |
| **Other** | | $158.81 | $3.18 |
| | Total for MAJOR GROUP 27 | $3,473.59 | $69.50 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,346.00 | $26.92 |
| | Total for MAJOR GROUP 28 | $1,346.00 | $26.92 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $2,184.90 | $43.70 |
| | Total for MAJOR GROUP 35 | $2,184.90 | $43.70 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |

## Selby - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $41,107.87 | $822.19 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,957.70 | $99.15 |
| Total for MAJOR GROUP 42 | $4,957.70 | $99.15 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,920.00 | $378.40 |
| **4813** Telephone Communications, Except Radiotelephone | $14,015.07 | $280.30 |
| **4841** Cable and Other Pay Television Services | $49,557.59 | $991.16 |
| **4899** Communications Services, NEC | $2,479.11 | $49.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $85,081.77 | $1,701.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $91,783.51 | $1,835.67 |
| Total for MAJOR GROUP 49 | $91,783.51 | $1,835.67 |
| Total for DIVISION E | $206,472.68 | $4,129.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,610.33 | $32.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,147.99 | $42.96 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,180.18 | $243.60 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $9,172.81 | $183.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $35,219.56 | $704.39 |
| **5085** Industrial Supplies | $1,939.74 | $38.79 |
| **5092** Toys and Hobby Goods and Supplies | $1,271.50 | $25.43 |
| **Other** | $29,949.00 | $598.98 |
| Total for MAJOR GROUP 50 | $93,491.11 | $1,869.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,868.85 | $37.38 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,456.00 | $29.12 |
| **5141** Groceries, General Line | $3,049.36 | $60.98 |
| **5142** Packaged Frozen Foods | $242.88 | $4.86 |
| **Other** | $13,006.04 | $260.12 |
| Total for MAJOR GROUP 51 | $19,623.13 | $392.46 |
| Total for DIVISION F | $113,114.24 | $2,262.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $119,697.46 | $2,393.94 |
| **Other** | $15,952.49 | $319.05 |
| Total for MAJOR GROUP 52 | $135,649.95 | $2,712.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,712.37 | $254.25 |
| **Other** | $183,347.58 | $3,666.95 |

## Selby - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $196,059.95 | $3,921.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,455.17 | $29.10 |
| Total for MAJOR GROUP 54 | $1,455.17 | $29.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $14,654.84 | $293.10 |
| **5541** Gasoline Service Station | $212,043.33 | $4,240.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $242,170.91 | $4,843.42 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,197.50 | $143.95 |
| **5651** Family Clothing Stores | $3,800.00 | $76.00 |
| **5661** Shoe Stores | $375.00 | $7.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $642.28 | $12.85 |
| **Other** | $422.50 | $8.45 |
| Total for MAJOR GROUP 56 | $12,437.28 | $248.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,054.05 | $41.08 |
| **Other** | $6,893.14 | $137.87 |
| Total for MAJOR GROUP 57 | $8,947.19 | $178.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $18,251.70 | $365.03 |
| Total for MAJOR GROUP 58 | $18,251.70 | $365.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,481.44 | $89.63 |
| **5943** Stationery Stores | $1,542.68 | $30.85 |
| **5961** Catalog and Mail-Order Houses | $110,985.67 | $2,219.76 |
| **5963** Direct Selling Establishments | $6,834.30 | $136.69 |
| **5999** Miscellaneous Retail Stores, NEC | $56,779.92 | $1,135.60 |
| **Other** | $3,302.16 | $66.05 |
| Total for MAJOR GROUP 59 | $183,926.17 | $3,678.58 |
| Total for DIVISION G | $798,898.32 | $15,978.02 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,577.80 | $31.56 |
| Total for MAJOR GROUP 64 | $1,577.80 | $31.56 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $38,216.04 | $764.32 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,599.18 | $91.98 |
| Total for MAJOR GROUP 72 | $4,599.18 | $91.98 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $24.10 | $0.48 |

## Selby - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7342** | Disinfecting and Pest Control Services | $9,213.78 | $184.27 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $4,313.83 | $86.28 |
| **7359** | Equipment Rental and Leasing, NEC | $7,167.95 | $143.36 |
| **7371** | Computer Programming Services | $5,256.81 | $105.13 |
| **7372** | Prepackaged Software | $4,897.06 | $97.95 |
| **7373** | Computer Integrated Systems Design | $225.92 | $4.52 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $733.26 | $14.67 |
| **7379** | Computer Related Services, NEC | $2,420.22 | $48.41 |
| **7382** | Security Systems Services | $1,574.00 | $31.48 |
| **7389** | Miscellaneous Business Services | $3,527.00 | $70.54 |
| **Other** | | $4,091.61 | $81.83 |
| | Total for MAJOR GROUP 73 | $43,445.54 | $868.92 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $8,054.88 | $161.10 |
| | Total for MAJOR GROUP 79 | $8,054.88 | $161.10 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $9,319.87 | $186.40 |
| | Total for MAJOR GROUP 80 | $9,319.87 | $186.40 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $47.88 | $0.96 |
| | Total for MAJOR GROUP 86 | $47.88 | $0.96 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $981.00 | $19.62 |
| **Other** | | $19,896.09 | $397.93 |
| | Total for MAJOR GROUP 87 | $20,877.09 | $417.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $2,587.00 | $51.74 |
| | Total for MAJOR GROUP 89 | $2,587.00 | $51.74 |
| | Total for DIVISION I | $181,725.79 | $3,634.54 |

## Selby - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $37,475.18 | $749.50 |
| C | Construction | $71,742.15 | $1,434.84 |
| D | Manufacturing | $41,107.87 | $822.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $206,472.68 | $4,129.47 |
| F | Wholesale Trade | $113,114.24 | $2,262.27 |
| G | Retail Trade | $798,898.32 | $15,978.02 |
| H | Finance, Insurance, And Real Estate | $38,216.04 | $764.32 |
| I | Services | $181,725.79 | $3,634.54 |
| | Total for Selby - General | $1,488,752.27 | $29,775.15 |

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

**Returns Filed: October 2026**

## Selby Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $749.50 |
| C | Construction | | $1,434.84 |
| D | Manufacturing | | $822.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,129.47 |
| F | Wholesale Trade | | $2,262.27 |
| G | Retail Trade | | $15,978.02 |
| H | Finance, Insurance, And Real Estate | | $764.32 |
| I | Services | | $3,634.54 |
| | Total for Selby | | $29,775.15 |

ITEMS OF NOTE:

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

## Sherman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $637.00 | $6.37 |
| Total for MAJOR GROUP 23 | $637.00 | $6.37 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $155.06 | $1.55 |
| **2741** Miscellaneous Publishing | $100.00 | $1.00 |
| **2754** Commercial Printing, Gravure | $212.88 | $2.13 |
| **Other** | $1,921.00 | $19.21 |
| Total for MAJOR GROUP 27 | $2,388.94 | $23.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $244.00 | $2.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | $282.00 | $2.82 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $4,264.57 | $42.65 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,425.60 | $14.26 |
| Total for MAJOR GROUP 42 | $1,425.60 | $14.26 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,510.00 | $15.10 |
| **4841** Cable and Other Pay Television Services | $1,130.59 | $11.31 |
| **4899** Communications Services, NEC | $666.24 | $6.66 |
| **Other** | $1,420.00 | $14.20 |
| Total for MAJOR GROUP 48 | $4,726.83 | $47.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $9,625.52 | $96.26 |
| Total for MAJOR GROUP 49 | $9,625.52 | $96.26 |
| Total for DIVISION E | $16,343.95 | $163.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5087** Service Establishment Equipment and Supplies | $743.00 | $7.43 |

## Sherman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5091** Sporting and Recreational Goods and Supplies | $3,517.99 | $35.18 |
| **Other** | $4,888.84 | $48.89 |
| Total for MAJOR GROUP 50 | $9,149.83 | $91.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,034.81 | $10.35 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $466.00 | $4.66 |
| **5142** Packaged Frozen Foods | $393.00 | $3.93 |
| **Other** | $1,256.00 | $12.56 |
| Total for MAJOR GROUP 51 | $3,149.81 | $31.50 |
| Total for DIVISION F | $12,299.64 | $123.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,809.79 | $58.10 |
| Total for MAJOR GROUP 52 | $5,809.79 | $58.10 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,477.00 | $14.77 |
| **5399** Miscellaneous General Merchandise Stores | $670.00 | $6.70 |
| Total for MAJOR GROUP 53 | $2,147.00 | $21.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $959.00 | $9.59 |
| Total for MAJOR GROUP 54 | $959.00 | $9.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,340.47 | $33.40 |
| Total for MAJOR GROUP 55 | $3,340.47 | $33.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $761.00 | $7.61 |
| **Other** | $491.00 | $4.91 |
| Total for MAJOR GROUP 56 | $1,252.00 | $12.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $523.00 | $5.23 |
| **Other** | $107.28 | $1.08 |
| Total for MAJOR GROUP 57 | $630.28 | $6.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $37,302.34 | $373.03 |
| **5963** Direct Selling Establishments | $764.00 | $7.64 |
| **5999** Miscellaneous Retail Stores, NEC | $2,907.08 | $29.07 |
| **Other** | $649.53 | $6.49 |
| Total for MAJOR GROUP 59 | $41,622.95 | $416.23 |
| Total for DIVISION G | $66,225.86 | $662.26 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,236.00 | $12.36 |
| Total for MAJOR GROUP 72 | $1,236.00 | $12.36 |

## Sherman - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7372** | Prepackaged Software | $326.00 | $3.26 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $974.00 | $9.74 |
| **7379** | Computer Related Services, NEC | $4,948.00 | $49.48 |
| **7382** | Security Systems Services | $50.00 | $0.50 |
| **7389** | Miscellaneous Business Services | $1,041.49 | $10.41 |
| **Other** | | $2,149.24 | $21.48 |
| | Total for MAJOR GROUP 73 | $9,488.73 | $94.87 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $1,713.95 | $17.14 |
| | Total for MAJOR GROUP 76 | $1,713.95 | $17.14 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $3,163.44 | $31.63 |
| | Total for MAJOR GROUP 87 | $3,163.44 | $31.63 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $22,377.12 | $223.75 |

## Sherman - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,264.57 | $42.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,343.95 | $163.45 |
| F | Wholesale Trade | $12,299.64 | $123.00 |
| G | Retail Trade | $66,225.86 | $662.26 |
| I | Services | $22,377.12 | $223.75 |
| | Other | $2,141.99 | $21.42 |
| | Total for Sherman - General | $123,653.13 | $1,236.53 |

## Sherman Recap

| | | |
|---|---|---|
| D | Manufacturing | $42.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $163.45 |
| F | Wholesale Trade | $123.00 |
| G | Retail Trade | $662.26 |
| I | Services | $223.75 |
| | Other | $21.42 |
| | Total for Sherman | $1,236.53 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Sioux Falls - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $143,395.05 | $2,867.90 |
| **Other** | $14,832.33 | $296.64 |
| Total for MAJOR GROUP 01 | $158,227.38 | $3,164.54 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **0219** General Livestock, Except Dairy and Poultry | $208.00 | $4.16 |
| **0279** Animal Specialties, NEC | $9,564.34 | $191.28 |
| **Other** | $41,542.06 | $830.85 |
| Total for MAJOR GROUP 02 | $51,314.40 | $1,026.29 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0711** Soil Preparation Services | $83,781.50 | $1,675.63 |
| **0723** Crop Preparation Services for Market, Except Cotton Ginning | $16,836.49 | $336.73 |
| **0741** Veterinary Services for Livestock | $469,243.03 | $9,384.86 |
| **0742** Veterinary Services for Animal Specialties | $2,819,653.32 | $56,393.07 |
| **0752** Animal Specialty Services, Except Veterinary | $1,203,126.48 | $24,062.53 |
| **0781** Landscape Counseling and Planning | $693,216.85 | $13,864.35 |
| **0782** Lawn and Garden Services | $6,289,647.50 | $125,792.99 |
| **0783** Ornamental Shrub and Tree Services | $1,331,225.51 | $26,624.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $12,936,865.00 | $258,737.36 |
| MAJOR GROUP: 08 Forestry | | |
| **0851** Forestry Services | $108,489.90 | $2,169.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | $110,189.90 | $2,203.80 |
| Total for DIVISION A | $13,256,596.68 | $265,131.99 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **1382** Oil and Gas Field Exploration Services | $56,243.00 | $1,124.86 |
| Total for MAJOR GROUP 13 | $56,243.00 | $1,124.86 |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **1442** Construction Sand and Gravel | $161,910.15 | $3,238.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | $165,821.54 | $3,316.43 |
| Total for DIVISION B | $222,064.54 | $4,441.29 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $677,158.04 | $13,543.18 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $575,866.99 | $12,344.32 |
| **1531** Operative Builders | $52,868.35 | $1,071.96 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $92,503.99 | $1,850.08 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $307,884.82 | $6,157.70 |
| Total for MAJOR GROUP 15 | $1,706,282.19 | $34,967.24 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $1,112,944.41 | $25,513.19 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | ($1,774,521.74) | ($35,476.11) |
| **1629** Heavy Construction, NEC | $116,263.57 | $2,325.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | ($475,213.76) | ($6,235.66) |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,186,238.42 | $83,724.80 |
| **1721** Painting and Paper Hanging | $156,711.17 | $3,134.23 |
| **1731** Electrical Work | $1,975,066.38 | $39,501.34 |
| **1741** Masonry, Stone Setting, and Other Stone Work | $382,435.39 | $7,648.71 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $984,801.26 | $23,542.70 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $69,868.15 | $1,397.36 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction *continued...*** | | |
| **1751** Carpentry Work | $480,996.70 | $9,619.94 |
| **1752** Floor Laying and Other Floor Work, NEC | $1,156,867.62 | $23,137.33 |
| **1761** Roofing, Siding, and Sheet Metal Work | $223,715.11 | $4,474.31 |
| **1771** Concrete Work | $1,705,135.41 | $34,102.70 |
| **1791** Structural Steel Erection | $253,372.96 | $5,067.46 |
| **1793** Glass and Glazing Work | $446,536.28 | $8,930.73 |
| **1794** Excavation Work | $406,708.53 | $8,134.17 |
| **1796** Installation or Erection of Building Equipment, NEC | $2,051,167.10 | $41,023.33 |
| **1799** Special Trade Contractors, NEC | $2,405,464.63 | $48,109.30 |
| Total for MAJOR GROUP 17 | $16,885,085.11 | $341,548.41 |
| Total for DIVISION C | $18,116,153.54 | $370,279.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $37,739.06 | $754.78 |
| **2024** Ice Cream and Frozen Desserts | $30,421.29 | $608.43 |
| **2043** Cereal Breakfast Foods | $5,123.99 | $102.48 |
| **2047** Dog and Cat Food | $37,704.75 | $754.09 |
| **2048** Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats | $90,664.15 | $1,813.29 |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | $578,676.67 | $11,573.54 |
| **2052** Cookies and Crackers | $10,874.08 | $217.48 |
| **2064** Candy and Other Confectionery Products | $123.87 | $2.48 |
| **2082** Malt Beverages | $425,675.44 | $8,513.51 |
| **2084** Wines, Brandy, and Brandy Spirits | $4,779.53 | $95.59 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $256,087.58 | $5,121.76 |
| **2095** Roasted Coffee | $5,739.12 | $114.78 |
| **2099** Food Preparations, NEC | $316,312.04 | $6,326.25 |
| **Other** | $1,688,239.76 | $33,764.81 |
| Total for MAJOR GROUP 20 | $3,488,161.33 | $69,763.27 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $28,645.62 | $572.92 |
| **Other** | $7,411.50 | $148.23 |
| Total for MAJOR GROUP 21 | $36,057.12 | $721.15 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $13,049.00 | $260.98 |
| **Other** | $32,594.29 | $651.88 |
| Total for MAJOR GROUP 22 | $45,643.29 | $912.86 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2329** Men's and Boys' Clothing, NEC | $2,209.41 | $44.19 |
| **2389** Apparel and Accessories, NEC | $293,597.24 | $5,871.94 |
| **2394** Canvas and Related Products | $36,093.17 | $721.86 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $13,126.35 | $262.53 |
| **Other** | $45,035.62 | $900.72 |
| Total for MAJOR GROUP 23 | $390,061.79 | $7,801.24 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2421** Sawmills and Planing Mills, General | $14,979.46 | $299.59 |
| **2426** Hardwood Dimension and Flooring Mills | $12,778.59 | $255.57 |
| **2431** Millwork | $62,001.58 | $1,240.03 |
| **2434** Wood Kitchen Cabinets | $444,875.63 | $8,897.51 |
| **2439** Structural Wood Members, NEC | $2,855,250.15 | $57,105.00 |
| **2499** Wood Products, NEC | $194,425.45 | $3,888.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $3,595,416.82 | $71,908.32 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2515** Mattresses, Foundations, and Convertible Beds | $4,686.50 | $93.73 |
| **2522** Office Furniture, Except Wood | $9,128.48 | $182.57 |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $347,928.23 | $6,958.57 |
| **2542** Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood | $50,825.39 | $1,016.51 |

## Sioux Falls - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $109,817.96 | $2,196.36 |
| | Total for MAJOR GROUP 25 | $522,386.56 | $10,447.74 |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **2675** Die-Cut Paper and Paperboard and Cardboard | | $2,054.50 | $41.09 |
| **2679** Converted Paper and Paperboard Products, NEC | | $80,883.11 | $1,617.67 |
| **Other** | | $910,608.74 | $18,212.18 |
| | Total for MAJOR GROUP 26 | $993,546.35 | $19,870.94 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $493,949.77 | $9,878.99 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $205,535.55 | $4,110.72 |
| **2731** Books: Publishing, or Publishing and Printing | | $306,775.23 | $6,135.51 |
| **2732** Book Printing | | $28,302.44 | $566.05 |
| **2741** Miscellaneous Publishing | | $149,610.15 | $2,992.21 |
| **2752** Commercial Printing, Lithographic | | $228,157.95 | $4,563.18 |
| **2754** Commercial Printing, Gravure | | $412,877.73 | $8,257.56 |
| **2759** Commercial Printing, NEC | | $1,346,787.72 | $26,935.76 |
| **2771** Greeting Cards | | $5,776.25 | $115.53 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $3,205,195.29 | $64,103.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2813** Industrial Gases | | $742,848.09 | $14,856.96 |
| **2819** Industrial Inorganic Chemicals, NEC | | $229,042.92 | $4,580.86 |
| **2833** Medicinal Chemicals and Botanical Products | | $18,339.72 | $366.80 |
| **2834** Pharmaceutical Preparations | | $100,832.78 | $2,016.66 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | | $121,853.51 | $2,437.07 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $162,477.84 | $3,249.57 |
| **2851** Paints, Varnishes, Lacquers, Enamels and Allied Products | | $6,454.50 | $129.09 |
| **2869** Industrial Organic Chemicals, NEC | | $248,575.22 | $4,971.51 |
| **2879** Pesticides and Agricultural Chemicals, NEC | | $713.39 | $14.27 |
| **2891** Adhesives and Sealants | | $30,443.50 | $608.87 |
| **Other** | | $46,183.37 | $923.67 |
| | Total for MAJOR GROUP 28 | $1,707,764.84 | $34,155.33 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | $958,139.59 | $19,162.79 |
| | Total for MAJOR GROUP 29 | $958,139.59 | $19,162.79 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | $36,281.22 | $725.62 |
| **3086** Plastics Foam Products | | $19,186.57 | $383.73 |
| **3089** Plastics Products, NEC | | $220,509.14 | $4,410.17 |
| **Other** | | $948,979.66 | $18,979.59 |
| | Total for MAJOR GROUP 30 | $1,224,956.59 | $24,499.11 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **3199** Leather Goods, NEC | | $15,184.00 | $303.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | $20,656.00 | $413.12 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **3272** Concrete Products, Except Block and Brick | | $872,430.85 | $17,448.62 |
| **3273** Ready-Mixed Concrete | | $10,169,687.56 | $203,393.74 |
| **3291** Abrasive Products | | $80,658.24 | $1,613.16 |
| **Other** | | $329,942.58 | $6,598.85 |
| | Total for MAJOR GROUP 32 | $11,452,719.23 | $229,054.37 |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **3317** Steel Pipe and Tubes | | $8,846.68 | $176.94 |
| **Other** | | $841,813.22 | $16,836.26 |
| | Total for MAJOR GROUP 33 | $850,659.90 | $17,013.20 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **3412** Metal Shipping Barrels, Drums, Kegs, and Pails | | $7,720.00 | $154.40 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3429** Hardware, NEC | $86,687.36 | $1,733.74 |
| **3441** Fabricated Structural Metal | $521,105.04 | $10,422.10 |
| **3442** Metal Doors, Sash, Frames, Molding, and Trim | $43,486.93 | $869.74 |
| **3444** Sheet Metal Work | $61,879.72 | $1,237.60 |
| **3446** Architectural and Ornamental Metal Work | $47,268.50 | $945.37 |
| **3479** Coating, Engraving, and Allied Services, NEC | $1,510.00 | $30.20 |
| **3484** Small Arms | $21,914.52 | $438.28 |
| **3499** Fabricated Metal Products, NEC | $3,299,463.73 | $65,989.27 |
| **Other** | $321,546.75 | $6,430.93 |
| Total for MAJOR GROUP 34 | $4,412,582.55 | $88,251.63 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $360,765.37 | $7,215.31 |
| **3524** Lawn and Garden Tractors and Home Lawn and Garden Equipment | $2,180.43 | $43.61 |
| **3531** Construction Machinery and Equipment | $138,421.33 | $2,768.42 |
| **3535** Conveyors and Conveying Equipment | $3,148,797.83 | $62,975.96 |
| **3555** Printing Trades Machinery and Equipment | $179,780.67 | $3,595.62 |
| **3556** Food Products Machinery | $3,146,794.80 | $63,136.45 |
| **3559** Special Industry Machinery, NEC | $87,962.62 | $1,759.26 |
| **3564** Industrial and Commercial Fans and Blowers and Air Purification Equipment | $27,396.36 | $547.93 |
| **3569** General Industrial Machinery and Equipment, NEC | $149,938.16 | $2,998.76 |
| **3577** Computer Peripheral Equipment, NEC | $54,901.36 | $1,098.03 |
| **3581** Automatic Vending Machines | $31,932.05 | $638.64 |
| **3585** Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | $6,417.69 | $128.35 |
| **3589** Service Industry Machinery, NEC | $469,804.06 | $9,396.09 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $139,495.55 | $2,789.91 |
| **Other** | $660,238.61 | $13,204.78 |
| Total for MAJOR GROUP 35 | $8,604,826.89 | $172,297.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $8,682.74 | $173.66 |
| **3639** Household Appliances, NEC | $11,167.95 | $223.36 |
| **3645** Residential Electric Lighting Fixtures | $55,215.35 | $1,104.31 |
| **3648** Lighting Equipment, NEC | $46,043.42 | $920.87 |
| **3651** Household Audio and Video Equipment | $2,135.50 | $42.71 |
| **3661** Telephone and Telegraph Apparatus | $436,271.25 | $8,725.43 |
| **3663** Radio and Television Broadcasting and Communications Equipment | $530,454.87 | $10,609.11 |
| **3669** Communications Equipment, NEC | $91,772.26 | $1,835.45 |
| **3679** Electronic Components, NEC | $64,672.49 | $1,390.55 |
| **3699** Electrical Machinery, Equipment, and Supplies, NEC | $39,534.00 | $790.68 |
| **Other** | $935,623.99 | $18,712.50 |
| Total for MAJOR GROUP 36 | $2,221,573.82 | $44,528.63 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $123,753.65 | $2,475.08 |
| **3714** Motor Vehicle Parts and Accessories | $14,041.60 | $280.83 |
| **3728** Aircraft Parts and Auxiliary Equipment, NEC | $66,793.19 | $1,335.87 |
| **3751** Motorcycles, Bicycles, and Parts | $48,312.44 | $966.24 |
| **3799** Transportation Equipment, NEC | $4,627.75 | $92.56 |
| **Other** | $485,171.63 | $9,703.43 |
| Total for MAJOR GROUP 37 | $742,700.26 | $14,854.01 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3822** Automatic Controls for Regulating Residential and Commercial Environments and Appliances | $883.12 | $17.66 |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $56,024.85 | $1,120.50 |
| **3825** Instruments for Measuring and Testing of Electricity and Electrical Signals | $12,263.76 | $245.28 |
| **3827** Optical Instruments and Lenses | $6,185.12 | $123.70 |
| **3829** Measuring and Controlling Devices, NEC | $61,967.09 | $1,239.34 |
| **3841** Surgical and Medical Instruments and Apparatus | $40,106.20 | $802.12 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $22,519.30 | $450.39 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3843** Dental Equipment and Supplies | $140,133.30 | $2,802.67 |
| **3845** Electromedical and Electrotherapeutic Apparatus | $79,768.33 | $1,595.37 |
| **Other** | $83,672.75 | $1,673.46 |
| Total for MAJOR GROUP 38 | $503,523.82 | $10,070.49 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $7,066.24 | $141.32 |
| **3914** Silverware, Plated Ware, and Stainless Steel Ware | $26,356.81 | $527.14 |
| **3944** Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | $3,556.00 | $71.12 |
| **3949** Sporting and Athletic Goods, NEC | $77,068.16 | $1,541.36 |
| **3961** Costume Jewelry and Costume Novelties, Except Precious Metal | $1,391.20 | $27.82 |
| **3993** Signs and Advertising Specialties | $788,375.90 | $15,767.52 |
| **3999** Manufacturing Industries, NEC | $351,134.72 | $7,022.71 |
| **Other** | $14,094.00 | $281.88 |
| Total for MAJOR GROUP 39 | $1,269,043.03 | $25,380.87 |
| Total for DIVISION D | $46,245,615.07 | $925,210.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $117,207.37 | $2,344.15 |
| **4121** Taxicabs | $39,806.27 | $796.12 |
| **Other** | $155,200.18 | $3,104.00 |
| Total for MAJOR GROUP 41 | $312,213.82 | $6,244.27 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,190,438.61 | $83,808.79 |
| **4213** Trucking, Except Local | $182,071.69 | $3,641.44 |
| **4214** Local Trucking With Storage | $47,293.92 | $945.88 |
| **4225** General Warehousing and Storage | $548,025.86 | $10,960.52 |
| **4226** Special Warehousing and Storage, NEC | $856,023.77 | $17,120.48 |
| **Other** | $2,170,827.31 | $43,416.55 |
| Total for MAJOR GROUP 42 | $7,994,681.16 | $159,893.66 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $109,349.00 | $2,186.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | $112,004.90 | $2,240.10 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4512** Air Transportation, Scheduled | $6,106.05 | $122.13 |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $860,797.51 | $17,215.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $890,580.98 | $17,811.63 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **4731** Arrangement of Transportation of Freight and Cargo | $253,430.84 | $5,068.62 |
| **Other** | $252,650.49 | $5,053.00 |
| Total for MAJOR GROUP 47 | $506,081.33 | $10,121.62 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,984,929.81 | $159,698.61 |
| **4813** Telephone Communications, Except Radiotelephone | $2,746,054.99 | $54,921.08 |
| **4832** Radio Broadcasting Stations | $33,076.41 | $661.53 |
| **4833** Television Broadcasting Stations | $208,831.43 | $4,176.63 |
| **4841** Cable and Other Pay Television Services | $6,680,234.39 | $133,604.70 |
| **4899** Communications Services, NEC | $4,568,458.62 | $91,369.19 |
| Total for MAJOR GROUP 48 | $22,221,585.65 | $444,431.74 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $3,109,261.90 | $62,185.25 |
| **4924** Natural Gas Distribution | $125,246.43 | $2,504.93 |
| **4931** Electric and Other Services Combined | $26,711,313.50 | $534,226.27 |
| **4953** Refuse Systems | $979,560.89 | $19,591.21 |
| **4959** Sanitary Services, NEC | $602,999.39 | $12,059.99 |
| **Other** | $1,589,781.19 | $31,795.62 |
| Total for MAJOR GROUP 49 | $33,118,163.30 | $662,363.27 |
| Total for DIVISION E | $65,533,625.30 | $1,310,672.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,898,751.56 | $37,975.03 |
| **5013** Motor Vehicle Supplies and New Parts | $406,902.40 | $8,138.05 |
| **5014** Tires and Tubes | $834,039.48 | $16,680.79 |
| **5015** Motor Vehicle Parts, Used | $91,243.08 | $1,824.86 |
| **5021** Furniture | $414,554.61 | $8,291.10 |
| **5023** Homefurnishings | $164,169.90 | $3,283.40 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $2,234,315.55 | $44,686.30 |
| **5032** Brick, Stone, and Related Construction Materials | $2,447,126.09 | $48,942.51 |
| **5033** Roofing, Siding, and Insulation Materials | $1,308,450.30 | $26,169.01 |
| **5039** Construction Materials, NEC | $2,660,231.22 | $53,204.64 |
| **5043** Photographic Equipment and Supplies | $31,195.43 | $623.91 |
| **5044** Office Equipment | $1,149,055.44 | $22,981.12 |
| **5045** Computers and Computer Peripheral Equipment and Software | $11,569,944.76 | $231,398.89 |
| **5046** Commercial Equipment, NEC | $1,664,385.64 | $33,390.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,126,545.29 | $42,530.90 |
| **5048** Ophthalmic Goods | $105,065.23 | $2,101.31 |
| **5049** Professional Equipment and Supplies, NEC | $267,635.35 | $5,352.71 |
| **5051** Metals Service Centers and Offices | $1,968,722.65 | $39,374.45 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,457,720.22 | $129,154.40 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,267,641.66 | $25,352.83 |
| **5065** Electronic Parts and Equipment, NEC | $1,496,029.51 | $29,920.59 |
| **5072** Hardware | $150,931.33 | $3,018.67 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,177,580.04 | $123,551.61 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,465,304.76 | $69,306.10 |
| **5078** Refrigeration Equipment and Supplies | $3,641,023.95 | $72,820.47 |
| **5082** Construction and Mining Machinery and Equipment | $2,780,197.42 | $55,603.95 |
| **5083** Farm and Garden Machinery and Equipment | $387,741.82 | $7,754.83 |
| **5084** Industrial Machinery and Equipment | $9,818,269.35 | $196,365.40 |
| **5085** Industrial Supplies | $1,685,290.04 | $33,705.81 |
| **5087** Service Establishment Equipment and Supplies | $704,337.58 | $14,086.75 |
| **5091** Sporting and Recreational Goods and Supplies | $579,469.43 | $11,589.39 |
| **5092** Toys and Hobby Goods and Supplies | $649,454.20 | $12,989.09 |
| **5093** Scrap and Waste Materials | $228,759.64 | $4,575.19 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $63,252.30 | $1,265.05 |
| **5099** Durable Goods, NEC | $927,420.96 | $18,548.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $71,831,379.03 | $1,436,730.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5111** Printing and Writing Paper | $47,284.78 | $945.71 |
| **5112** Stationery and Office Supplies | $83,437.20 | $1,668.75 |
| **5113** Industrial and Personal Service Paper | $292,117.51 | $5,842.36 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $553,481.94 | $11,069.63 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $16,300.63 | $326.01 |
| **5136** Men's and Boys' Clothing and Furnishings | $221,751.68 | $4,435.03 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $770,740.96 | $15,414.81 |
| **5139** Footwear | $87,791.38 | $1,755.84 |
| **5141** Groceries, General Line | $625,613.51 | $12,512.28 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5142** Packaged Frozen Foods | $327,268.84 | $6,545.39 |
| **5143** Dairy Products, Except Dried or Canned | $293.46 | $5.87 |
| **5145** Confectionery | $243,177.23 | $4,863.55 |
| **5147** Meat and Meat Products | $299,368.91 | $5,987.38 |
| **5148** Fresh Fruits and Vegetables | $49,737.51 | $994.75 |
| **5149** Groceries and Related Products, NEC | $334,066.73 | $6,681.34 |
| **5153** Grain and Field Beans | $16,495.16 | $329.91 |
| **5169** Chemicals and Allied Products, NEC | $327,129.68 | $6,542.60 |
| **5171** Petroleum Bulk Stations and Terminals | $22,535.58 | $450.72 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $354,816.77 | $7,096.34 |
| **5181** Beer and Ale | $28,404.97 | $568.11 |
| **5182** Wine and Distilled Alcoholic Beverages | $60,476.74 | $1,209.54 |
| **5191** Farm Supplies | $858,106.88 | $17,162.13 |
| **5192** Books, Periodicals, and Newspapers | $17,763.90 | $355.27 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $51,377.73 | $1,027.55 |
| **5194** Tobacco and Tobacco Products | $366,721.65 | $7,334.43 |
| **5198** Paints, Varnishes, and Supplies | $31,949.30 | $638.99 |
| **5199** Nondurable Goods, NEC | $481,983.15 | $9,639.67 |
| **Other** | $726,272.50 | $14,525.45 |
| Total for MAJOR GROUP 51 | $7,296,466.28 | $145,929.41 |
| Total for DIVISION F | $79,127,845.31 | $1,582,660.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $32,704,338.56 | $654,086.83 |
| **5231** Paint, Glass, and Wallpaper Stores | $2,345,177.23 | $46,903.53 |
| **5251** Hardware Stores | $5,306,389.20 | $106,127.81 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $621,058.80 | $12,421.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $40,990,118.40 | $819,802.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $86,782,895.94 | $1,735,657.93 |
| **5331** Variety Stores | $3,392,723.72 | $67,854.48 |
| **5399** Miscellaneous General Merchandise Stores | $4,573,127.57 | $91,462.55 |
| Total for MAJOR GROUP 53 | $94,748,747.23 | $1,894,974.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $43,483,116.49 | $872,330.90 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $167,954.76 | $3,359.09 |
| **5431** Fruit and Vegetable Markets | $47,634.88 | $952.70 |
| **5441** Candy, Nut, and Confectionery Stores | $94,613.62 | $1,892.28 |
| **5451** Dairy Products Stores | $39,506.64 | $790.13 |
| **5461** Retail Bakeries | $1,319,810.67 | $26,396.23 |
| **5499** Miscellaneous Food Stores | $2,094,748.83 | $41,894.99 |
| Total for MAJOR GROUP 54 | $47,247,385.89 | $947,616.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $9,997,533.35 | $199,950.69 |
| **5521** Motor Vehicle Dealers | $176,253.74 | $3,525.08 |
| **5531** Auto and Home Supply Stores | $8,382,204.77 | $167,644.14 |
| **5541** Gasoline Service Station | $13,499,068.69 | $269,981.38 |
| **5561** Recreational Vehicle Dealers | ($2,484,361.83) | ($49,687.24) |
| **5571** Motorcycle Dealers | $755,499.21 | $15,109.98 |
| **5599** Automotive Dealers, NEC | $1,706,313.04 | $34,126.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $32,208,986.80 | $644,179.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $657,565.13 | $13,151.31 |
| **5621** Women's Clothing Stores | $2,444,347.60 | $48,886.97 |
| **5632** Women's Accessory and Specialty Stores | $1,535,554.98 | $30,711.09 |

## Sioux Falls - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5641** Children's and Infants' Wear Stores | | $506,848.52 | $10,136.98 |
| **5651** Family Clothing Stores | | $11,813,176.90 | $236,263.54 |
| **5661** Shoe Stores | | $2,559,913.37 | $51,198.28 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,427,519.60 | $28,550.40 |
| | Total for MAJOR GROUP 56 | $20,944,926.10 | $418,898.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $7,707,089.04 | $154,141.77 |
| **5713** Floor Coverings Stores | | $2,875,117.80 | $57,502.38 |
| **5714** Drapery, Curtain, and Upholstery Stores | | $505,162.47 | $10,103.27 |
| **5719** Miscellaneous Homefurnishings Stores | | $2,417,142.95 | $48,342.87 |
| **5722** Household Appliance Stores | | $2,734,866.62 | $54,697.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $5,996,275.48 | $119,925.52 |
| **5734** Computer and Computer Software Stores | | $4,181,772.89 | $83,635.48 |
| **5736** Musical Instruments Stores | | $929,319.10 | $18,586.38 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $27,369,792.14 | $547,395.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $57,537,804.56 | $1,151,467.00 |
| **5813** Drinking Places | | $6,077,495.88 | $121,549.93 |
| | Total for MAJOR GROUP 58 | $63,615,300.44 | $1,273,016.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $9,029,412.89 | $184,948.40 |
| **5921** Liquor Stores | | $2,501,255.26 | $50,025.08 |
| **5932** Used Merchandise Stores | | $3,637,066.22 | $72,741.32 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $14,588,652.98 | $291,773.06 |
| **5942** Book Stores | | $1,848,517.16 | $36,970.34 |
| **5943** Stationery Stores | | $1,205,228.32 | $24,104.56 |
| **5944** Jewelry Stores | | $2,825,946.85 | $56,518.95 |
| **5945** Hobby, Toy, and Game Stores | | $3,246,535.09 | $64,930.71 |
| **5946** Camera and Photographic Supply Stores | | $12,239.15 | $244.78 |
| **5947** Gift, Novelty, and Souvenir Shops | | $685,088.61 | $13,701.76 |
| **5948** Luggage and Leather Goods Stores | | $8,813.43 | $176.27 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $398,678.78 | $7,973.58 |
| **5961** Catalog and Mail-Order Houses | | $69,654,268.96 | $1,408,916.70 |
| **5962** Automatic Merchandise Machine Operators | | $905,148.11 | $18,102.95 |
| **5963** Direct Selling Establishments | | $1,583,488.55 | $31,669.74 |
| **5984** Liquefied Petroleum Gas Dealers | | $104,136.82 | $2,082.73 |
| **5992** Florists | | $538,498.59 | $10,769.97 |
| **5993** Tobacco Stores and Stands | | $3,077,315.03 | $61,546.31 |
| **5995** Optical Goods Stores | | $66,719.12 | $1,334.39 |
| **5999** Miscellaneous Retail Stores, NEC | | $25,489,942.00 | $509,798.90 |
| **Other** | | $143,044.87 | $2,860.89 |
| | Total for MAJOR GROUP 59 | $141,549,996.79 | $2,851,191.39 |
| | Total for DIVISION G | $468,675,253.79 | $9,397,076.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6011** Federal Reserve Banks | | $398,789.21 | $7,975.78 |
| **6021** National Commercial Banks | | $133,952.50 | $2,679.05 |
| **6022** State Commercial Banks | | $70,256.67 | $1,405.14 |
| **6099** Functions Related to Depository Banking, NEC | | $1,312,429.05 | $26,248.58 |
| **Other** | | $786,666.82 | $15,733.34 |
| | Total for MAJOR GROUP 60 | $2,702,094.25 | $54,041.89 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $142,627.01 | $2,852.54 |
| **6153** Short-Term Business Credit Institutions, Except Agricultural | | $2,705,592.75 | $54,111.86 |
| **6159** Miscellaneous Business Credit Institutions | | $466,978.14 | $9,339.57 |
| **Other** | | N/A | N/A |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 61 | $3,362,027.81 | $67,240.57 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6211** Security Brokers, Dealers, and Flotation Companies | $138,789.09 | $2,775.77 |
| **6282** Investment Advice | $377,692.43 | $7,553.85 |
| **Other** | $134,504.01 | $2,690.08 |
| Total for MAJOR GROUP 62 | $650,985.53 | $13,019.70 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6311** Life Insurance | $53,714.46 | $1,074.29 |
| **6351** Surety Insurance | $206,316.30 | $4,126.33 |
| **6371** Pension, Health, and Welfare Funds | $363,665.60 | $7,273.31 |
| **6399** Insurance Carriers, NEC | $231,651.93 | $4,633.04 |
| **Other** | $178,748.22 | $3,574.97 |
| Total for MAJOR GROUP 63 | $1,034,096.51 | $20,681.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $770,487.41 | $15,409.75 |
| Total for MAJOR GROUP 64 | $770,487.41 | $15,409.75 |
| MAJOR GROUP: 65 Real Estate | | |
| **6512** Operators of Nonresidential Buildings | $119,882.66 | $2,397.66 |
| **6513** Operators of Apartment Buildings | $391,402.81 | $7,828.06 |
| **6531** Real Estate Agents and Managers | $9,193,301.36 | $183,866.06 |
| **6541** Title Abstract Offices | $448,215.60 | $8,964.32 |
| **6553** Cemetery Subdividers and Developers | $91,589.43 | $1,831.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $10,265,441.86 | $205,308.89 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6719** Offices of Holding Companies, NEC | $198,681.99 | $3,973.64 |
| **6732** Educational, Religious, and Charitable Trusts | $4,798.28 | $95.97 |
| **6733** Trusts, Except Educational, Religious, and Charitable | $203,329.67 | $4,066.60 |
| **6794** Patent Owners and Lessors | $839,486.64 | $16,789.71 |
| **Other** | $634,219.67 | $12,684.40 |
| Total for MAJOR GROUP 67 | $1,880,516.25 | $37,610.32 |
| Total for DIVISION H | $20,665,649.62 | $413,313.06 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $16,520,018.49 | $330,400.40 |
| **Other** | $578,917.58 | $11,578.36 |
| Total for MAJOR GROUP 70 | $17,098,936.07 | $341,978.76 |
| MAJOR GROUP: 72 Personal Services | | |
| **7215** Coin-Operated Laundry and Drycleaning | $9,378.99 | $187.58 |
| **7217** Carpet and Upholstery Cleaning | $625,135.57 | $12,502.67 |
| **7218** Industrial Launderers | $331,119.30 | $6,622.38 |
| **7219** Laundry and Garment Services, NEC | $137,234.63 | $2,744.69 |
| **7221** Photographic Studios, Portrait | $1,169,863.59 | $23,397.30 |
| **7231** Beauty Shops | $6,346,202.92 | $126,924.13 |
| **7241** Barber Shops | $394,027.62 | $7,880.55 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $66,144.62 | $1,322.90 |
| **7261** Funeral Services and Crematories | $870,617.64 | $17,412.34 |
| **7291** Tax Return Preparation Services | $122,065.53 | $2,441.31 |
| **7299** Miscellaneous Personal Services, NEC | $3,496,946.68 | $70,662.34 |
| **Other** | $303,140.26 | $6,062.81 |
| Total for MAJOR GROUP 72 | $13,871,877.35 | $278,161.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $1,239,614.28 | $24,792.30 |
| **7312** Outdoor Advertising Services | $38,176.04 | $763.52 |
| **7319** Advertising, NEC | $120,744.05 | $2,414.89 |
| **7322** Adjustment and Collection Services | $303,598.14 | $6,071.96 |
| **7323** Credit Reporting Services | $713,730.38 | $14,274.61 |

## Sioux Falls - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **7331** | Direct Mail Advertising Services | $270,259.77 | $5,405.19 |
| **7334** | Photocopying and Duplicating Services | $200,867.04 | $4,017.34 |
| **7335** | Commercial Photography | $313,703.85 | $6,274.08 |
| **7336** | Commercial Art and Graphic Design | $139,095.49 | $2,781.94 |
| **7338** | Secretarial and Court Reporting | $57,787.90 | $1,155.77 |
| **7342** | Disinfecting and Pest Control Services | $1,283,038.04 | $25,660.78 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $4,227,558.29 | $84,560.91 |
| **7352** | Medical Equipment Rental and Leasing | $151,809.49 | $3,036.20 |
| **7353** | Heavy Construction Equipment Rental and Leasing | $1,372,525.51 | $27,450.51 |
| **7359** | Equipment Rental and Leasing, NEC | $3,203,038.64 | $64,060.77 |
| **7361** | Employment Agencies | $1,250,159.09 | $25,003.19 |
| **7363** | Help Supply Services | $2,113,404.30 | $42,268.12 |
| **7371** | Computer Programming Services | $8,899,626.29 | $194,302.94 |
| **7372** | Prepackaged Software | $6,916,248.01 | $138,324.95 |
| **7373** | Computer Integrated Systems Design | $1,472,998.52 | $29,460.00 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $5,122,542.03 | $102,450.85 |
| **7375** | Information Retrieval Services | $336,404.70 | $6,728.09 |
| **7376** | Computer Facilities Management Services | $207,074.93 | $4,141.50 |
| **7377** | Computer Rental and Leasing | $2,152,488.98 | $43,049.78 |
| **7378** | Computer Maintenance and Repair | $421,846.08 | $8,436.92 |
| **7379** | Computer Related Services, NEC | $5,782,037.25 | $115,640.76 |
| **7381** | Detective, Guard, and Armored Car Services | $1,187,532.22 | $23,750.65 |
| **7382** | Security Systems Services | $905,252.22 | $18,105.06 |
| **7383** | News Syndicates | $4,122.28 | $82.45 |
| **7384** | Photofinishing Laboratories | $190,280.12 | $3,805.60 |
| **7389** | Miscellaneous Business Services | $10,096,815.52 | $201,936.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | $60,706,516.45 | $1,230,450.77 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **7513** | Truck Rental and Leasing Without Drivers | $465,843.05 | $9,316.86 |
| **7514** | Passenger Car Rental | $3,342,006.31 | $66,840.13 |
| **7515** | Passenger Car Leasing | $111,170.71 | $2,223.41 |
| **7519** | Utility Trailers and Recreational Vehicle Rental | $430,308.85 | $8,606.18 |
| **7521** | Automobile Parking | $71,268.30 | $1,425.36 |
| **7532** | Top, Body, and Upholstery Repair Shops and Paint Shops | $1,531,104.63 | $30,622.11 |
| **7533** | Automotive Exhaust System Repair Shops | $30,585.61 | $611.71 |
| **7534** | Tire Retreading and Repair Shops | $902,658.04 | $18,053.16 |
| **7536** | Automotive Glass Replacement Shops | $362,460.61 | $7,249.21 |
| **7537** | Automotive Transmission Repair Shops | $186,666.86 | $3,733.34 |
| **7538** | General Automotive Repair Shops | $4,746,304.76 | $94,926.07 |
| **7539** | Automotive Repair Shops, NEC | $746,247.93 | $14,924.96 |
| **7542** | Carwashes | $2,445,399.60 | $48,908.00 |
| **7549** | Automotive Services, Except Repair and Carwashes | $1,617,756.72 | $32,355.13 |
| | Total for MAJOR GROUP 75 | $16,989,781.98 | $339,795.63 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7622** | Radio and Television Repair Shops | $34,824.93 | $696.50 |
| **7623** | Refrigeration and Air-Conditioning Service and Repair Shops | $102,541.72 | $2,050.84 |
| **7629** | Electrical and Electronic Repair Shops, NEC | $257,873.62 | $5,157.47 |
| **7641** | Reupholstery and Furniture Repair | $7,015.00 | $140.30 |
| **7692** | Welding Repair | $134,840.12 | $2,696.79 |
| **7699** | Repair Shops and Related Services, NEC | $1,764,281.65 | $35,285.67 |
| **Other** | | $1,115,090.03 | $22,301.80 |
| | Total for MAJOR GROUP 76 | $3,416,467.07 | $68,329.37 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **7812** | Motion Picture and Video Tape Production | $108,767.69 | $2,175.36 |
| **7819** | Services Allied to Motion Picture Production | $462,464.00 | $9,249.28 |
| **7822** | Motion Picture and Video Tape Distribution | $138,563.82 | $2,771.28 |
| **7829** | Services Allied to Motion Picture Distribution | $14,952.27 | $299.04 |
| **7832** | Motion Picture Theaters, Except Drive-In | $774,438.24 | $15,488.76 |

## Sioux Falls - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 78 | $1,499,186.02 | $29,983.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $393,070.95 | $7,861.43 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $530,232.48 | $10,604.66 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $213,223.80 | $4,264.48 |
| **7933** Bowling Centers | $195,659.86 | $3,913.19 |
| **7941** Professional Sports Clubs and Promoters | $546,546.03 | $10,930.95 |
| **7991** Physical Fitness Facilities | $1,865,867.38 | $37,317.33 |
| **7992** Public Golf Courses | $1,875,942.10 | $37,518.85 |
| **7993** Coin-Operated Amusement Devices | $597,641.04 | $11,952.82 |
| **7997** Membership Sports and Recreation Clubs | $1,673,499.67 | $33,469.99 |
| **7999** Amusement and Recreation Services, NEC | $3,803,773.78 | $76,075.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $11,963,779.31 | $239,275.67 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $1,678,698.33 | $33,573.96 |
| **8021** Offices and Clinics of Dentists | $13,983.99 | $279.68 |
| **8041** Offices and Clinics of Chiropractors | $99,408.30 | $1,988.16 |
| **8042** Offices and Clinics of Optometrists | $346,165.72 | $6,923.32 |
| **8049** Offices and Clinics of Health Practitioners, NEC | $194,815.97 | $3,896.32 |
| **8051** Skilled Nursing Care Facilities | $1,944,730.86 | $38,894.61 |
| **8062** General Medical and Surgical Hospitals | $1,902,529.58 | $38,050.59 |
| **8069** Specialty Hospitals, Except Psychiatric | $526,675.56 | $10,533.51 |
| **8071** Medical Laboratories | $883,098.02 | $17,661.96 |
| **8082** Home Health Care Services | $101,357.23 | $2,027.14 |
| **8093** Specialty Outpatient Facilities, NEC | $10,249.91 | $205.00 |
| **8099** Health and Allied Services, NEC | $281,143.63 | $5,622.88 |
| **Other** | $125,166.84 | $2,503.33 |
| Total for MAJOR GROUP 80 | $8,108,023.94 | $162,160.46 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $15,966,478.46 | $319,329.55 |
| Total for MAJOR GROUP 81 | $15,966,478.46 | $319,329.55 |
| MAJOR GROUP: 82 Educational Services | | |
| **8211** Elementary and Secondary Schools | $283,990.10 | $5,679.81 |
| **8221** Colleges, Universities, and Professional Schools | $4,225,029.45 | $84,500.59 |
| **8249** Vocational Schools, NEC | $42,597.96 | $851.96 |
| **8299** Schools and Educational Services NEC | $808,366.40 | $16,167.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $5,362,446.91 | $107,248.97 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $82,716.09 | $1,654.33 |
| **8351** Child Day Care Services | $3,063.50 | $61.27 |
| **8399** Social Services, NEC | $12,606.17 | $252.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | $103,289.34 | $2,065.79 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8422** Arboreta and Botanical or Zoological Gardens | $70,254.51 | $1,405.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | $71,017.51 | $1,420.35 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $23,698.78 | $473.98 |
| **8621** Professional Membership Organizations | $10,328.25 | $206.57 |
| **8641** Civic, Social, and Fraternal Associations | $81,582.44 | $1,631.67 |
| **8661** Religious Organizations | $64,573.19 | $1,291.46 |
| **8699** Membership Organizations, NEC | $141,873.89 | $2,837.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $328,843.16 | $6,576.89 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Sioux Falls - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **8711** | Engineering Services | $3,995,916.19 | $79,918.35 |
| **8712** | Architectural Services | $948,287.07 | $18,965.73 |
| **8713** | Surveying Services | $287,794.73 | $5,755.90 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $23,807,540.11 | $566,830.27 |
| **8731** | Commercial Physical and Biological Research | $61,952.44 | $1,239.04 |
| **8732** | Commercial Economic, Sociological, and Educational Research | $67,350.97 | $1,347.02 |
| **8734** | Testing Laboratories | $652,062.42 | $13,041.24 |
| **8741** | Management Services | $1,078,030.28 | $21,560.58 |
| **8742** | Management Consulting Services | $39,385,288.30 | $787,705.80 |
| **8744** | Facilities Support Management Services | $1,378,969.07 | $27,579.38 |
| **8748** | Business Consulting Services, NEC | $5,313,303.24 | $106,266.11 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $77,331,169.35 | $1,637,302.91 |
| MAJOR GROUP: 88 | Private Households | | |
| **8811** | Private Households | $20,965.31 | $419.31 |
| | Total for MAJOR GROUP 88 | $20,965.31 | $419.31 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $4,449,257.16 | $88,985.15 |
| | Total for MAJOR GROUP 89 | $4,449,257.16 | $88,985.15 |
| | Total for DIVISION I | $237,288,035.39 | $4,853,484.30 |
| **DIVISION: J** | **Public Administration** | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 92 | Justice, Public Order, And Safety | | |
| **Other** | | $69,537.01 | $1,390.75 |
| | Total for MAJOR GROUP 92 | $69,537.01 | $1,390.75 |
| MAJOR GROUP: 94 | Administration Of Human Resource Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 94 | N/A | N/A |
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| MAJOR GROUP: 97 | National Security And International Affairs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | $89,579.86 | $1,791.61 |

## Sioux Falls - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,256,596.68 | $265,131.99 |
| B | Mining | $222,064.54 | $4,441.29 |
| C | Construction | $18,116,153.54 | $370,279.99 |
| D | Manufacturing | $46,245,615.07 | $925,210.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,533,625.30 | $1,310,672.58 |
| F | Wholesale Trade | $79,127,845.31 | $1,582,660.31 |
| G | Retail Trade | $468,675,253.79 | $9,397,076.32 |
| H | Finance, Insurance, And Real Estate | $20,665,649.62 | $413,313.06 |
| I | Services | $237,288,035.39 | $4,853,484.30 |
| J | Public Administration | $89,579.86 | $1,791.61 |
| | Total for Sioux Falls - General | $949,220,419.10 | $19,124,061.60 |

## Sioux Falls - Gross Receipts

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

MAJOR GROUP: 07 Agricultural Services

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | $333,362.03 | $3,333.61 |
| **2082** Malt Beverages | $338,162.11 | $3,381.63 |
| **2084** Wines, Brandy, and Brandy Spirits | $4,793.07 | $47.93 |
| **Other** | $404,549.69 | $4,045.49 |
| Total for MAJOR GROUP 20 | $1,080,866.90 | $10,808.66 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,127,366.94 | $11,273.66 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $46,482.44 | $464.82 |
| Total for MAJOR GROUP 51 | $46,482.44 | $464.82 |
| Total for DIVISION F | $47,630.84 | $476.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,557,209.00 | $25,572.09 |
| **Other** | $53,556.75 | $535.57 |
| Total for MAJOR GROUP 53 | $2,610,765.75 | $26,107.66 |
| MAJOR GROUP: 54 Food Stores | | |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5411** Grocery Stores | $5,837,468.22 | $58,374.68 |
| **5461** Retail Bakeries | $832,740.30 | $8,327.41 |
| **5499** Miscellaneous Food Stores | $544,459.95 | $5,444.59 |
| **Other** | $68,924.67 | $689.25 |
| Total for MAJOR GROUP 54 | $7,283,593.14 | $72,835.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $3,907,028.32 | $39,070.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,914,231.88 | $39,142.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $2,950.43 | $29.51 |
| Total for MAJOR GROUP 56 | $2,950.43 | $29.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $54,398,383.65 | $543,983.82 |
| **5813** Drinking Places | $5,906,967.50 | $59,069.70 |
| Total for MAJOR GROUP 58 | $60,305,351.15 | $603,053.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $403,893.82 | $4,038.94 |
| **5921** Liquor Stores | $2,071,292.59 | $20,712.98 |
| **5961** Catalog and Mail-Order Houses | $510,368.25 | $5,103.69 |
| **5963** Direct Selling Establishments | $352,928.20 | $3,529.30 |
| **5993** Tobacco Stores and Stands | $111,070.70 | $1,110.71 |
| **5999** Miscellaneous Retail Stores, NEC | $127,055.32 | $1,270.55 |
| **Other** | $906,587.87 | $9,065.88 |
| Total for MAJOR GROUP 59 | $4,483,196.75 | $44,832.05 |
| Total for DIVISION G | $78,625,692.76 | $786,257.02 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $42,265.43 | $422.66 |
| Total for MAJOR GROUP 65 | $42,265.43 | $422.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $48,120.91 | $481.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $15,887,449.98 | $158,874.46 |
| **Other** | $187,942.82 | $1,879.43 |
| Total for MAJOR GROUP 70 | $16,075,392.80 | $160,753.89 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,699.15 | $66.99 |
| **7299** Miscellaneous Personal Services, NEC | $17,198.52 | $171.99 |
| Total for MAJOR GROUP 72 | $23,897.67 | $238.98 |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $11,163.87 | $111.64 |
| **7389** Miscellaneous Business Services | $145,297.13 | $1,452.98 |
| **Other** | $328,022.28 | $3,280.22 |
| Total for MAJOR GROUP 73 | $484,483.28 | $4,844.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Sioux Falls - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **Other** | | $71,163.65 | $711.64 |
| | Total for MAJOR GROUP 75 | $71,163.65 | $711.64 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **7832** | Motion Picture Theaters, Except Drive-In | $684,318.15 | $6,843.18 |
| | Total for MAJOR GROUP 78 | $684,318.15 | $6,843.18 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7922** | Theatrical Producers and Miscellaneous Theatrical Services | $177,576.49 | $1,775.78 |
| **7929** | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $6,964.93 | $69.66 |
| **7933** | Bowling Centers | $150,173.56 | $1,501.74 |
| **7941** | Professional Sports Clubs and Promoters | $422,174.20 | $4,221.73 |
| **7992** | Public Golf Courses | $832,894.34 | $8,328.94 |
| **7993** | Coin-Operated Amusement Devices | $473,519.10 | $4,735.19 |
| **7997** | Membership Sports and Recreation Clubs | $1,041,390.00 | $10,413.91 |
| **7999** | Amusement and Recreation Services, NEC | $1,009,811.66 | $10,098.11 |
| **Other** | | $505,352.59 | $5,053.54 |
| | Total for MAJOR GROUP 79 | $4,619,856.87 | $46,198.60 |
| MAJOR GROUP: 80 | Health Services | | |
| **8051** | Skilled Nursing Care Facilities | $6,427.77 | $64.28 |
| **8062** | General Medical and Surgical Hospitals | $838,076.48 | $8,380.76 |
| **Other** | | $48,519.68 | $485.20 |
| | Total for MAJOR GROUP 80 | $893,023.93 | $8,930.24 |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | $4,195,438.52 | $41,954.38 |
| | Total for MAJOR GROUP 82 | $4,195,438.52 | $41,954.38 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8741** | Management Services | $39,754.24 | $397.54 |
| **Other** | | $971,588.22 | $9,715.88 |
| | Total for MAJOR GROUP 87 | $1,011,342.46 | $10,113.42 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $28,184,205.22 | $281,842.05 |

## Sioux Falls - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,127,366.94 | $11,273.66 |
| F | Wholesale Trade | $47,630.84 | $476.30 |
| G | Retail Trade | $78,625,692.76 | $786,257.02 |
| H | Finance, Insurance, And Real Estate | $48,120.91 | $481.21 |
| I | Services | $28,184,205.22 | $281,842.05 |
| | Other | $63,060.77 | $630.61 |
| | Total for Sioux Falls - Gross Receipts | $108,096,077.44 | $1,080,960.85 |

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

**Returns Filed: October 2026**

## Sioux Falls Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $265,131.99 |
| B | Mining | | $4,441.29 |
| C | Construction | | $370,279.99 |
| D | Manufacturing | | $936,483.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,310,672.58 |
| F | Wholesale Trade | | $1,583,136.61 |
| G | Retail Trade | | $10,183,333.34 |
| H | Finance, Insurance, And Real Estate | | $413,794.27 |
| I | Services | | $5,135,326.35 |
| J | Public Administration | | $1,791.61 |
| | Other | | $630.61 |
| | Total for Sioux Falls | | $20,205,022.45 |

ITEMS OF NOTE:

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

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|
| **Sioux Falls - L - Gross Receipts** | | |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $14,435,219.67 | $144,352.15 |
| **Other** | $187,942.82 | $1,879.43 |
| Total for MAJOR GROUP 70 | $14,623,162.49 | $146,231.58 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $14,635,046.74 | $146,350.42 |

## Sioux Falls - L - Gross Receipts Recap

| | | | |
|---|---|---|---|
| I | Services | $14,635,046.74 | $146,350.42 |
| | Other | $8,000.41 | $80.01 |
| | Total for Sioux Falls - L - Gross Receipts | $14,643,047.15 | $146,430.43 |

## Sioux Falls - L Recap

| | | |
|---|---|---|
| I | Services | $146,350.42 |
| | Other | $80.01 |
| | Total for Sioux Falls - L | $146,430.43 |

ITEMS OF NOTE:

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

## Sisseton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,707.10 | $194.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $65,355.10 | $1,307.10 |
| Total for DIVISION A | $66,856.10 | $1,337.12 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $7,076.78 | $141.53 |
| Total for MAJOR GROUP 15 | $7,076.78 | $141.53 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $27,984.53 | $559.69 |
| **1731** Electrical Work | $43,151.81 | $863.05 |
| **1799** Special Trade Contractors, NEC | $15,651.35 | $313.02 |
| **Other** | $6,281.12 | $125.62 |
| Total for MAJOR GROUP 17 | $93,068.81 | $1,861.38 |
| Total for DIVISION C | $100,185.59 | $2,003.71 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,208.96 | $64.18 |
| **Other** | $6,052.25 | $121.05 |
| Total for MAJOR GROUP 20 | $9,261.21 | $185.23 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,844.00 | $36.88 |
| Total for MAJOR GROUP 23 | $1,844.00 | $36.88 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $826.50 | $16.53 |
| Total for MAJOR GROUP 24 | $826.50 | $16.53 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $12,755.78 | $255.11 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $774.23 | $15.49 |
| **2731** Books: Publishing, or Publishing and Printing | $1,637.47 | $32.75 |
| **2741** Miscellaneous Publishing | $910.88 | $18.22 |
| **2752** Commercial Printing, Lithographic | $2,726.72 | $54.53 |
| **2754** Commercial Printing, Gravure | $1,932.85 | $38.66 |
| **2759** Commercial Printing, NEC | $4,168.89 | $83.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $24,997.32 | $499.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $5,690.62 | $113.81 |
| Total for MAJOR GROUP 28 | $5,690.62 | $113.81 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $786.50 | $15.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $928.00 | $18.56 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $3,249.50 | $64.99 |
| Total for MAJOR GROUP 35 | $3,249.50 | $64.99 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $916.92 | $18.34 |
| Total for MAJOR GROUP 36 | $916.92 | $18.34 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,575.68 | $31.52 |
| Total for MAJOR GROUP 37 | $1,575.68 | $31.52 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $44,999.14 | $899.98 |
| Total for MAJOR GROUP 39 | $44,999.14 | $899.98 |
| Total for DIVISION D | $110,512.99 | $2,210.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $31,834.06 | $636.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $40,217.35 | $804.36 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,019.00 | $320.38 |
| **4813** Telephone Communications, Except Radiotelephone | $110,168.88 | $2,203.38 |
| **4841** Cable and Other Pay Television Services | $48,431.03 | $968.63 |
| **4899** Communications Services, NEC | $320,110.21 | $6,402.20 |
| **Other** | $68.95 | $1.38 |
| Total for MAJOR GROUP 48 | $494,798.07 | $9,895.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $1,836.64 | $36.73 |
| **Other** | $185,531.99 | $3,710.64 |
| Total for MAJOR GROUP 49 | $187,368.63 | $3,747.37 |
| Total for DIVISION E | $724,268.05 | $14,485.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,857.21 | $57.15 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5044** Office Equipment | $3,677.02 | $73.53 |
| **5045** Computers and Computer Peripheral Equipment and Software | $23,984.01 | $479.69 |
| **5046** Commercial Equipment, NEC | $3,849.84 | $76.99 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $21,691.06 | $433.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,163.64 | $243.27 |
| **5064** Electrical Appliances, Television and Radio Sets | $271.90 | $5.44 |
| **5072** Hardware | $6,073.31 | $121.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,336.75 | $226.74 |
| **5084** Industrial Machinery and Equipment | $20,223.32 | $404.47 |
| **5085** Industrial Supplies | $7,732.00 | $154.64 |
| **5087** Service Establishment Equipment and Supplies | $1,390.65 | $27.81 |
| **5091** Sporting and Recreational Goods and Supplies | $1,686.50 | $33.73 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $467.74 | $9.35 |
| **5099** Durable Goods, NEC | $3,437.13 | $68.74 |
| **Other** | $29,553.32 | $591.07 |
| Total for MAJOR GROUP 50 | $150,395.40 | $3,007.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5113** Industrial and Personal Service Paper | $11,511.44 | $230.23 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,511.40 | $30.23 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,447.50 | $48.95 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,454.80 | $29.10 |
| **5139** Footwear | $547.03 | $10.94 |
| **5141** Groceries, General Line | $1,355.25 | $27.10 |
| **5142** Packaged Frozen Foods | $385.67 | $7.71 |
| **5149** Groceries and Related Products, NEC | $7,074.38 | $141.49 |
| **5169** Chemicals and Allied Products, NEC | $10,485.15 | $209.70 |
| **5199** Nondurable Goods, NEC | $21,435.34 | $428.71 |
| **Other** | $23,066.91 | $461.33 |
| Total for MAJOR GROUP 51 | $81,274.87 | $1,625.49 |
| Total for DIVISION F | $231,670.27 | $4,633.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $233,088.63 | $4,661.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $376,874.79 | $7,537.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $32,747.48 | $654.95 |
| **5331** Variety Stores | $548,093.77 | $10,961.88 |
| **5399** Miscellaneous General Merchandise Stores | $17,641.88 | $352.83 |
| Total for MAJOR GROUP 53 | $598,483.13 | $11,969.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,083,612.64 | $21,672.25 |
| **5499** Miscellaneous Food Stores | $15,512.60 | $310.25 |
| **Other** | $104,369.02 | $2,087.38 |
| Total for MAJOR GROUP 54 | $1,203,494.26 | $24,069.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $310,162.81 | $6,203.26 |
| **5541** Gasoline Service Station | $80,641.19 | $1,612.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $394,124.68 | $7,882.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $463.50 | $9.27 |
| **5621** Women's Clothing Stores | $5,091.21 | $101.82 |
| **5632** Women's Accessory and Specialty Stores | $1,786.55 | $35.73 |
| **5651** Family Clothing Stores | $11,313.96 | $226.29 |
| **5661** Shoe Stores | $3,547.50 | $70.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | $29,140.93 | $582.82 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $51,437.15 | $1,028.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $42,548.42 | $850.96 |
| **5722** Household Appliance Stores | $12,354.79 | $247.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $10,081.64 | $201.63 |
| **5734** Computer and Computer Software Stores | $7,353.49 | $147.08 |
| **5736** Musical Instruments Stores | $1,737.77 | $34.76 |
| **Other** | $4,926.09 | $98.52 |
| Total for MAJOR GROUP 57 | $79,002.20 | $1,580.05 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $423,746.35 | $8,474.93 |
| **5813** Drinking Places | $30,844.88 | $616.90 |
| Total for MAJOR GROUP 58 | $454,591.23 | $9,091.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $19,466.56 | $389.33 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,763.68 | $155.27 |
| **5942** Book Stores | $657.76 | $13.16 |
| **5943** Stationery Stores | $9,685.77 | $193.72 |
| **5945** Hobby, Toy, and Game Stores | $1,265.12 | $25.30 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,755.07 | $35.11 |
| **5961** Catalog and Mail-Order Houses | $587,106.80 | $11,742.17 |
| **5962** Automatic Merchandise Machine Operators | $16,651.93 | $333.04 |
| **5963** Direct Selling Establishments | $7,799.02 | $155.99 |
| **5995** Optical Goods Stores | $333.86 | $6.68 |
| **5999** Miscellaneous Retail Stores, NEC | $124,755.16 | $2,495.11 |
| **Other** | $435,730.04 | $8,714.61 |
| Total for MAJOR GROUP 59 | $1,212,970.77 | $24,259.49 |
| Total for DIVISION G | $4,370,978.21 | $87,419.64 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $854.24 | $17.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,459.24 | $29.18 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $11,667.97 | $233.36 |
| Total for MAJOR GROUP 61 | $11,667.97 | $233.36 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,755.49 | $75.11 |
| Total for MAJOR GROUP 64 | $3,755.49 | $75.11 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $25,208.79 | $504.18 |
| Total for MAJOR GROUP 65 | $25,208.79 | $504.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $2,003.50 | $40.07 |
| Total for MAJOR GROUP 67 | $2,003.50 | $40.07 |
| Total for DIVISION H | $44,182.72 | $883.65 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |

## Sisseton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7231** Beauty Shops | | $15,127.68 | $302.56 |
| **7299** Miscellaneous Personal Services, NEC | | $11,160.25 | $223.20 |
| **Other** | | $64,677.84 | $1,293.56 |
| | Total for MAJOR GROUP 72 | $90,965.77 | $1,819.32 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $1,134.50 | $22.69 |
| **7331** Direct Mail Advertising Services | | $204.54 | $4.09 |
| **7342** Disinfecting and Pest Control Services | | $7,417.88 | $148.35 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $5,772.82 | $115.47 |
| **7359** Equipment Rental and Leasing, NEC | | $9,248.03 | $184.96 |
| **7371** Computer Programming Services | | $2,067.08 | $41.35 |
| **7372** Prepackaged Software | | $91,670.42 | $1,833.40 |
| **7373** Computer Integrated Systems Design | | ($24,506.79) | ($490.14) |
| **7374** Computer Processing and Data Preparation and Processing Services | | $9,672.24 | $193.45 |
| **7375** Information Retrieval Services | | $881.08 | $17.62 |
| **7378** Computer Maintenance and Repair | | $865.81 | $17.31 |
| **7379** Computer Related Services, NEC | | $66,591.60 | $1,331.83 |
| **7382** Security Systems Services | | $10,621.81 | $212.44 |
| **7389** Miscellaneous Business Services | | $19,744.42 | $394.87 |
| **Other** | | $4,611.28 | $92.23 |
| | Total for MAJOR GROUP 73 | $205,996.72 | $4,119.92 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7536** Automotive Glass Replacement Shops | | $13,401.24 | $268.03 |
| **Other** | | $138,376.38 | $2,767.53 |
| | Total for MAJOR GROUP 75 | $151,777.62 | $3,035.56 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $2,750.24 | $55.00 |
| **7699** Repair Shops and Related Services, NEC | | $22,719.15 | $454.38 |
| **Other** | | $4,845.39 | $96.91 |
| | Total for MAJOR GROUP 76 | $30,314.78 | $606.29 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $1,570.54 | $31.42 |
| **Other** | | $15,991.42 | $319.83 |
| | Total for MAJOR GROUP 79 | $17,561.96 | $351.25 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $23,746.60 | $474.93 |
| | Total for MAJOR GROUP 80 | $23,746.60 | $474.93 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,905.54 | $38.11 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,965.54 | $39.31 |
| MAJOR GROUP: 83 Social Services | | | |
| **8322** Individual and Family Social Services | | $2,998.10 | $59.96 |
| | Total for MAJOR GROUP 83 | $2,998.10 | $59.96 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $949.06 | $18.99 |
| | Total for MAJOR GROUP 86 | $949.06 | $18.99 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $94,946.80 | $1,898.94 |
| **8734** Testing Laboratories | | $3,860.88 | $77.22 |
| **8742** Management Consulting Services | | $278.48 | $5.58 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Sisseton - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **8748** Business Consulting Services, NEC | | $5,768.65 | $115.37 |
| **Other** | | $7,950.62 | $159.02 |
| | Total for MAJOR GROUP 87 | $112,805.43 | $2,256.13 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $53,898.21 | $1,077.96 |
| | Total for MAJOR GROUP 89 | $53,898.21 | $1,077.96 |
| | Total for DIVISION I | $950,420.23 | $19,008.43 |

## Sisseton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $66,856.10 | $1,337.12 |
| C | Construction | $100,185.59 | $2,003.71 |
| D | Manufacturing | $110,512.99 | $2,210.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $724,268.05 | $14,485.38 |
| F | Wholesale Trade | $231,670.27 | $4,633.39 |
| G | Retail Trade | $4,370,978.21 | $87,419.64 |
| H | Finance, Insurance, And Real Estate | $44,182.72 | $883.65 |
| I | Services | $950,420.23 | $19,008.43 |
| | Total for Sisseton - General | $6,599,074.16 | $131,981.59 |

## Sisseton - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $116,860.71 | $1,168.61 |
| | Total for MAJOR GROUP 54 | $116,860.71 | $1,168.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $422,128.45 | $4,221.28 |
| **5813** Drinking Places | | $29,167.40 | $291.68 |
| | Total for MAJOR GROUP 58 | $451,295.85 | $4,512.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $108,143.21 | $1,081.43 |
| | Total for MAJOR GROUP 59 | $108,143.21 | $1,081.43 |
| | Total for DIVISION G | $712,230.66 | $7,122.31 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |

## Sisseton - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $90,315.74 | $903.15 |

## Sisseton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $712,230.66 | $7,122.31 |
| I | Services | $90,315.74 | $903.15 |
| | Total for Sisseton - Gross Receipts | $802,546.40 | $8,025.46 |

## Sisseton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,337.12 |
| C | Construction | $2,003.71 |
| D | Manufacturing | $2,210.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,485.38 |
| F | Wholesale Trade | $4,633.39 |
| G | Retail Trade | $94,541.95 |
| H | Finance, Insurance, And Real Estate | $883.65 |
| I | Services | $19,911.58 |
| | Total for Sisseton | $140,007.05 |

ITEMS OF NOTE:

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

## South Shore - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 13 | Oil And Gas Extraction | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $3,654.19 | $73.09 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $468.64 | $9.37 |
| | Total for MAJOR GROUP 20 | $468.64 | $9.37 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $102.23 | $2.04 |
| **2731** | Books: Publishing, or Publishing and Printing | $422.50 | $8.45 |
| **2754** | Commercial Printing, Gravure | $59.04 | $1.03 |
| **2759** | Commercial Printing, NEC | $379.45 | $7.59 |
| **Other** | | $42.19 | $0.84 |
| | Total for MAJOR GROUP 27 | $1,005.41 | $19.95 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $6,355.54 | $126.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $3,539.78 | $70.80 |
| | Total for MAJOR GROUP 42 | $3,539.78 | $70.80 |
| MAJOR GROUP: 47 | Transportation Services | | |
| **Other** | | N/A | N/A |

## South Shore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,123.00 | $22.46 |
| **4813** Telephone Communications, Except Radiotelephone | $7,960.99 | $159.22 |
| **4841** Cable and Other Pay Television Services | $4,216.42 | $84.33 |
| **4899** Communications Services, NEC | $515.46 | $10.31 |
| Total for MAJOR GROUP 48 | $13,815.87 | $276.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $33,022.65 | $660.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $428.61 | $8.57 |
| **Other** | $2,772.53 | $55.45 |
| Total for MAJOR GROUP 50 | $3,201.14 | $64.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $172.43 | $3.45 |
| **Other** | $1,385.38 | $27.72 |
| Total for MAJOR GROUP 51 | $1,557.81 | $31.17 |
| Total for DIVISION F | $4,758.95 | $95.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,367.14 | $247.34 |
| Total for MAJOR GROUP 52 | $12,367.14 | $247.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,513.50 | $50.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,605.77 | $52.12 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,023.21 | $100.46 |
| **Other** | $38.70 | $0.77 |
| Total for MAJOR GROUP 54 | $5,061.91 | $101.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $432.50 | $8.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | $271.74 | $5.43 |
| **Other** | $541.50 | $10.83 |
| Total for MAJOR GROUP 56 | $1,245.74 | $24.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $644.83 | $12.90 |
| Total for MAJOR GROUP 57 | $644.83 | $12.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $35,184.46 | $703.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $35,244.46 | $704.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $25,284.58 | $505.72 |
| **5963** Direct Selling Establishments | $994.60 | $19.90 |
| **5999** Miscellaneous Retail Stores, NEC | $2,540.37 | $50.81 |
| **Other** | $4,417.45 | $88.35 |
| Total for MAJOR GROUP 59 | $33,237.00 | $664.78 |
| Total for DIVISION G | $90,406.85 | $1,808.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## South Shore - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $595.42 | $11.91 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $326.96 | $6.55 |
| | Total for MAJOR GROUP 72 | $326.96 | $6.55 |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** | Equipment Rental and Leasing, NEC | $6,036.00 | $120.72 |
| **7372** | Prepackaged Software | $1,146.80 | $22.94 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $667.65 | $13.36 |
| **7389** | Miscellaneous Business Services | $467.88 | $9.36 |
| **Other** | | $1,707.14 | $33.40 |
| | Total for MAJOR GROUP 73 | $10,025.47 | $199.78 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $412.06 | $8.24 |
| | Total for MAJOR GROUP 86 | $412.06 | $8.24 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $15,119.50 | $302.39 |
| | Total for MAJOR GROUP 87 | $15,119.50 | $302.39 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $33,867.35 | $652.70 |

## South Shore - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,654.19 | $73.09 |
| D | Manufacturing | $6,355.54 | $126.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,022.65 | $660.46 |
| F | Wholesale Trade | $4,758.95 | $95.19 |
| G | Retail Trade | $90,406.85 | $1,808.17 |
| H | Finance, Insurance, And Real Estate | $595.42 | $11.91 |
| I | Services | $33,867.35 | $652.70 |
| | Other | $173.50 | $3.47 |
| | Total for South Shore - General | $172,834.45 | $3,431.94 |

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

**Returns Filed: October 2026**

## South Shore Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $73.09 |
| D | Manufacturing | | $126.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $660.46 |
| F | Wholesale Trade | | $95.19 |
| G | Retail Trade | | $1,808.17 |
| H | Finance, Insurance, And Real Estate | | $11.91 |
| I | Services | | $652.70 |
| | Other | | $3.47 |
| | Total for South Shore | | $3,431.94 |

ITEMS OF NOTE:

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

## Spearfish - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $982.97 | $19.66 |
| Total for MAJOR GROUP 02 | $982.97 | $19.66 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0742** Veterinary Services for Animal Specialties | $194,018.82 | $3,880.39 |
| **0752** Animal Specialty Services, Except Veterinary | $68,675.26 | $1,373.49 |
| **0782** Lawn and Garden Services | $257,860.23 | $5,157.19 |
| **0783** Ornamental Shrub and Tree Services | $30,815.84 | $616.32 |
| **Other** | $175,160.72 | $3,503.22 |
| Total for MAJOR GROUP 07 | $726,530.87 | $14,530.61 |
| Total for DIVISION A | $732,367.84 | $14,647.35 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $14,812.76 | $296.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $28,128.14 | $562.57 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $67,483.93 | $1,349.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $145,614.73 | $2,912.29 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $136,769.93 | $2,735.40 |
| **1731** Electrical Work | $61,762.47 | $1,235.25 |
| **1751** Carpentry Work | $52,475.55 | $1,049.52 |
| **1752** Floor Laying and Other Floor Work, NEC | $8,348.03 | $166.95 |
| **1771** Concrete Work | $24,238.49 | $484.77 |
| **1796** Installation or Erection of Building Equipment, NEC | $4,202.96 | $84.06 |
| **1799** Special Trade Contractors, NEC | $90,859.12 | $1,817.20 |
| **Other** | $176,123.10 | $3,522.46 |
| Total for MAJOR GROUP 17 | $554,779.65 | $11,095.61 |
| Total for DIVISION C | $728,522.52 | $14,570.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $555.50 | $11.11 |
| **2047** Dog and Cat Food | $7,965.00 | $159.30 |
| **2084** Wines, Brandy, and Brandy Spirits | $1,120.21 | $22.39 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $27,488.85 | $549.77 |
| **Other** | $51,760.14 | $1,035.21 |
| Total for MAJOR GROUP 20 | $88,889.70 | $1,777.78 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $5,289.91 | $105.80 |
| **Other** | $331.00 | $6.62 |
| Total for MAJOR GROUP 21 | $5,620.91 | $112.42 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $1,095.25 | $21.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $2,078.80 | $41.57 |

## Spearfish - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $6,475.00 | $129.50 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $1,855.12 | $37.10 |
| **Other** | $2,792.77 | $55.86 |
| Total for MAJOR GROUP 23 | $11,122.89 | $222.46 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $879.94 | $17.60 |
| **Other** | $489,444.23 | $9,788.88 |
| Total for MAJOR GROUP 24 | $490,324.17 | $9,806.48 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $13,897.92 | $277.96 |
| Total for MAJOR GROUP 25 | $13,897.92 | $277.96 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | $12,510.26 | $250.21 |
| Total for MAJOR GROUP 26 | $12,510.26 | $250.21 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $37,722.15 | $754.45 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $4,477.31 | $89.55 |
| **2731** Books: Publishing, or Publishing and Printing | $6,647.40 | $132.96 |
| **2741** Miscellaneous Publishing | $15,069.47 | $301.39 |
| **2752** Commercial Printing, Lithographic | $6,556.09 | $131.12 |
| **2754** Commercial Printing, Gravure | $11,124.12 | $222.49 |
| **2759** Commercial Printing, NEC | $16,482.22 | $329.64 |
| **Other** | $1,673.23 | $33.46 |
| Total for MAJOR GROUP 27 | $99,751.99 | $1,995.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $9,958.94 | $199.18 |
| **2819** Industrial Inorganic Chemicals, NEC | $1,357.81 | $27.16 |
| **2833** Medicinal Chemicals and Botanical Products | $1,585.00 | $31.70 |
| **2834** Pharmaceutical Preparations | $11,117.50 | $222.35 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $1,007.50 | $20.15 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $2,077.61 | $41.56 |
| **Other** | $13,070.93 | $261.42 |
| Total for MAJOR GROUP 28 | $40,175.29 | $803.52 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $13,926.00 | $278.52 |
| **3089** Plastics Products, NEC | $2,727.24 | $54.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $25,540.74 | $510.82 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | $4,040.50 | $80.81 |
| Total for MAJOR GROUP 31 | $4,040.50 | $80.81 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $249,959.29 | $4,999.19 |
| Total for MAJOR GROUP 32 | $249,959.29 | $4,999.19 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3479** Coating, Engraving, and Allied Services, NEC | $163.50 | $3.27 |
| **3484** Small Arms | $1,393.00 | $27.86 |
| **Other** | $55,634.12 | $1,112.68 |
| Total for MAJOR GROUP 34 | $57,190.62 | $1,143.81 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $17,441.34 | $348.82 |
| Total for MAJOR GROUP 35 | $17,441.34 | $348.82 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3679** Electronic Components, NEC | $4,910.22 | $98.20 |
| **Other** | $21,705.42 | $434.10 |
| Total for MAJOR GROUP 36 | $26,615.64 | $532.30 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3714** Motor Vehicle Parts and Accessories | $1,478.50 | $29.57 |
| **3751** Motorcycles, Bicycles, and Parts | $25,743.25 | $514.87 |
| **Other** | $29,622.79 | $592.45 |
| Total for MAJOR GROUP 37 | $56,844.54 | $1,136.89 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $1,534.21 | $30.68 |
| **Other** | $65,152.45 | $1,303.05 |
| Total for MAJOR GROUP 38 | $66,686.66 | $1,333.73 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3944** Games, Toys, and Children's Vehicles, Except Dolls and Bicycles | $3,326.00 | $66.52 |
| **3949** Sporting and Athletic Goods, NEC | $8,479.00 | $169.58 |
| **3993** Signs and Advertising Specialties | $118,158.71 | $2,363.17 |
| **3999** Manufacturing Industries, NEC | $107,475.00 | $2,149.50 |
| **Other** | $628.00 | $12.56 |
| Total for MAJOR GROUP 39 | $238,066.71 | $4,761.33 |
| Total for DIVISION D | $1,506,763.97 | $30,135.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $118,587.10 | $2,371.74 |
| **Other** | $11,508.50 | $230.17 |
| Total for MAJOR GROUP 42 | $130,095.60 | $2,601.91 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $14,076.00 | $281.52 |
| Total for MAJOR GROUP 44 | $14,076.00 | $281.52 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $573,035.05 | $11,460.70 |
| **4813** Telephone Communications, Except Radiotelephone | $62,893.07 | $1,257.84 |
| **4833** Television Broadcasting Stations | $544.50 | $10.89 |
| **4841** Cable and Other Pay Television Services | $397,021.26 | $7,940.42 |
| **4899** Communications Services, NEC | $28,044.00 | $560.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,062,034.83 | $21,240.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $3,263.99 | $65.28 |
| **Other** | $1,884,565.20 | $37,691.31 |
| Total for MAJOR GROUP 49 | $1,887,829.19 | $37,756.59 |
| Total for DIVISION E | $3,152,313.21 | $63,046.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $8,440.62 | $168.81 |
| **5013** Motor Vehicle Supplies and New Parts | $28,508.82 | $570.17 |
| **5014** Tires and Tubes | $3,999.58 | $79.99 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5021** Furniture | $14,441.28 | $288.83 |
| **5023** Homefurnishings | $3,768.12 | $75.36 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $70,442.03 | $1,408.84 |
| **5032** Brick, Stone, and Related Construction Materials | $36,135.45 | $722.71 |
| **5033** Roofing, Siding, and Insulation Materials | $19,774.24 | $395.49 |
| **5043** Photographic Equipment and Supplies | $4,763.67 | $95.27 |
| **5044** Office Equipment | $37,987.92 | $759.75 |
| **5045** Computers and Computer Peripheral Equipment and Software | $71,214.23 | $1,424.28 |
| **5046** Commercial Equipment, NEC | $37,114.71 | $742.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $76,805.79 | $1,536.12 |
| **5049** Professional Equipment and Supplies, NEC | $1,737.38 | $34.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $391,609.23 | $7,832.19 |
| **5064** Electrical Appliances, Television and Radio Sets | $10,008.37 | $200.17 |
| **5065** Electronic Parts and Equipment, NEC | $15,582.65 | $311.65 |
| **5072** Hardware | $10,061.52 | $201.23 |
| **5074** Plumbing and Heating Equipment and Supplies | $808,924.68 | $16,178.49 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $496,694.79 | $9,933.89 |
| **5078** Refrigeration Equipment and Supplies | $2,355.52 | $47.11 |
| **5082** Construction and Mining Machinery and Equipment | $14,068.34 | $281.37 |
| **5083** Farm and Garden Machinery and Equipment | $3,478.39 | $69.57 |
| **5084** Industrial Machinery and Equipment | $269,353.33 | $5,387.07 |
| **5085** Industrial Supplies | $153,145.33 | $3,062.91 |
| **5087** Service Establishment Equipment and Supplies | $10,643.94 | $212.89 |
| **5091** Sporting and Recreational Goods and Supplies | $42,258.90 | $845.18 |
| **5092** Toys and Hobby Goods and Supplies | $39,467.88 | $789.36 |
| **5093** Scrap and Waste Materials | $73,712.73 | $1,474.25 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $2,017.50 | $40.35 |
| **5099** Durable Goods, NEC | $25,602.37 | $512.05 |
| **Other** | $63,473.47 | $1,269.47 |
| Total for MAJOR GROUP 50 | $2,847,592.78 | $56,951.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $3,024.45 | $60.49 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $24,967.23 | $499.36 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $680.50 | $13.61 |
| **5136** Men's and Boys' Clothing and Furnishings | $7,976.56 | $159.54 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $29,202.24 | $584.04 |
| **5139** Footwear | $9,172.30 | $183.46 |
| **5141** Groceries, General Line | $177,299.65 | $3,545.99 |
| **5142** Packaged Frozen Foods | $29,060.34 | $581.22 |
| **5145** Confectionery | $8,307.56 | $166.15 |
| **5149** Groceries and Related Products, NEC | $40,661.91 | $813.25 |
| **5153** Grain and Field Beans | $724.50 | $14.49 |
| **5191** Farm Supplies | $2,769.94 | $55.40 |
| **5192** Books, Periodicals, and Newspapers | $747.94 | $14.96 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $2,562.00 | $51.24 |
| **5194** Tobacco and Tobacco Products | $1,895.22 | $37.91 |
| **5199** Nondurable Goods, NEC | $12,484.35 | $249.68 |
| **Other** | $16,917.35 | $338.35 |
| Total for MAJOR GROUP 51 | $368,454.04 | $7,369.14 |
| Total for DIVISION F | $3,216,046.82 | $64,321.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,043,345.86 | $60,866.91 |
| **5231** Paint, Glass, and Wallpaper Stores | $260,151.60 | $5,203.03 |
| **5251** Hardware Stores | $80,014.82 | $1,600.30 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $1,751.79 | $35.05 |
| Total for MAJOR GROUP 52 | $3,385,264.07 | $67,705.29 |

## Spearfish - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $11,401,687.94 | $228,033.76 |
| **5331** Variety Stores | | $200,574.50 | $4,011.48 |
| **5399** Miscellaneous General Merchandise Stores | | $913,274.47 | $18,265.49 |
| | Total for MAJOR GROUP 53 | $12,515,536.91 | $250,310.73 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $3,286,143.97 | $65,722.90 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $180,457.34 | $3,609.15 |
| **5441** Candy, Nut, and Confectionery Stores | | $1,495.40 | $29.91 |
| **5461** Retail Bakeries | | $90,364.42 | $1,807.29 |
| **5499** Miscellaneous Food Stores | | $242,159.44 | $4,843.18 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $3,801,127.57 | $76,022.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5511** Motor Vehicle Dealers | | $683,382.89 | $13,667.66 |
| **5521** Motor Vehicle Dealers | | $129,815.49 | $2,596.31 |
| **5531** Auto and Home Supply Stores | | $1,073,525.87 | $21,470.51 |
| **5541** Gasoline Service Station | | $1,123,343.01 | $22,466.86 |
| **5599** Automotive Dealers, NEC | | $120,116.49 | $2,402.33 |
| **Other** | | $131,201.38 | $2,624.03 |
| | Total for MAJOR GROUP 55 | $3,261,385.13 | $65,227.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $46,118.30 | $922.38 |
| **5621** Women's Clothing Stores | | $296,427.91 | $5,928.55 |
| **5632** Women's Accessory and Specialty Stores | | $57,797.25 | $1,155.96 |
| **5641** Children's and Infants' Wear Stores | | $2,566.40 | $51.33 |
| **5651** Family Clothing Stores | | $103,178.98 | $2,063.58 |
| **5661** Shoe Stores | | $145,106.18 | $2,902.13 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $72,152.43 | $1,443.06 |
| | Total for MAJOR GROUP 56 | $723,347.45 | $14,466.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $363,990.85 | $7,279.81 |
| **5713** Floor Coverings Stores | | $215,387.08 | $4,307.74 |
| **5714** Drapery, Curtain, and Upholstery Stores | | $27,766.11 | $555.32 |
| **5719** Miscellaneous Homefurnishings Stores | | $274,512.77 | $5,490.26 |
| **5722** Household Appliance Stores | | $420,488.75 | $8,409.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $98,029.32 | $1,960.58 |
| **5734** Computer and Computer Software Stores | | $56,020.05 | $1,120.43 |
| **5736** Musical Instruments Stores | | $4,947.31 | $98.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $1,462,675.24 | $29,253.53 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $5,742,987.02 | $114,859.73 |
| **5813** Drinking Places | | $281,089.72 | $5,621.79 |
| | Total for MAJOR GROUP 58 | $6,024,076.74 | $120,481.52 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $577,826.39 | $12,718.71 |
| **5921** Liquor Stores | | $414,717.47 | $8,294.35 |
| **5932** Used Merchandise Stores | | $90,051.22 | $1,801.02 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $391,651.16 | $7,833.05 |
| **5942** Book Stores | | $56,989.44 | $1,139.79 |
| **5943** Stationery Stores | | $114,977.70 | $2,299.56 |
| **5944** Jewelry Stores | | $69,496.00 | $1,389.91 |
| **5945** Hobby, Toy, and Game Stores | | $70,161.77 | $1,403.24 |
| **5946** Camera and Photographic Supply Stores | | $488.38 | $9.77 |
| **5947** Gift, Novelty, and Souvenir Shops | | $66,942.44 | $1,338.86 |
| **5948** Luggage and Leather Goods Stores | | $1,462.86 | $29.25 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $4,391.06 | $87.82 |

## Spearfish - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $3,834,821.01 | $76,696.64 |
| **5962** Automatic Merchandise Machine Operators | | $20,940.76 | $418.82 |
| **5963** Direct Selling Establishments | | $133,518.68 | $2,670.39 |
| **5984** Liquefied Petroleum Gas Dealers | | $33,597.59 | $671.95 |
| **5992** Florists | | $42,129.23 | $842.59 |
| **5995** Optical Goods Stores | | $1,990.34 | $39.81 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,567,253.86 | $31,345.11 |
| **Other** | | $115,634.19 | $2,312.69 |
| | Total for MAJOR GROUP 59 | $7,609,041.55 | $153,343.33 |
| | Total for DIVISION G | $38,782,454.66 | $776,811.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6011** Federal Reserve Banks | | $14,078.92 | $281.58 |
| **6099** Functions Related to Depository Banking, NEC | | $2,892.26 | $57.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $21,087.68 | $421.75 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $395,564.85 | $7,911.30 |
| **6159** Miscellaneous Business Credit Institutions | | $21,512.92 | $430.26 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $417,207.77 | $8,344.16 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $3,135.38 | $62.71 |
| | Total for MAJOR GROUP 63 | $3,135.38 | $62.71 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $8,420.49 | $168.41 |
| | Total for MAJOR GROUP 64 | $8,420.49 | $168.41 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $666,641.37 | $13,332.83 |
| **6541** Title Abstract Offices | | $95,805.03 | $1,916.10 |
| | Total for MAJOR GROUP 65 | $762,446.40 | $15,248.93 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $48,489.09 | $969.78 |
| **Other** | | $38,078.70 | $761.57 |
| | Total for MAJOR GROUP 67 | $86,567.79 | $1,731.35 |
| | Total for DIVISION H | $1,300,001.48 | $26,000.03 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,788,974.82 | $35,779.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $2,195,970.25 | $43,919.41 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7215** Coin-Operated Laundry and Drycleaning | | $21,100.77 | $422.01 |
| **7217** Carpet and Upholstery Cleaning | | $13,228.66 | $264.57 |
| **7221** Photographic Studios, Portrait | | $127,017.76 | $2,540.36 |
| **7231** Beauty Shops | | $527,208.53 | $10,544.15 |
| **7241** Barber Shops | | $50,849.34 | $1,016.99 |
| **7299** Miscellaneous Personal Services, NEC | | $295,375.89 | $5,907.54 |
| **Other** | | $122,052.81 | $2,441.06 |
| | Total for MAJOR GROUP 72 | $1,156,833.76 | $23,136.68 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $16,556.76 | $331.13 |
| **7319** Advertising, NEC | | $14,998.29 | $299.97 |

## Spearfish - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7322** Adjustment and Collection Services | | $18,724.61 | $374.49 |
| **7331** Direct Mail Advertising Services | | $974.30 | $19.48 |
| **7334** Photocopying and Duplicating Services | | $1,129.32 | $22.59 |
| **7335** Commercial Photography | | $4,107.71 | $82.15 |
| **7336** Commercial Art and Graphic Design | | $4,857.86 | $97.15 |
| **7342** Disinfecting and Pest Control Services | | $53,209.78 | $1,064.20 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $221,184.42 | $4,425.14 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $17,891.52 | $357.84 |
| **7359** Equipment Rental and Leasing, NEC | | $927,917.74 | $18,558.34 |
| **7363** Help Supply Services | | $2,058.72 | $41.17 |
| **7371** Computer Programming Services | | $73,997.07 | $1,479.96 |
| **7372** Prepackaged Software | | $386,396.53 | $7,727.94 |
| **7373** Computer Integrated Systems Design | | $78,836.12 | $1,576.74 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $112,685.50 | $2,253.71 |
| **7375** Information Retrieval Services | | $7,435.87 | $148.72 |
| **7376** Computer Facilities Management Services | | $17,629.28 | $352.58 |
| **7377** Computer Rental and Leasing | | $48,180.39 | $963.61 |
| **7378** Computer Maintenance and Repair | | $20,659.37 | $413.19 |
| **7379** Computer Related Services, NEC | | $198,346.63 | $3,966.95 |
| **7381** Detective, Guard, and Armored Car Services | | $23,547.63 | $470.95 |
| **7382** Security Systems Services | | $64,168.25 | $1,283.38 |
| **7389** Miscellaneous Business Services | | $491,710.86 | $9,834.24 |
| **Other** | | $9,462.56 | $189.25 |
| | Total for MAJOR GROUP 73 | $2,816,667.09 | $56,334.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7514** Passenger Car Rental | | $80,650.18 | $1,613.00 |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $63,555.94 | $1,271.12 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $419,992.95 | $8,399.85 |
| **7536** Automotive Glass Replacement Shops | | $22,101.72 | $442.03 |
| **7538** General Automotive Repair Shops | | $202,236.26 | $4,044.72 |
| **7539** Automotive Repair Shops, NEC | | $557,100.39 | $11,142.00 |
| **7542** Carwashes | | $134,491.08 | $2,689.82 |
| **7549** Automotive Services, Except Repair and Carwashes | | $35,498.26 | $709.96 |
| **Other** | | $101,713.36 | $2,034.27 |
| | Total for MAJOR GROUP 75 | $1,617,340.14 | $32,346.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $849.70 | $16.99 |
| **7699** Repair Shops and Related Services, NEC | | $127,295.10 | $2,545.91 |
| **Other** | | $19,064.49 | $381.30 |
| | Total for MAJOR GROUP 76 | $147,209.29 | $2,944.20 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7812** Motion Picture and Video Tape Production | | $2,515.70 | $50.31 |
| **Other** | | $78,461.66 | $1,569.23 |
| | Total for MAJOR GROUP 78 | $80,977.36 | $1,619.54 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7911** Dance Studios, Schools, and Halls | | $11,677.58 | $233.55 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $15,444.12 | $308.88 |
| **7991** Physical Fitness Facilities | | $167,388.00 | $3,347.76 |
| **7997** Membership Sports and Recreation Clubs | | $212,634.35 | $4,252.68 |
| **7999** Amusement and Recreation Services, NEC | | $226,391.63 | $4,527.83 |
| **Other** | | $318,678.49 | $6,373.57 |
| | Total for MAJOR GROUP 79 | $952,214.17 | $19,044.27 |
| MAJOR GROUP: 80 Health Services | | | |
| **8042** Offices and Clinics of Optometrists | | $3,699.31 | $73.98 |
| **Other** | | $70,072.30 | $1,401.45 |
| | Total for MAJOR GROUP 80 | $73,771.61 | $1,475.43 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $448,956.51 | $8,979.13 |

## Spearfish - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 81 | $448,956.51 | $8,979.13 |
| MAJOR GROUP: 82 | Educational Services | | |
| **8221** | Colleges, Universities, and Professional Schools | $203,741.89 | $4,074.84 |
| **8299** | Schools and Educational Services NEC | $75,622.30 | $1,512.45 |
| **Other** | | $1,941.00 | $38.82 |
| | Total for MAJOR GROUP 82 | $281,305.19 | $5,626.11 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | $8,763.90 | $175.28 |
| | Total for MAJOR GROUP 83 | $8,763.90 | $175.28 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **8611** | Business Associations | $2,547.92 | $50.96 |
| **8641** | Civic, Social, and Fraternal Associations | $894.75 | $17.91 |
| **8661** | Religious Organizations | $2,619.21 | $52.38 |
| **Other** | | $1,204.47 | $24.09 |
| | Total for MAJOR GROUP 86 | $7,266.35 | $145.34 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $123,743.19 | $2,474.86 |
| **8712** | Architectural Services | $38,435.07 | $768.70 |
| **8713** | Surveying Services | $52,331.76 | $1,046.64 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $468,750.02 | $9,375.03 |
| **8734** | Testing Laboratories | $6,751.67 | $135.04 |
| **8741** | Management Services | $78,525.25 | $1,570.50 |
| **8742** | Management Consulting Services | $26,821.01 | $536.42 |
| **8744** | Facilities Support Management Services | $19,011.02 | $380.22 |
| **8748** | Business Consulting Services, NEC | $93,666.20 | $1,873.32 |
| **Other** | | $1,180.81 | $23.62 |
| | Total for MAJOR GROUP 87 | $909,216.00 | $18,184.35 |
| MAJOR GROUP: 88 | Private Households | | |
| **8811** | Private Households | $15,819.00 | $316.38 |
| | Total for MAJOR GROUP 88 | $15,819.00 | $316.38 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $202,692.83 | $4,053.86 |
| | Total for MAJOR GROUP 89 | $202,692.83 | $4,053.86 |
| | Total for DIVISION I | $10,962,220.49 | $219,245.96 |

**DIVISION: J Public Administration**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 96 | Administration Of Economic Programs | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Spearfish - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $732,367.84 | $14,647.35 |
| C | Construction | $728,522.52 | $14,570.47 |
| D | Manufacturing | $1,506,763.97 | $30,135.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,152,313.21 | $63,046.26 |
| F | Wholesale Trade | $3,216,046.82 | $64,321.01 |
| G | Retail Trade | $38,782,454.66 | $776,811.66 |
| H | Finance, Insurance, And Real Estate | $1,300,001.48 | $26,000.03 |
| I | Services | $10,962,220.49 | $219,245.96 |
| | Other | $3,486.40 | $69.73 |
| | Total for Spearfish - General | $60,384,177.39 | $1,208,847.75 |

## Spearfish - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $1,124.68 | $11.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $41,258.59 | $412.60 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $41,920.59 | $419.22 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $117,440.18 | $1,174.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $228,036.50 | $2,280.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $285,687.46 | $2,856.87 |
| Total for MAJOR GROUP 55 | $285,687.46 | $2,856.87 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,667,122.28 | $56,671.25 |
| **5813** Drinking Places | $277,025.22 | $2,770.25 |
| Total for MAJOR GROUP 58 | $5,944,147.50 | $59,441.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $364,830.76 | $3,648.31 |
| **5961** Catalog and Mail-Order Houses | $10,844.96 | $108.45 |
| **5963** Direct Selling Establishments | $16,185.74 | $161.86 |
| **5999** Miscellaneous Retail Stores, NEC | $4,245.37 | $42.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $399,677.83 | $3,996.78 |
| Total for DIVISION G | $7,230,079.29 | $72,300.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $94,350.37 | $943.50 |
| Total for MAJOR GROUP 65 | $94,350.37 | $943.50 |
| Total for DIVISION H | $94,350.37 | $943.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,695,096.46 | $16,950.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $2,036,801.36 | $20,368.03 |
| MAJOR GROUP: 72 Personal Services | | |

## Spearfish - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $26,143.23 | $261.44 |
| **Other** | | $309,634.74 | $3,096.34 |
| | Total for MAJOR GROUP 79 | $335,777.97 | $3,357.78 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $12,575.53 | $125.76 |
| | Total for MAJOR GROUP 80 | $12,575.53 | $125.76 |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $2,517,055.43 | $25,170.58 |

## Spearfish - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $41,920.59 | $419.22 |
| G | Retail Trade | $7,230,079.29 | $72,300.82 |
| H | Finance, Insurance, And Real Estate | $94,350.37 | $943.50 |
| I | Services | $2,517,055.43 | $25,170.58 |
| | Other | $66,011.74 | $660.12 |
| | Total for Spearfish - Gross Receipts | $9,949,417.42 | $99,494.24 |

## Spearfish Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,647.35 |
| C | Construction | $14,570.47 |
| D | Manufacturing | $30,554.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $63,046.26 |
| F | Wholesale Trade | $64,321.01 |
| G | Retail Trade | $849,112.48 |
| H | Finance, Insurance, And Real Estate | $26,943.53 |
| I | Services | $244,416.54 |
| | Other | $729.85 |
| | Total for Spearfish | $1,308,341.99 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Spencer - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2752** Commercial Printing, Lithographic | $505.43 | $10.11 |
| **2754** Commercial Printing, Gravure | $36.45 | $0.73 |
| **2759** Commercial Printing, NEC | $195.11 | $3.90 |
| **Other** | $430.45 | $8.62 |
| Total for MAJOR GROUP 27 | $1,167.44 | $23.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,863.15 | $37.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,243.00 | $104.86 |
| **4813** Telephone Communications, Except Radiotelephone | $6,064.57 | $121.29 |
| **4841** Cable and Other Pay Television Services | $2,411.62 | $48.23 |
| **4899** Communications Services, NEC | $158.98 | $3.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $13,913.12 | $278.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $12,423.65 | $248.47 |
| Total for MAJOR GROUP 49 | $12,423.65 | $248.47 |
| Total for DIVISION E | $26,902.09 | $538.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,671.55 | $93.44 |
| Total for MAJOR GROUP 50 | $4,671.55 | $93.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,614.08 | $72.28 |
| Total for MAJOR GROUP 51 | $3,614.08 | $72.28 |
| Total for DIVISION F | $8,285.63 | $165.72 |
| **DIVISION: G Retail Trade** | | |

## Spencer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,038.97 | $100.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | ($78,855.03) | ($1,577.10) |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $207.93 | $4.16 |
| Total for MAJOR GROUP 54 | $207.93 | $4.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $550.50 | $11.01 |
| **Other** | $353.00 | $7.06 |
| Total for MAJOR GROUP 56 | $903.50 | $18.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $37,895.40 | $757.91 |
| **5963** Direct Selling Establishments | $3,419.86 | $68.40 |
| **5999** Miscellaneous Retail Stores, NEC | $2,488.65 | $49.78 |
| **Other** | $2,461.14 | $49.22 |
| Total for MAJOR GROUP 59 | $46,265.05 | $925.31 |
| Total for DIVISION G | ($26,745.31) | ($534.90) |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $16.76 | $0.34 |
| **7371** Computer Programming Services | $3,258.93 | $65.18 |
| **7372** Prepackaged Software | $5,549.41 | $110.99 |
| **7374** Computer Processing and Data Preparation and Processing Services | $199.78 | $4.00 |
| **7389** Miscellaneous Business Services | $97.44 | $1.96 |
| **Other** | $10,319.94 | $206.40 |
| Total for MAJOR GROUP 73 | $19,442.26 | $388.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## Spencer - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | | $16,920.50 | $338.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $17,492.81 | $349.86 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $45,229.55 | $904.62 |

## Spencer - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,863.15 | $37.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,902.09 | $538.04 |
| F | Wholesale Trade | $8,285.63 | $165.72 |
| G | Retail Trade | ($26,745.31) | ($534.90) |
| I | Services | $45,229.55 | $904.62 |
| | Other | $1,767.00 | $35.34 |
| | Total for Spencer - General | $57,302.11 | $1,146.10 |

## Spencer Recap

| | | |
|---|---|---|
| D | Manufacturing | $37.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $538.04 |
| F | Wholesale Trade | $165.72 |
| G | Retail Trade | ($534.90) |
| I | Services | $904.62 |
| | Other | $35.34 |
| | Total for Spencer | $1,146.10 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Springfield - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $12,036.70 | $240.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | $19,714.83 | $394.29 |
| | Total for DIVISION A | $19,756.83 | $395.13 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $22,638.39 | $452.77 |
| **Other** | | $30,509.29 | $610.17 |
| | Total for MAJOR GROUP 17 | $53,147.68 | $1,062.94 |
| | Total for DIVISION C | $53,237.68 | $1,064.74 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $2,548.00 | $50.96 |
| | Total for MAJOR GROUP 20 | $2,548.00 | $50.96 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,680.30 | $53.61 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $155.92 | $3.12 |
| **2741** Miscellaneous Publishing | | $188.94 | $3.78 |
| **2752** Commercial Printing, Lithographic | | $1,168.90 | $23.38 |
| **2754** Commercial Printing, Gravure | | $304.69 | $6.10 |
| **2759** Commercial Printing, NEC | | $882.17 | $17.65 |
| **Other** | | $458.40 | $9.17 |
| | Total for MAJOR GROUP 27 | $5,839.32 | $116.81 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $702.66 | $14.05 |
| | Total for MAJOR GROUP 28 | $702.66 | $14.05 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $5,398.50 | $107.97 |
| Total for MAJOR GROUP 39 | $5,398.50 | $107.97 |
| Total for DIVISION D | $216,139.24 | $4,322.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $8,965.22 | $179.31 |
| Total for MAJOR GROUP 42 | $8,965.22 | $179.31 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,376.78 | $207.54 |
| **4813** Telephone Communications, Except Radiotelephone | $32,959.87 | $659.19 |
| **4841** Cable and Other Pay Television Services | $15,486.09 | $309.72 |
| **4899** Communications Services, NEC | $1,490.43 | $29.81 |
| **Other** | $32.00 | $0.64 |
| Total for MAJOR GROUP 48 | $60,345.17 | $1,206.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $157,012.16 | $3,140.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $923.71 | $18.47 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,274.67 | $25.50 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,076.37 | $41.53 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $100,259.29 | $2,005.19 |
| **5091** Sporting and Recreational Goods and Supplies | $561.35 | $11.22 |
| **5099** Durable Goods, NEC | $1,383.14 | $27.66 |
| **Other** | $29,845.70 | $596.93 |
| Total for MAJOR GROUP 50 | $136,324.23 | $2,726.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $393.18 | $7.86 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $182.50 | $3.65 |
| **5141** Groceries, General Line | $7,975.50 | $159.51 |
| **Other** | $137,952.09 | $2,759.04 |
| Total for MAJOR GROUP 51 | $146,503.27 | $2,930.06 |
| Total for DIVISION F | $282,827.50 | $5,656.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,748.37 | $494.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $26,434.90 | $528.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,715.95 | $554.32 |
| **5399** Miscellaneous General Merchandise Stores | $1,021.00 | $20.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $28,756.45 | $575.13 |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $963.94 | $19.28 |
| **Other** | $141,990.27 | $2,839.81 |
| Total for MAJOR GROUP 54 | $142,954.21 | $2,859.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | ($2,259.02) | ($45.18) |
| **Other** | $102,905.35 | $2,058.11 |
| Total for MAJOR GROUP 55 | $100,646.33 | $2,012.93 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $774.90 | $15.50 |
| **5621** Women's Clothing Stores | $852.50 | $17.05 |
| **5651** Family Clothing Stores | $2,498.48 | $49.97 |
| **5661** Shoe Stores | $841.61 | $16.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,003.40 | $20.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,008.89 | $120.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,222.89 | $264.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,808.10 | $56.16 |
| **Other** | $7,325.03 | $146.50 |
| Total for MAJOR GROUP 57 | $23,356.02 | $467.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $52,478.73 | $1,049.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $85,696.61 | $1,713.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $940.00 | $18.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $167.99 | $3.36 |
| **5961** Catalog and Mail-Order Houses | $130,786.30 | $2,615.73 |
| **5963** Direct Selling Establishments | $3,401.79 | $68.05 |
| **5999** Miscellaneous Retail Stores, NEC | $37,087.00 | $741.74 |
| **Other** | $7,012.75 | $140.27 |
| Total for MAJOR GROUP 59 | $179,395.83 | $3,587.95 |
| Total for DIVISION G | $593,249.24 | $11,865.03 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $14,219.93 | $284.40 |
| Total for MAJOR GROUP 64 | $14,219.93 | $284.40 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $18,013.42 | $360.27 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |

## Springfield - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **7231** | Beauty Shops | $6,068.40 | $121.37 |
| **7299** | Miscellaneous Personal Services, NEC | $312.68 | $6.25 |
| **Other** | | $36,434.90 | $728.71 |
| | Total for MAJOR GROUP 72 | $42,815.98 | $856.33 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $42.32 | $0.85 |
| **7359** | Equipment Rental and Leasing, NEC | $17,924.74 | $358.49 |
| **7372** | Prepackaged Software | $9,041.70 | $180.83 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $942.47 | $18.85 |
| **7379** | Computer Related Services, NEC | $892.46 | $17.85 |
| **7389** | Miscellaneous Business Services | $1,899.02 | $37.98 |
| **Other** | | $16,555.69 | $331.11 |
| | Total for MAJOR GROUP 73 | $47,298.40 | $945.96 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $43,063.65 | $861.27 |
| | Total for MAJOR GROUP 75 | $43,063.65 | $861.27 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $1,722.66 | $34.45 |
| | Total for MAJOR GROUP 79 | $1,722.66 | $34.45 |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $2,179.32 | $43.58 |
| **Other** | | $229.79 | $4.60 |
| | Total for MAJOR GROUP 87 | $2,409.11 | $48.18 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $11,019.00 | $220.38 |
| | Total for MAJOR GROUP 89 | $11,019.00 | $220.38 |
| | Total for DIVISION I | $157,749.14 | $3,154.97 |

## Springfield - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $19,756.83 | $395.13 |
| C | Construction | $53,237.68 | $1,064.74 |
| D | Manufacturing | $216,139.24 | $4,322.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $157,012.16 | $3,140.25 |
| F | Wholesale Trade | $282,827.50 | $5,656.56 |
| G | Retail Trade | $593,249.24 | $11,865.03 |
| H | Finance, Insurance, And Real Estate | $18,013.42 | $360.27 |
| I | Services | $157,749.14 | $3,154.97 |
| | Total for Springfield - General | $1,497,985.21 | $29,959.75 |

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

**Returns Filed: October 2026**

## Springfield Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $395.13 |
| C | Construction | | $1,064.74 |
| D | Manufacturing | | $4,322.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,140.25 |
| F | Wholesale Trade | | $5,656.56 |
| G | Retail Trade | | $11,865.03 |
| H | Finance, Insurance, And Real Estate | | $360.27 |
| I | Services | | $3,154.97 |
| | Total for Springfield | | $29,959.75 |

ITEMS OF NOTE:

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

## Stickney - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,168.76 | $43.37 |
| Total for MAJOR GROUP 07 | $2,168.76 | $43.37 |
| Total for DIVISION A | $2,168.76 | $43.37 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,636.70 | $32.73 |
| Total for MAJOR GROUP 17 | $1,636.70 | $32.73 |
| Total for DIVISION C | $1,674.70 | $33.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $831.52 | $16.63 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $116.89 | $2.34 |
| **2754** Commercial Printing, Gravure | $28.95 | $0.58 |
| **2759** Commercial Printing, NEC | $431.79 | $8.64 |
| **Other** | $1,757.81 | $35.16 |
| Total for MAJOR GROUP 27 | $3,166.96 | $63.35 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,998.29 | $39.97 |
| Total for MAJOR GROUP 28 | $1,998.29 | $39.97 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $5,966.37 | $119.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,782.53 | $315.65 |
| **4813** Telephone Communications, Except Radiotelephone | $10,465.59 | $209.31 |
| **4841** Cable and Other Pay Television Services | $4,651.25 | $93.03 |
| **4899** Communications Services, NEC | $653.47 | $13.07 |
| Total for MAJOR GROUP 48 | $31,552.84 | $631.06 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $69,886.22 | $1,397.73 |
| **DIVISION: F Wholesale Trade** | | |

## Stickney - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $760.10 | $15.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,125.08 | $22.50 |
| **5092** Toys and Hobby Goods and Supplies | $441.00 | $8.82 |
| **Other** | $240,703.65 | $4,814.07 |
| Total for MAJOR GROUP 50 | $243,029.83 | $4,860.59 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $770.43 | $15.41 |
| **Other** | $2,967.20 | $59.34 |
| Total for MAJOR GROUP 51 | $3,737.63 | $74.75 |
| Total for DIVISION F | $246,767.46 | $4,935.34 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $137,098.92 | $2,741.98 |
| **Other** | $1,229.40 | $24.59 |
| Total for MAJOR GROUP 52 | $138,328.32 | $2,766.57 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,047.97 | $220.96 |
| Total for MAJOR GROUP 53 | $11,047.97 | $220.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $215.52 | $4.31 |
| **Other** | $119,734.33 | $2,394.69 |
| Total for MAJOR GROUP 54 | $119,949.85 | $2,399.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $166,397.20 | $3,327.94 |
| Total for MAJOR GROUP 55 | $166,397.20 | $3,327.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,450.52 | $29.01 |
| **5661** Shoe Stores | $972.10 | $19.44 |
| **Other** | $1,776.90 | $35.54 |
| Total for MAJOR GROUP 56 | $4,199.52 | $83.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,897.12 | $77.94 |
| Total for MAJOR GROUP 57 | $3,897.12 | $77.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $20,326.60 | $406.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,066.53 | $741.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,734.49 | $54.69 |
| **5961** Catalog and Mail-Order Houses | $55,879.55 | $1,117.62 |
| **5963** Direct Selling Establishments | $1,761.88 | $35.24 |
| **5999** Miscellaneous Retail Stores, NEC | $10,903.89 | $218.08 |
| **Other** | $25,354.96 | $507.10 |
| Total for MAJOR GROUP 59 | $96,634.77 | $1,932.73 |
| Total for DIVISION G | $577,521.28 | $11,550.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $557.77 | $11.16 |
| Total for MAJOR GROUP 61 | $557.77 | $11.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,024.55 | $20.49 |

## Stickney - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | $1,024.55 | $20.49 |
| Total for DIVISION H | $1,598.81 | $31.98 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $20,197.21 | $403.95 |
| Total for MAJOR GROUP 72 | $20,197.21 | $403.95 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $18.08 | $0.36 |
| **7342** Disinfecting and Pest Control Services | $2,733.39 | $54.67 |
| **7359** Equipment Rental and Leasing, NEC | $17,371.39 | $347.43 |
| **7372** Prepackaged Software | $6,102.60 | $122.05 |
| **7374** Computer Processing and Data Preparation and Processing Services | $458.90 | $9.18 |
| **7379** Computer Related Services, NEC | $1,312.59 | $26.26 |
| **7389** Miscellaneous Business Services | $504.90 | $10.09 |
| **Other** | $5,679.96 | $113.60 |
| Total for MAJOR GROUP 73 | $34,181.81 | $683.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $152,092.62 | $3,041.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $153,014.92 | $3,060.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $573.73 | $11.47 |
| Total for MAJOR GROUP 79 | $573.73 | $11.47 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $22,877.01 | $457.55 |
| **Other** | $4,118.40 | $82.37 |
| Total for MAJOR GROUP 87 | $26,995.41 | $539.92 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $8,026.50 | $160.53 |
| Total for MAJOR GROUP 89 | $8,026.50 | $160.53 |
| Total for DIVISION I | $316,474.61 | $6,329.51 |

## Stickney - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,168.76 | $43.37 |
| C | Construction | $1,674.70 | $33.49 |
| D | Manufacturing | $5,966.37 | $119.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $69,886.22 | $1,397.73 |
| F | Wholesale Trade | $246,767.46 | $4,935.34 |
| G | Retail Trade | $577,521.28 | $11,550.46 |
| H | Finance, Insurance, And Real Estate | $1,598.81 | $31.98 |
| I | Services | $316,474.61 | $6,329.51 |
| | Total for Stickney - General | $1,222,058.21 | $24,441.22 |

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

**Returns Filed: October 2026**

## Stickney Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $43.37 |
| C | Construction | | $33.49 |
| D | Manufacturing | | $119.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,397.73 |
| F | Wholesale Trade | | $4,935.34 |
| G | Retail Trade | | $11,550.46 |
| H | Finance, Insurance, And Real Estate | | $31.98 |
| I | Services | | $6,329.51 |
| | Total for Stickney | | $24,441.22 |

ITEMS OF NOTE:

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

## Stratford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $69.17 | $1.39 |
| **2754** Commercial Printing, Gravure | $24.37 | $0.48 |
| **2759** Commercial Printing, NEC | $268.13 | $5.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $365.67 | $7.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $858.00 | $17.16 |
| Total for MAJOR GROUP 28 | $858.00 | $17.16 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $8,108.82 | $162.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,533.00 | $130.66 |
| **4813** Telephone Communications, Except Radiotelephone | $2,640.00 | $52.80 |
| **4841** Cable and Other Pay Television Services | $1,720.03 | $34.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,966.03 | $219.32 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $22,456.93 | $449.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $214.71 | $4.30 |
| **Other** | $1,234.56 | $24.68 |
| Total for MAJOR GROUP 50 | $1,449.27 | $28.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $722.56 | $14.45 |
| Total for MAJOR GROUP 51 | $722.56 | $14.45 |
| Total for DIVISION F | $2,171.83 | $43.43 |
| **DIVISION: G Retail Trade** | | |

## Stratford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,153.00 | $83.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,241.00 | $84.82 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,087.60 | $21.75 |
| Total for MAJOR GROUP 54 | $1,087.60 | $21.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $300.83 | $6.02 |
| **5651** Family Clothing Stores | $1,732.50 | $34.65 |
| **Other** | $421.50 | $8.43 |
| Total for MAJOR GROUP 56 | $2,454.83 | $49.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,824.00 | $36.48 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,078.58 | $81.57 |
| **Other** | $10,501.33 | $210.02 |
| Total for MAJOR GROUP 57 | $16,403.91 | $328.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $516.00 | $10.32 |
| **5961** Catalog and Mail-Order Houses | $24,712.56 | $494.24 |
| **5999** Miscellaneous Retail Stores, NEC | $1,761.31 | $35.23 |
| **Other** | $937.40 | $18.76 |
| Total for MAJOR GROUP 59 | $27,927.27 | $558.55 |
| Total for DIVISION G | $109,671.02 | $2,193.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $3,479.96 | $69.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $7.32 | $0.15 |
| **7372** Prepackaged Software | $453.36 | $9.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | $43.29 | $0.87 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Stratford - General *continued*...** | | | |
| **DIVISION: I Services *continued*...** | | | |
| **7389** Miscellaneous Business Services | | $525.23 | $10.51 |
| **Other** | | $5,974.64 | $119.49 |
| | Total for MAJOR GROUP 73 | $7,003.84 | $140.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $60,739.71 | $1,214.79 |
| | Total for MAJOR GROUP 87 | $60,739.71 | $1,214.79 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $82,029.59 | $1,640.61 |

## Stratford - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $8,108.82 | $162.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,456.93 | $449.14 |
| F | Wholesale Trade | $2,171.83 | $43.43 |
| G | Retail Trade | $109,671.02 | $2,193.42 |
| H | Finance, Insurance, And Real Estate | $3,479.96 | $69.60 |
| I | Services | $82,029.59 | $1,640.61 |
| | Other | $315.00 | $6.30 |
| | Total for Stratford - General | $228,233.15 | $4,564.68 |

## Stratford Recap

| | | |
|---|---|---|
| D | Manufacturing | $162.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $449.14 |
| F | Wholesale Trade | $43.43 |
| G | Retail Trade | $2,193.42 |
| H | Finance, Insurance, And Real Estate | $69.60 |
| I | Services | $1,640.61 |
| | Other | $6.30 |
| | Total for Stratford | $4,564.68 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Sturgis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $4,038.94 | $80.78 |
| **0782** Lawn and Garden Services | $172,455.36 | $3,449.11 |
| **Other** | $497,789.56 | $9,955.79 |
| Total for MAJOR GROUP 07 | $674,283.86 | $13,485.68 |
| Total for DIVISION A | $678,620.14 | $13,572.41 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $3,092.00 | $61.84 |
| Total for MAJOR GROUP 15 | $3,092.00 | $61.84 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $15,873.43 | $317.47 |
| **1731** Electrical Work | $17,853.95 | $357.08 |
| **1751** Carpentry Work | $25,787.99 | $515.76 |
| **1752** Floor Laying and Other Floor Work, NEC | $107,967.67 | $2,159.36 |
| **1799** Special Trade Contractors, NEC | $101,535.08 | $2,030.71 |
| **Other** | $11,086.19 | $221.72 |
| Total for MAJOR GROUP 17 | $280,104.31 | $5,602.10 |
| Total for DIVISION C | $283,316.31 | $5,666.34 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $387.50 | $7.75 |
| **2047** Dog and Cat Food | $1,488.04 | $29.76 |
| **2084** Wines, Brandy, and Brandy Spirits | $347.23 | $6.94 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $9,460.67 | $189.22 |
| **Other** | $231,694.76 | $4,633.90 |
| Total for MAJOR GROUP 20 | $243,378.20 | $4,867.57 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $5,662.01 | $113.24 |
| Total for MAJOR GROUP 21 | $5,662.01 | $113.24 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $363.50 | $7.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $512.53 | $10.25 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $2,847.50 | $56.95 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $506.29 | $10.13 |
| **Other** | $423.50 | $8.47 |

## Sturgis - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 23 | $3,777.29 | $75.55 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $26,681.50 | $533.63 |
| Total for MAJOR GROUP 24 | $26,681.50 | $533.63 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,934.52 | $138.69 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,061.61 | $41.23 |
| **2731** Books: Publishing, or Publishing and Printing | $3,976.63 | $79.54 |
| **2741** Miscellaneous Publishing | $3,039.43 | $60.79 |
| **2752** Commercial Printing, Lithographic | $2,013.28 | $40.26 |
| **2754** Commercial Printing, Gravure | $11,495.48 | $229.92 |
| **2759** Commercial Printing, NEC | $12,472.12 | $249.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $42,185.57 | $843.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $906.00 | $18.12 |
| **2834** Pharmaceutical Preparations | $19,982.00 | $399.64 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $1,422.61 | $28.46 |
| **Other** | $6,608.71 | $132.17 |
| Total for MAJOR GROUP 28 | $28,919.32 | $578.39 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $6,881.50 | $137.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $6,914.46 | $138.29 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,026,349.50 | $20,527.00 |
| Total for MAJOR GROUP 34 | $1,026,349.50 | $20,527.00 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $11,465.00 | $229.31 |
| Total for MAJOR GROUP 35 | $11,465.00 | $229.31 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $8,095.84 | $161.92 |
| Total for MAJOR GROUP 36 | $8,095.84 | $161.92 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3751** Motorcycles, Bicycles, and Parts | $370.50 | $7.41 |
| **Other** | $5,024.31 | $100.48 |
| Total for MAJOR GROUP 37 | $5,394.81 | $107.89 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $3,586.00 | $71.72 |
| **Other** | $15,993.55 | $319.87 |
| Total for MAJOR GROUP 38 | $19,579.55 | $391.59 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $2,430.08 | $48.60 |
| **3999** Manufacturing Industries, NEC | $22,798.28 | $455.96 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $1,332.00 | $26.64 |
| Total for MAJOR GROUP 39 | $26,560.36 | $531.20 |
| Total for DIVISION D | $1,528,989.44 | $30,579.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,443.10 | $188.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $12,892.10 | $257.84 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $3,396.00 | $67.92 |
| Total for MAJOR GROUP 44 | $3,396.00 | $67.92 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $265,365.52 | $5,307.31 |
| **4813** Telephone Communications, Except Radiotelephone | $23,823.17 | $476.46 |
| **4833** Television Broadcasting Stations | $232.50 | $4.65 |
| **4841** Cable and Other Pay Television Services | $291,798.12 | $5,835.96 |
| **4899** Communications Services, NEC | $23,408.01 | $468.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $604,859.77 | $12,097.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,236,638.08 | $24,732.76 |
| Total for MAJOR GROUP 49 | $1,236,638.08 | $24,732.76 |
| Total for DIVISION E | $1,865,466.77 | $37,309.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $4,878.50 | $97.57 |
| **5013** Motor Vehicle Supplies and New Parts | $154,371.67 | $3,087.44 |
| **5014** Tires and Tubes | $5,752.80 | $115.05 |
| **5023** Homefurnishings | $435.48 | $8.71 |
| **5044** Office Equipment | $14,340.52 | $286.81 |
| **5045** Computers and Computer Peripheral Equipment and Software | $23,495.81 | $469.91 |
| **5046** Commercial Equipment, NEC | $6,620.25 | $132.40 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $17,722.90 | $354.46 |
| **5048** Ophthalmic Goods | $2,440.00 | $48.80 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $65,682.49 | $1,313.65 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,494.77 | $29.90 |
| **5065** Electronic Parts and Equipment, NEC | $34,404.49 | $688.09 |
| **5072** Hardware | $9,354.10 | $187.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $299,528.22 | $5,990.57 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $50,291.37 | $1,005.82 |
| **5083** Farm and Garden Machinery and Equipment | $227.71 | $4.55 |
| **5084** Industrial Machinery and Equipment | $24,710.59 | $494.21 |
| **5085** Industrial Supplies | $19,265.66 | $385.33 |
| **5087** Service Establishment Equipment and Supplies | $7,284.69 | $145.70 |
| **5091** Sporting and Recreational Goods and Supplies | $11,921.60 | $238.43 |
| **5092** Toys and Hobby Goods and Supplies | $53,594.50 | $1,071.89 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $906.00 | $18.12 |
| **5099** Durable Goods, NEC | $10,161.82 | $203.23 |
| **Other** | $43,607.01 | $872.14 |
| Total for MAJOR GROUP 50 | $862,492.95 | $17,249.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,209.50 | $24.19 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,215.75 | $184.32 |
| **5136** Men's and Boys' Clothing and Furnishings | $8,212.67 | $164.26 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $5,257.38 | $105.16 |
| **5139** Footwear | $1,454.89 | $29.10 |
| **5141** Groceries, General Line | $60,199.55 | $1,204.00 |
| **5142** Packaged Frozen Foods | $5,817.19 | $116.35 |
| **5145** Confectionery | $4,955.31 | $99.11 |
| **5149** Groceries and Related Products, NEC | $30,599.78 | $612.00 |
| **5153** Grain and Field Beans | $654.48 | $13.09 |
| **5191** Farm Supplies | $121,354.67 | $2,427.09 |
| **5192** Books, Periodicals, and Newspapers | $487.85 | $9.76 |
| **5199** Nondurable Goods, NEC | $1,590.04 | $31.81 |
| **Other** | $104,759.98 | $2,095.21 |
| Total for MAJOR GROUP 51 | $355,769.04 | $7,115.45 |
| Total for DIVISION F | $1,218,261.99 | $24,365.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $597,863.41 | $11,957.27 |
| **5231** Paint, Glass, and Wallpaper Stores | $3,856.55 | $77.13 |
| **5251** Hardware Stores | $255,498.66 | $5,109.97 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $62,641.10 | $1,252.82 |
| Total for MAJOR GROUP 52 | $919,859.72 | $18,397.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $415,314.52 | $8,306.29 |
| **5331** Variety Stores | $422,660.75 | $8,453.21 |
| **5399** Miscellaneous General Merchandise Stores | $634,353.88 | $12,687.08 |
| Total for MAJOR GROUP 53 | $1,472,329.15 | $29,446.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,171,801.13 | $43,436.04 |
| **5441** Candy, Nut, and Confectionery Stores | $938.85 | $18.78 |
| **5461** Retail Bakeries | $3,342.57 | $66.85 |
| **5499** Miscellaneous Food Stores | $31,428.86 | $628.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,209,107.35 | $44,182.16 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $426,750.97 | $8,535.03 |
| **5541** Gasoline Service Station | $614,212.64 | $12,284.26 |
| **5571** Motorcycle Dealers | $356,317.51 | $7,126.34 |
| **Other** | $397,919.39 | $7,958.39 |
| Total for MAJOR GROUP 55 | $1,795,200.51 | $35,904.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $102,226.09 | $2,044.52 |
| **5621** Women's Clothing Stores | $37,290.99 | $745.82 |
| **5632** Women's Accessory and Specialty Stores | $5,223.50 | $104.48 |
| **5651** Family Clothing Stores | $107,663.10 | $2,153.27 |
| **5661** Shoe Stores | $6,943.91 | $138.88 |
| **5699** Miscellaneous Apparel and Accessory Stores | $285,027.57 | $5,700.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $546,287.16 | $10,925.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,451.44 | $429.04 |

## Sturgis - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5713** Floor Coverings Stores | | $22,349.80 | $447.00 |
| **5719** Miscellaneous Homefurnishings Stores | | $15,374.51 | $307.49 |
| **5722** Household Appliance Stores | | $113,193.56 | $2,263.87 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $49,290.94 | $985.83 |
| **5734** Computer and Computer Software Stores | | $22,095.06 | $441.89 |
| **5736** Musical Instruments Stores | | $4,478.79 | $89.58 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $255,027.57 | $5,100.57 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,610,672.81 | $32,213.45 |
| **5813** Drinking Places | | $582,731.22 | $11,654.62 |
| | Total for MAJOR GROUP 58 | $2,193,404.03 | $43,868.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $8,505.32 | $170.11 |
| **5921** Liquor Stores | | $326,398.78 | $6,527.98 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $30,490.57 | $609.82 |
| **5942** Book Stores | | $1,371.61 | $27.44 |
| **5943** Stationery Stores | | $30,260.86 | $605.22 |
| **5944** Jewelry Stores | | $2,267.96 | $45.36 |
| **5945** Hobby, Toy, and Game Stores | | $7,856.97 | $157.14 |
| **5947** Gift, Novelty, and Souvenir Shops | | $166,109.67 | $3,322.21 |
| **5961** Catalog and Mail-Order Houses | | $1,944,777.80 | $38,895.69 |
| **5962** Automatic Merchandise Machine Operators | | $4,057.16 | $81.14 |
| **5963** Direct Selling Establishments | | $40,928.82 | $818.59 |
| **5984** Liquefied Petroleum Gas Dealers | | $1,446.44 | $28.93 |
| **5995** Optical Goods Stores | | $994.27 | $19.89 |
| **5999** Miscellaneous Retail Stores, NEC | | $430,833.58 | $8,616.70 |
| **Other** | | $14,611.33 | $292.24 |
| | Total for MAJOR GROUP 59 | $3,010,911.14 | $60,218.46 |
| | Total for DIVISION G | $12,402,126.63 | $248,042.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $1,309.52 | $26.19 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $1,354.52 | $27.09 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $2,779.01 | $55.58 |
| **Other** | | $3,501.00 | $70.02 |
| | Total for MAJOR GROUP 61 | $6,280.01 | $125.60 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $44,850.56 | $897.01 |
| | Total for MAJOR GROUP 63 | $44,850.56 | $897.01 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $5,993.50 | $119.87 |
| | Total for MAJOR GROUP 64 | $5,993.50 | $119.87 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $260,844.16 | $5,216.88 |
| **6541** Title Abstract Offices | | $44,871.97 | $897.44 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $314,725.13 | $6,294.50 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $5,664.50 | $113.29 |
| | Total for MAJOR GROUP 67 | $5,664.50 | $113.29 |
| | Total for DIVISION H | $378,868.22 | $7,577.36 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |

## Sturgis - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7011** Hotels and Motels | | $913,945.41 | $18,278.92 |
| **7033** Recreational Vehicle Parks and Campsites | | $96,796.36 | $1,935.92 |
| | Total for MAJOR GROUP 70 | $1,010,741.77 | $20,214.84 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $12,570.13 | $251.40 |
| **7221** Photographic Studios, Portrait | | $38,539.92 | $770.80 |
| **7231** Beauty Shops | | $87,969.80 | $1,759.41 |
| **7299** Miscellaneous Personal Services, NEC | | $42,055.16 | $841.11 |
| **Other** | | $115,744.23 | $2,314.88 |
| | Total for MAJOR GROUP 72 | $296,879.24 | $5,937.60 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $5,707.50 | $114.15 |
| **7322** Adjustment and Collection Services | | $1,311.72 | $26.23 |
| **7331** Direct Mail Advertising Services | | $726.67 | $14.53 |
| **7342** Disinfecting and Pest Control Services | | $38,767.62 | $775.35 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $77,108.20 | $1,542.18 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $20,060.51 | $401.21 |
| **7359** Equipment Rental and Leasing, NEC | | $66,241.92 | $1,324.83 |
| **7371** Computer Programming Services | | $22,943.14 | $458.87 |
| **7372** Prepackaged Software | | $417,756.00 | $8,355.12 |
| **7373** Computer Integrated Systems Design | | $11,211.28 | $224.21 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $44,852.66 | $897.06 |
| **7375** Information Retrieval Services | | $2,308.07 | $46.16 |
| **7376** Computer Facilities Management Services | | $2,769.01 | $55.38 |
| **7378** Computer Maintenance and Repair | | $391.55 | $7.83 |
| **7379** Computer Related Services, NEC | | $55,096.98 | $1,101.91 |
| **7381** Detective, Guard, and Armored Car Services | | $4,597.15 | $91.94 |
| **7382** Security Systems Services | | $12,640.24 | $252.81 |
| **7384** Photofinishing Laboratories | | $2,643.65 | $52.87 |
| **7389** Miscellaneous Business Services | | $184,781.35 | $3,695.63 |
| **Other** | | $29,572.24 | $591.44 |
| | Total for MAJOR GROUP 73 | $1,001,487.46 | $20,029.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $69,684.96 | $1,393.70 |
| **7538** General Automotive Repair Shops | | $133,444.83 | $2,668.89 |
| **7539** Automotive Repair Shops, NEC | | $11,432.45 | $228.65 |
| **7542** Carwashes | | $87,412.70 | $1,748.26 |
| **7549** Automotive Services, Except Repair and Carwashes | | $144,743.82 | $2,894.88 |
| **Other** | | $433,724.20 | $8,674.48 |
| | Total for MAJOR GROUP 75 | $880,442.96 | $17,608.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $7,848.00 | $156.96 |
| **7699** Repair Shops and Related Services, NEC | | $35,576.06 | $711.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $44,447.93 | $888.96 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $6,314.06 | $126.28 |
| | Total for MAJOR GROUP 78 | $6,314.06 | $126.28 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | $10,306.62 | $206.13 |
| **7999** Amusement and Recreation Services, NEC | | $33,644.93 | $672.90 |
| **Other** | | $400,811.67 | $8,016.23 |
| | Total for MAJOR GROUP 79 | $444,763.22 | $8,895.26 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $37,330.63 | $746.62 |
| | Total for MAJOR GROUP 80 | $37,330.63 | $746.62 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $220,340.14 | $4,406.81 |

## Sturgis - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 81 | $220,340.14 | $4,406.81 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $10,116.96 | $202.34 |
| **Other** | $3,336.00 | $66.72 |
| Total for MAJOR GROUP 82 | $13,452.96 | $269.06 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | $27,598.37 | $551.97 |
| Total for MAJOR GROUP 83 | $27,598.37 | $551.97 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8641** Civic, Social, and Fraternal Associations | $615.12 | $12.30 |
| **8661** Religious Organizations | $996.86 | $19.94 |
| **Other** | $197.87 | $3.95 |
| Total for MAJOR GROUP 86 | $1,809.85 | $36.19 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $55,019.00 | $1,100.38 |
| **8712** Architectural Services | $18,496.94 | $369.94 |
| **8713** Surveying Services | $7,932.76 | $158.66 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $74,634.28 | $1,492.69 |
| **8734** Testing Laboratories | $19,906.91 | $398.13 |
| **8741** Management Services | $932.96 | $18.66 |
| **8742** Management Consulting Services | $1,499.19 | $29.99 |
| **8748** Business Consulting Services, NEC | $4,348.62 | $86.98 |
| **Other** | $8,512.87 | $170.26 |
| Total for MAJOR GROUP 87 | $191,283.53 | $3,825.69 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $192,719.21 | $3,854.38 |
| Total for MAJOR GROUP 89 | $192,719.21 | $3,854.38 |
| Total for DIVISION I | $4,436,922.40 | $88,738.45 |

**DIVISION: J Public Administration**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| Total for MAJOR GROUP 96 | | N/A | N/A |
| Total for DIVISION J | | N/A | N/A |

## Sturgis - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $678,620.14 | $13,572.41 |
| C | Construction | $283,316.31 | $5,666.34 |
| D | Manufacturing | $1,528,989.44 | $30,579.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,865,466.77 | $37,309.34 |
| F | Wholesale Trade | $1,218,261.99 | $24,365.31 |
| G | Retail Trade | $12,402,126.63 | $248,042.81 |
| H | Finance, Insurance, And Real Estate | $378,868.22 | $7,577.36 |
| I | Services | $4,436,922.40 | $88,738.45 |
| | Other | ($51,070.38) | ($1,021.41) |
| | Total for Sturgis - General | $22,741,501.52 | $454,830.43 |

## Sturgis - Gross Receipts

**DIVISION: D Manufacturing**

## Sturgis - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $348.49 | $3.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $212,944.71 | $2,129.45 |
| Total for DIVISION D | $212,944.71 | $2,129.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $56,539.15 | $565.39 |
| Total for MAJOR GROUP 53 | $56,539.15 | $565.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $322,369.92 | $3,223.69 |
| **Other** | $10,277.61 | $102.77 |
| Total for MAJOR GROUP 54 | $332,647.53 | $3,326.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $86,049.48 | $860.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $88,211.87 | $882.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $118,388.37 | $1,183.88 |
| Total for MAJOR GROUP 56 | $118,388.37 | $1,183.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,601,590.94 | $16,015.90 |
| **5813** Drinking Places | $530,772.23 | $5,307.73 |
| Total for MAJOR GROUP 58 | $2,132,363.17 | $21,323.63 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $307,848.07 | $3,078.49 |
| **5961** Catalog and Mail-Order Houses | $5,675.63 | $56.75 |
| **5963** Direct Selling Establishments | $17,330.05 | $173.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $331,044.74 | $3,310.45 |
| Total for DIVISION G | $3,060,162.25 | $30,601.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $41,833.88 | $418.35 |
| Total for MAJOR GROUP 65 | $41,833.88 | $418.35 |
| Total for DIVISION H | $43,063.88 | $430.65 |
| **DIVISION: I Services** | | |

## Sturgis - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $905,258.26 | $9,052.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,006,436.61 | $10,064.36 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | $3,060.84 | $30.61 |
| | Total for MAJOR GROUP 73 | $3,060.84 | $30.61 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $215,908.36 | $2,159.09 |
| | Total for MAJOR GROUP 79 | $215,908.36 | $2,159.09 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $1,290,267.56 | $12,902.67 |

## Sturgis - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $212,944.71 | $2,129.45 |
| G | Retail Trade | $3,060,162.25 | $30,601.60 |
| H | Finance, Insurance, And Real Estate | $43,063.88 | $430.65 |
| I | Services | $1,290,267.56 | $12,902.67 |
| | Other | $33,556.33 | $335.56 |
| | Total for Sturgis - Gross Receipts | $4,639,994.73 | $46,399.93 |

## Sturgis Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $13,572.41 |
| C | Construction | $5,666.34 |
| D | Manufacturing | $32,709.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,309.34 |
| F | Wholesale Trade | $24,365.31 |
| G | Retail Trade | $278,644.41 |
| H | Finance, Insurance, And Real Estate | $8,008.01 |
| I | Services | $101,641.12 |
| | Other | ($685.85) |
| | Total for Sturgis | $501,230.36 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Summerset - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,890.09 | $177.80 |
| **Other** | $331.93 | $6.64 |
| Total for MAJOR GROUP 07 | $9,222.02 | $184.44 |
| Total for DIVISION A | $9,816.02 | $196.32 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,572.91 | $31.46 |
| **1731** Electrical Work | $24,355.37 | $487.11 |
| **1799** Special Trade Contractors, NEC | $7,012.62 | $140.25 |
| **Other** | $12,896.78 | $257.94 |
| Total for MAJOR GROUP 17 | $45,837.68 | $916.76 |
| Total for DIVISION C | $46,039.64 | $920.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $430.41 | $8.61 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,114.25 | $42.28 |
| **Other** | $348.33 | $6.97 |
| Total for MAJOR GROUP 20 | $2,892.99 | $57.86 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $2,286.59 | $45.73 |
| Total for MAJOR GROUP 21 | $2,286.59 | $45.73 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $785.65 | $15.72 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $748.03 | $14.96 |
| **2731** Books: Publishing, or Publishing and Printing | $227.80 | $4.56 |
| **2741** Miscellaneous Publishing | $734.24 | $14.68 |
| **2754** Commercial Printing, Gravure | $336.13 | $6.72 |
| **Other** | $1,078.31 | $21.57 |
| Total for MAJOR GROUP 27 | $3,910.16 | $78.21 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $75,480.50 | $1,509.61 |
| Total for MAJOR GROUP 28 | $75,480.50 | $1,509.61 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |

## Summerset - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | $7,049.65 | $141.00 |
| | Total for MAJOR GROUP 34 | $7,049.65 | $141.00 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $1,431.05 | $28.62 |
| | Total for MAJOR GROUP 35 | $1,431.05 | $28.62 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $1,354.81 | $27.10 |
| | Total for MAJOR GROUP 36 | $1,354.81 | $27.10 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $204,149.13 | $4,082.99 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $25,933.98 | $518.68 |
| | Total for MAJOR GROUP 42 | $25,933.98 | $518.68 |
| MAJOR GROUP: 47 | Transportation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $76,979.95 | $1,539.60 |
| **4813** | Telephone Communications, Except Radiotelephone | $5,571.38 | $111.43 |
| **4841** | Cable and Other Pay Television Services | $33,396.42 | $667.94 |
| **4899** | Communications Services, NEC | $4,404.36 | $88.09 |
| | Total for MAJOR GROUP 48 | $120,352.11 | $2,407.06 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | $306,642.08 | $6,132.84 |
| | Total for MAJOR GROUP 49 | $306,642.08 | $6,132.84 |
| | Total for DIVISION E | $453,991.17 | $9,079.84 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **5012** | Automobiles and Other Motor Vehicles | $5,014.98 | $100.30 |
| **5013** | Motor Vehicle Supplies and New Parts | $1,439.45 | $28.79 |
| **5045** | Computers and Computer Peripheral Equipment and Software | $4,078.25 | $81.57 |
| **5047** | Medical, Dental, and Hospital Equipment and Supplies | $2,840.50 | $56.81 |
| **5063** | Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $81,398.31 | $1,627.97 |
| **5087** | Service Establishment Equipment and Supplies | $2,605.60 | $52.11 |
| **5091** | Sporting and Recreational Goods and Supplies | $3,092.75 | $61.85 |
| **5099** | Durable Goods, NEC | $2,467.80 | $49.36 |
| **Other** | | $72,244.21 | $1,444.88 |
| | Total for MAJOR GROUP 50 | $175,181.85 | $3,503.64 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **5122** | Drugs, Drug Proprietaries, and Druggists' Sundries | $2,412.23 | $48.24 |
| **5137** | Women's, Children's, and Infants' Clothing and Accessories | $1,470.11 | $29.41 |
| **5141** | Groceries, General Line | $9,451.08 | $189.02 |
| **5142** | Packaged Frozen Foods | $2,462.25 | $49.25 |
| **5149** | Groceries and Related Products, NEC | $834.97 | $16.70 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5199** Nondurable Goods, NEC | $23,359.64 | $467.19 |
| **Other** | $30,278.58 | $605.58 |
| Total for MAJOR GROUP 51 | $70,268.86 | $1,405.39 |
| Total for DIVISION F | $245,450.71 | $4,909.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $239,400.61 | $4,788.01 |
| **Other** | $66,146.94 | $1,322.94 |
| Total for MAJOR GROUP 52 | $305,547.55 | $6,110.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $190,578.74 | $3,811.57 |
| **5331** Variety Stores | $166,998.76 | $3,339.98 |
| **5399** Miscellaneous General Merchandise Stores | $1,945.56 | $38.91 |
| Total for MAJOR GROUP 53 | $359,523.06 | $7,190.46 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $796,567.82 | $15,931.35 |
| **5441** Candy, Nut, and Confectionery Stores | $699.95 | $14.00 |
| **5499** Miscellaneous Food Stores | $1,489.12 | $29.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $798,826.89 | $15,976.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $133,416.85 | $2,668.35 |
| **Other** | ($287,316.55) | ($5,746.39) |
| Total for MAJOR GROUP 55 | ($153,899.70) | ($3,078.04) |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $348.70 | $6.97 |
| **5621** Women's Clothing Stores | $3,562.10 | $71.24 |
| **5651** Family Clothing Stores | $14,209.18 | $284.18 |
| **5661** Shoe Stores | $2,440.37 | $48.81 |
| **5699** Miscellaneous Apparel and Accessory Stores | $987.18 | $19.75 |
| **Other** | $2,823.98 | $56.48 |
| Total for MAJOR GROUP 56 | $24,371.51 | $487.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,466.15 | $129.33 |
| **5713** Floor Coverings Stores | $17,298.27 | $345.97 |
| **5719** Miscellaneous Homefurnishings Stores | $7,992.53 | $159.85 |
| **5722** Household Appliance Stores | $16,998.69 | $339.97 |
| **5731** Radio, Television, and Consumer Electronics Stores | $35,233.89 | $704.68 |
| **5734** Computer and Computer Software Stores | $1,718.02 | $34.36 |
| **Other** | $3,505.00 | $70.10 |
| Total for MAJOR GROUP 57 | $89,212.55 | $1,784.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $317,125.15 | $6,342.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $317,207.05 | $6,344.15 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $24,021.08 | $480.43 |
| **5942** Book Stores | $345.50 | $6.91 |
| **5943** Stationery Stores | $2,091.32 | $41.83 |
| **5945** Hobby, Toy, and Game Stores | $269.97 | $5.40 |
| **5947** Gift, Novelty, and Souvenir Shops | $185.84 | $3.72 |
| **5961** Catalog and Mail-Order Houses | $771,009.72 | $15,420.29 |
| **5963** Direct Selling Establishments | $15,967.44 | $319.36 |
| **5999** Miscellaneous Retail Stores, NEC | ($133,333.50) | ($2,666.68) |
| **Other** | $2,260.64 | $45.23 |
| Total for MAJOR GROUP 59 | $682,818.01 | $13,656.49 |

## Summerset - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $2,423,606.92 | $48,472.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $353.77 | $7.08 |
| | Total for MAJOR GROUP 64 | $353.77 | $7.08 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $297,606.86 | $5,952.14 |
| | Total for MAJOR GROUP 65 | $297,606.86 | $5,952.14 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $298,243.74 | $5,964.88 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $177,146.36 | $3,542.93 |
| | Total for MAJOR GROUP 70 | $177,146.36 | $3,542.93 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $3,024.00 | $60.48 |
| **7221** Photographic Studios, Portrait | | $4,934.05 | $98.68 |
| **7231** Beauty Shops | | $11,347.32 | $226.95 |
| **7299** Miscellaneous Personal Services, NEC | | $7,781.39 | $155.62 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $27,661.21 | $553.22 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $2,652.50 | $53.05 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $8,370.01 | $167.42 |
| **7359** Equipment Rental and Leasing, NEC | | $5,446.20 | $108.93 |
| **7371** Computer Programming Services | | $7,282.40 | $145.64 |
| **7372** Prepackaged Software | | $54,991.21 | $1,099.83 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $16,294.88 | $325.89 |
| **7379** Computer Related Services, NEC | | $10,211.52 | $204.23 |
| **7382** Security Systems Services | | $5,760.99 | $115.22 |
| **7389** Miscellaneous Business Services | | $61,561.00 | $1,231.23 |
| **Other** | | $12,353.30 | $247.08 |
| | Total for MAJOR GROUP 73 | $184,924.01 | $3,698.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $249,885.67 | $4,997.72 |
| | Total for MAJOR GROUP 75 | $249,885.67 | $4,997.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $14,100.29 | $282.01 |
| **Other** | | $900.05 | $18.00 |
| | Total for MAJOR GROUP 76 | $15,000.34 | $300.01 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $45,269.83 | $905.40 |
| | Total for MAJOR GROUP 79 | $45,269.83 | $905.40 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |

## Summerset - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $963.00 | $19.26 |
| | Total for MAJOR GROUP 82 | $963.00 | $19.26 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8641** Civic, Social, and Fraternal Associations | | $368.37 | $7.37 |
| **Other** | | $808.28 | $16.17 |
| | Total for MAJOR GROUP 86 | $1,176.65 | $23.54 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $6,188.00 | $123.76 |
| **8713** Surveying Services | | $16,065.80 | $321.32 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $7,917.77 | $158.36 |
| **8748** Business Consulting Services, NEC | | $6,653.26 | $133.06 |
| **Other** | | $1,847.19 | $36.94 |
| | Total for MAJOR GROUP 87 | $38,672.02 | $773.44 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $10,923.00 | $218.46 |
| | Total for MAJOR GROUP 89 | $10,923.00 | $218.46 |
| | Total for DIVISION I | $752,334.22 | $15,046.74 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Summerset - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,816.02 | $196.32 |
| C | Construction | $46,039.64 | $920.80 |
| D | Manufacturing | $204,149.13 | $4,082.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $453,991.17 | $9,079.84 |
| F | Wholesale Trade | $245,450.71 | $4,909.03 |
| G | Retail Trade | $2,423,606.92 | $48,472.23 |
| H | Finance, Insurance, And Real Estate | $298,243.74 | $5,964.88 |
| I | Services | $752,334.22 | $15,046.74 |
| | Other | $28,581.66 | $571.63 |
| | Total for Summerset - General | $4,462,213.21 | $89,244.46 |

## Summerset - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |

## Summerset - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $166,622.22 | $1,666.23 |
| | Total for MAJOR GROUP 58 | $166,622.22 | $1,666.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $182.48 | $1.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $608.07 | $6.08 |
| | Total for DIVISION G | $353,030.38 | $3,530.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $175,134.91 | $1,751.35 |
| | Total for MAJOR GROUP 70 | $175,134.91 | $1,751.35 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $205,242.02 | $2,052.42 |

## Summerset - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $353,030.38 | $3,530.31 |
| I | Services | $205,242.02 | $2,052.42 |
| | Other | $7,099.28 | $70.99 |
| | Total for Summerset - Gross Receipts | $565,371.68 | $5,653.72 |

## Summerset Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $196.32 |
| C | Construction | $920.80 |
| D | Manufacturing | $4,082.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,079.84 |
| F | Wholesale Trade | $4,909.03 |
| G | Retail Trade | $52,002.54 |
| H | Finance, Insurance, And Real Estate | $5,964.88 |
| I | Services | $17,099.16 |
| | Other | $642.62 |
| | Total for Summerset | $94,898.18 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Summit - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $1,558.93 | $31.18 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $15,293.52 | $305.87 |
| | Total for DIVISION C | $15,293.52 | $305.87 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $360.52 | $7.21 |
| **2754** Commercial Printing, Gravure | | $336.54 | $6.73 |
| **2759** Commercial Printing, NEC | | $375.75 | $7.52 |
| **Other** | | $299.40 | $5.99 |
| | Total for MAJOR GROUP 27 | $1,372.21 | $27.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $24,615.25 | $492.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | $17,146.36 | $342.93 |
| | Total for MAJOR GROUP 42 | $17,146.36 | $342.93 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $1,733.50 | $34.67 |
| **4813** Telephone Communications, Except Radiotelephone | | $7,599.15 | $151.98 |
| **4841** Cable and Other Pay Television Services | | $8,389.25 | $167.79 |
| **4899** Communications Services, NEC | | $1,132.86 | $22.66 |

## Summit - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $18,910.70 | $378.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $16,103.00 | $322.06 |
| Total for MAJOR GROUP 49 | $16,103.00 | $322.06 |
| Total for DIVISION E | $52,366.56 | $1,047.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $636.18 | $12.72 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,909.10 | $98.19 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,725.02 | $94.50 |
| **Other** | $30,261.80 | $605.22 |
| Total for MAJOR GROUP 50 | $40,532.10 | $810.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,440.80 | $48.82 |
| Total for MAJOR GROUP 51 | $2,440.80 | $48.82 |
| Total for DIVISION F | $42,972.90 | $859.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,617.94 | $72.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,217.94 | $104.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,360.00 | $167.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $126,082.68 | $2,521.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $646.55 | $12.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,034.41 | $60.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,401.41 | $188.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $819,697.09 | $16,393.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,328.50 | $26.57 |
| **5699** Miscellaneous Apparel and Accessory Stores | $513.25 | $10.27 |
| **Other** | $726.53 | $14.53 |
| Total for MAJOR GROUP 56 | $2,568.28 | $51.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,821.38 | $36.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $2,571.36 | $51.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5945** Hobby, Toy, and Game Stores | $167.46 | $3.35 |
| **5961** Catalog and Mail-Order Houses | $36,659.76 | $733.21 |
| **5963** Direct Selling Establishments | $4,810.30 | $96.21 |
| **5984** Liquefied Petroleum Gas Dealers | $1,185.50 | $23.71 |
| **5999** Miscellaneous Retail Stores, NEC | $8,164.59 | $163.29 |
| **Other** | $3,221.75 | $64.42 |
| Total for MAJOR GROUP 59 | $54,209.36 | $1,084.19 |

## Summit - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $1,028,269.95 | $20,565.41 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $856.18 | $17.12 |
| Total for MAJOR GROUP 64 | $856.18 | $17.12 |
| Total for DIVISION H | $3,448.68 | $68.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $11,537.15 | $230.74 |
| Total for MAJOR GROUP 72 | $11,537.15 | $230.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $25.40 | $0.51 |
| **7342** Disinfecting and Pest Control Services | $1,418.99 | $28.38 |
| **7359** Equipment Rental and Leasing, NEC | $680.50 | $13.61 |
| **7371** Computer Programming Services | $5,305.75 | $106.12 |
| **7372** Prepackaged Software | $8,121.74 | $162.43 |
| **7374** Computer Processing and Data Preparation and Processing Services | $705.76 | $14.12 |
| **7382** Security Systems Services | $85.50 | $1.71 |
| **7389** Miscellaneous Business Services | $3,709.80 | $74.20 |
| **Other** | $2,932.40 | $58.65 |
| Total for MAJOR GROUP 73 | $22,985.84 | $459.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $131,235.39 | $2,624.71 |
| Total for MAJOR GROUP 75 | $131,235.39 | $2,624.71 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,657.50 | $33.15 |
| Total for MAJOR GROUP 87 | $1,657.50 | $33.15 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $182,954.09 | $3,659.10 |

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

**Returns Filed: October 2026**

## Summit - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $15,293.52 | $305.87 |
| D | Manufacturing | $24,615.25 | $492.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $52,366.56 | $1,047.34 |
| F | Wholesale Trade | $42,972.90 | $859.45 |
| G | Retail Trade | $1,028,269.95 | $20,565.41 |
| H | Finance, Insurance, And Real Estate | $3,448.68 | $68.97 |
| I | Services | $182,954.09 | $3,659.10 |
| | Total for Summit - General | $1,349,920.95 | $26,998.45 |

## Summit Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $305.87 |
| D | Manufacturing | $492.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,047.34 |
| F | Wholesale Trade | $859.45 |
| G | Retail Trade | $20,565.41 |
| H | Finance, Insurance, And Real Estate | $68.97 |
| I | Services | $3,659.10 |
| | Total for Summit | $26,998.45 |

ITEMS OF NOTE:

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

## Tabor - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $2,154.68 | $43.09 |
| | Total for MAJOR GROUP 07 | $2,154.68 | $43.09 |
| | Total for DIVISION A | $2,154.68 | $43.09 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $355.50 | $7.11 |
| | Total for MAJOR GROUP 20 | $355.50 | $7.11 |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,739.02 | $54.78 |
| **2752** Commercial Printing, Lithographic | | $159.98 | $3.20 |
| **2754** Commercial Printing, Gravure | | $118.48 | $2.37 |
| **2759** Commercial Printing, NEC | | $1,338.83 | $26.77 |
| **Other** | | $387.31 | $7.75 |
| | Total for MAJOR GROUP 27 | $4,743.62 | $94.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $606.95 | $12.14 |
| | Total for MAJOR GROUP 28 | $606.95 | $12.14 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $6,654.05 | $133.08 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | $9,898.60 | $197.97 |
| | Total for MAJOR GROUP 42 | $9,898.60 | $197.97 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $21,531.00 | $430.62 |

## Tabor - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4813** Telephone Communications, Except Radiotelephone | $7,131.77 | $142.64 |
| **4841** Cable and Other Pay Television Services | $9,324.95 | $186.50 |
| **4899** Communications Services, NEC | $1,040.31 | $20.81 |
| Total for MAJOR GROUP 48 | $39,028.03 | $780.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $145,212.48 | $2,904.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,033.88 | $40.67 |
| **Other** | $26,462.10 | $529.23 |
| Total for MAJOR GROUP 50 | $28,495.98 | $569.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $499.28 | $9.99 |
| **5142** Packaged Frozen Foods | $494.24 | $9.88 |
| **Other** | $1,688.93 | $33.78 |
| Total for MAJOR GROUP 51 | $2,682.45 | $53.65 |
| Total for DIVISION F | $31,178.43 | $623.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $45,099.46 | $901.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $45,421.39 | $908.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,962.15 | $259.24 |
| **5399** Miscellaneous General Merchandise Stores | $576.00 | $11.52 |
| Total for MAJOR GROUP 53 | $13,538.15 | $270.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $256.25 | $5.13 |
| Total for MAJOR GROUP 54 | $256.25 | $5.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $426.00 | $8.52 |
| **5651** Family Clothing Stores | $2,254.04 | $45.08 |
| **Other** | $1,352.74 | $27.05 |
| Total for MAJOR GROUP 56 | $4,032.78 | $80.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $747.00 | $14.94 |
| **5731** Radio, Television, and Consumer Electronics Stores | $907.84 | $18.16 |
| **Other** | $5,477.42 | $109.55 |
| Total for MAJOR GROUP 57 | $7,132.26 | $142.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $70,406.11 | $1,408.15 |
| **5963** Direct Selling Establishments | $980.33 | $19.61 |
| **5999** Miscellaneous Retail Stores, NEC | $18,113.90 | $362.29 |
| **Other** | $12,377.31 | $247.56 |
| Total for MAJOR GROUP 59 | $101,877.65 | $2,037.61 |
| Total for DIVISION G | $182,259.72 | $3,645.26 |

## Tabor - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $388.99 | $7.78 |
| | Total for MAJOR GROUP 60 | $388.99 | $7.78 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | $491.49 | $9.83 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $1,853.05 | $37.06 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $2,744.42 | $54.89 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $3,200.08 | $64.00 |
| **7372** Prepackaged Software | | $27,864.08 | $557.29 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $506.32 | $10.13 |
| **7379** Computer Related Services, NEC | | $3,378.93 | $67.57 |
| **7389** Miscellaneous Business Services | | $4,529.57 | $90.60 |
| **Other** | | $33,455.74 | $669.13 |
| | Total for MAJOR GROUP 73 | $72,934.72 | $1,458.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $90,575.09 | $1,811.50 |
| | Total for MAJOR GROUP 75 | $90,575.09 | $1,811.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $568.00 | $11.36 |
| | Total for MAJOR GROUP 76 | $568.00 | $11.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $3,430.94 | $68.62 |
| | Total for MAJOR GROUP 79 | $3,430.94 | $68.62 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $17,899.74 | $358.00 |
| | Total for MAJOR GROUP 86 | $17,899.74 | $358.00 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $5,656.00 | $113.12 |
| | Total for MAJOR GROUP 89 | $5,656.00 | $113.12 |
| | Total for DIVISION I | $193,847.36 | $3,876.98 |

## Tabor - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,154.68 | $43.09 |
| D | Manufacturing | $6,654.05 | $133.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $145,212.48 | $2,904.26 |
| F | Wholesale Trade | $31,178.43 | $623.55 |
| G | Retail Trade | $182,259.72 | $3,645.26 |
| H | Finance, Insurance, And Real Estate | $491.49 | $9.83 |
| I | Services | $193,847.36 | $3,876.98 |
| | Other | $1.55 | $0.03 |
| | Total for Tabor - General | $561,799.76 | $11,236.08 |

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

**Returns Filed: October 2026**

## Tabor Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $43.09 |
| D | Manufacturing | | $133.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,904.26 |
| F | Wholesale Trade | | $623.55 |
| G | Retail Trade | | $3,645.26 |
| H | Finance, Insurance, And Real Estate | | $9.83 |
| I | Services | | $3,876.98 |
| | Other | | $0.03 |
| | Total for Tabor | | $11,236.08 |

ITEMS OF NOTE:

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

## Tea - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $1,762.73 | $35.26 |
| Total for MAJOR GROUP 01 | $1,762.73 | $35.26 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $1,795.69 | $35.92 |
| Total for MAJOR GROUP 02 | $1,795.69 | $35.92 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $75,320.21 | $1,506.40 |
| **0782** Lawn and Garden Services | $138,993.29 | $2,779.83 |
| **0783** Ornamental Shrub and Tree Services | $4,688.55 | $93.77 |
| **Other** | $392,783.85 | $7,855.68 |
| Total for MAJOR GROUP 07 | $611,785.90 | $12,235.68 |
| Total for DIVISION A | $615,344.32 | $12,306.86 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $34,826.30 | $696.52 |
| **Other** | $55,213.99 | $1,104.28 |
| Total for MAJOR GROUP 15 | $90,040.29 | $1,800.80 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $30,776.27 | $615.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $38,314.85 | $766.30 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $159,509.46 | $3,190.18 |
| **1731** Electrical Work | $12,400.99 | $248.03 |
| **1751** Carpentry Work | $422,615.27 | $8,452.30 |
| **1752** Floor Laying and Other Floor Work, NEC | $172,150.45 | $3,443.01 |
| **1761** Roofing, Siding, and Sheet Metal Work | $98,142.10 | $1,962.85 |
| **1771** Concrete Work | $57,994.80 | $1,159.89 |
| **1794** Excavation Work | $294,975.18 | $5,899.51 |
| **1799** Special Trade Contractors, NEC | $79,777.60 | $1,595.55 |
| **Other** | $44,114.33 | $882.28 |
| Total for MAJOR GROUP 17 | $1,341,680.18 | $26,833.60 |
| Total for DIVISION C | $1,470,035.32 | $29,400.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $905.70 | $18.12 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $6,318.90 | $126.38 |
| **Other** | $62,573.16 | $1,251.47 |
| Total for MAJOR GROUP 20 | $69,797.76 | $1,395.97 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $1,613.06 | $32.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | $1,996.06 | $39.92 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $1,336.03 | $26.72 |
| Total for MAJOR GROUP 22 | $1,336.03 | $26.72 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $7,341.00 | $146.82 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $13,093.76 | $261.87 |
| **Other** | $5,041.00 | $100.82 |
| Total for MAJOR GROUP 23 | $25,475.76 | $509.51 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2439** Structural Wood Members, NEC | $206,651.08 | $4,133.02 |
| **2499** Wood Products, NEC | $3,089.52 | $61.79 |
| **Other** | $1,217.13 | $24.34 |
| Total for MAJOR GROUP 24 | $210,957.73 | $4,219.15 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,914.46 | $58.29 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $8,062.69 | $161.25 |
| **2731** Books: Publishing, or Publishing and Printing | $2,983.78 | $59.67 |
| **2741** Miscellaneous Publishing | $1,497.86 | $29.96 |
| **2752** Commercial Printing, Lithographic | $1,863.00 | $37.26 |
| **2754** Commercial Printing, Gravure | $2,981.20 | $59.62 |
| **2759** Commercial Printing, NEC | $7,174.15 | $143.48 |
| **Other** | $1,130.11 | $22.60 |
| Total for MAJOR GROUP 27 | $28,607.25 | $572.13 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $14,774.47 | $295.49 |
| **2819** Industrial Inorganic Chemicals, NEC | $8,821.49 | $176.43 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $4,457.46 | $89.15 |
| **Other** | $27,588.30 | $551.76 |
| Total for MAJOR GROUP 28 | $55,641.72 | $1,112.83 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $4,601.50 | $92.03 |
| **3089** Plastics Products, NEC | $15,912.74 | $318.25 |
| **Other** | $551.00 | $11.02 |
| Total for MAJOR GROUP 30 | $21,065.24 | $421.30 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $198,688.26 | $3,973.77 |
| **Other** | $43,779.98 | $875.60 |
| Total for MAJOR GROUP 32 | $242,468.24 | $4,849.37 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $12,370.82 | $247.42 |
| Total for MAJOR GROUP 34 | $12,370.82 | $247.42 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $84,073.99 | $1,681.49 |
| Total for MAJOR GROUP 35 | $84,073.99 | $1,681.49 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3639** Household Appliances, NEC | $2,420.63 | $48.41 |
| **3699** Electrical Machinery, Equipment, and Supplies, NEC | $19,939.66 | $398.79 |
| **Other** | $2,338,493.14 | $46,769.87 |
| Total for MAJOR GROUP 36 | $2,360,853.43 | $47,217.07 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $259,244.92 | $5,184.90 |
| **3714** Motor Vehicle Parts and Accessories | $6,343.74 | $126.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | $312,976.42 | $6,259.53 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $1,954.50 | $39.09 |
| **Other** | $1,557.49 | $31.15 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | $3,511.99 | $70.24 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,990.50 | $99.81 |
| **3993** Signs and Advertising Specialties | $74,613.77 | $1,492.28 |
| **3999** Manufacturing Industries, NEC | ($47,225.09) | ($944.50) |
| **Other** | $53,664.65 | $1,073.29 |
| Total for MAJOR GROUP 39 | $86,043.83 | $1,720.88 |
| Total for DIVISION D | $3,517,657.07 | $70,353.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $118,844.77 | $2,376.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $123,103.39 | $2,462.07 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $6,530.75 | $130.62 |
| Total for MAJOR GROUP 45 | $6,530.75 | $130.62 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4731** Arrangement of Transportation of Freight and Cargo | $48,666.71 | $973.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | $48,686.71 | $973.73 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $198,797.49 | $3,975.95 |
| **4813** Telephone Communications, Except Radiotelephone | $13,253.60 | $265.06 |
| **4833** Television Broadcasting Stations | $292.50 | $5.85 |
| **4841** Cable and Other Pay Television Services | $161,695.01 | $3,233.90 |
| **4899** Communications Services, NEC | $21,339.04 | $426.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $395,578.54 | $7,911.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $6,506.50 | $130.13 |
| **Other** | $1,111,882.36 | $22,237.66 |
| Total for MAJOR GROUP 49 | $1,118,388.86 | $22,367.79 |
| Total for DIVISION E | $1,697,908.25 | $33,958.18 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $46,344.17 | $926.88 |
| **5013** Motor Vehicle Supplies and New Parts | $13,335.43 | $266.71 |
| **5014** Tires and Tubes | $7,417.11 | $148.34 |
| **5015** Motor Vehicle Parts, Used | $2,451.50 | $49.03 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $83,306.89 | $1,666.14 |
| **5032** Brick, Stone, and Related Construction Materials | $159,015.16 | $3,180.31 |
| **5039** Construction Materials, NEC | $123,697.69 | $2,473.95 |
| **5044** Office Equipment | $19,095.03 | $381.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $58,116.01 | $1,162.32 |
| **5046** Commercial Equipment, NEC | $4,423.16 | $88.46 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $25,635.42 | $512.71 |
| **5049** Professional Equipment and Supplies, NEC | $5,807.21 | $116.14 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $679,671.11 | $13,593.42 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,145.34 | $22.91 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5065** Electronic Parts and Equipment, NEC | $23,402.50 | $468.05 |
| **5072** Hardware | $17,225.64 | $344.51 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,316,170.31 | $26,323.39 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $19,638.64 | $392.77 |
| **5083** Farm and Garden Machinery and Equipment | $257,838.22 | $5,156.76 |
| **5084** Industrial Machinery and Equipment | $133,451.00 | $2,669.03 |
| **5085** Industrial Supplies | $5,622.60 | $112.46 |
| **5087** Service Establishment Equipment and Supplies | $159,918.40 | $3,198.37 |
| **5091** Sporting and Recreational Goods and Supplies | $21,218.19 | $424.37 |
| **5092** Toys and Hobby Goods and Supplies | $44,839.50 | $896.79 |
| **5093** Scrap and Waste Materials | $2,849.72 | $56.99 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $2,393.50 | $47.87 |
| **5099** Durable Goods, NEC | $43,885.61 | $877.70 |
| **Other** | $91,775.37 | $1,835.51 |
| Total for MAJOR GROUP 50 | $3,369,690.43 | $67,393.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,118.50 | $22.37 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,680.28 | $133.61 |
| **5136** Men's and Boys' Clothing and Furnishings | $5,271.96 | $105.44 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $10,259.48 | $205.21 |
| **5139** Footwear | $1,215.73 | $24.32 |
| **5142** Packaged Frozen Foods | $13,253.00 | $265.07 |
| **5149** Groceries and Related Products, NEC | $6,515.02 | $130.30 |
| **5169** Chemicals and Allied Products, NEC | $11,295.12 | $225.90 |
| **5191** Farm Supplies | $13,682.74 | $273.66 |
| **5192** Books, Periodicals, and Newspapers | $845.77 | $16.92 |
| **5199** Nondurable Goods, NEC | $8,896.25 | $177.93 |
| **Other** | $73,424.78 | $1,468.51 |
| Total for MAJOR GROUP 51 | $152,458.63 | $3,049.24 |
| Total for DIVISION F | $3,522,149.06 | $70,443.02 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,218,368.85 | $24,367.38 |
| **5231** Paint, Glass, and Wallpaper Stores | $411,136.03 | $8,222.72 |
| **5251** Hardware Stores | $423,958.88 | $8,479.17 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $79,177.13 | $1,583.54 |
| Total for MAJOR GROUP 52 | $2,132,640.89 | $42,652.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $349,145.71 | $6,982.91 |
| **5331** Variety Stores | $167,290.98 | $3,345.82 |
| **5399** Miscellaneous General Merchandise Stores | $6,985.91 | $139.72 |
| Total for MAJOR GROUP 53 | $523,422.60 | $10,468.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,615,057.96 | $32,301.16 |
| **5441** Candy, Nut, and Confectionery Stores | $1,012.50 | $20.25 |
| **5461** Retail Bakeries | $31,245.33 | $624.91 |
| **5499** Miscellaneous Food Stores | $19,084.04 | $381.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,666,729.83 | $33,334.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $261,646.11 | $5,232.93 |
| **5541** Gasoline Service Station | $823,207.22 | $16,464.14 |
| **Other** | $31,219.48 | $624.39 |
| Total for MAJOR GROUP 55 | $1,116,072.81 | $22,321.46 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,001.95 | $40.04 |
| **5621** Women's Clothing Stores | $170,547.13 | $3,410.94 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5632** Women's Accessory and Specialty Stores | $18,243.90 | $364.87 |
| **5641** Children's and Infants' Wear Stores | $2,731.40 | $54.63 |
| **5651** Family Clothing Stores | $61,935.63 | $1,238.72 |
| **5661** Shoe Stores | $9,670.34 | $193.41 |
| **5699** Miscellaneous Apparel and Accessory Stores | $11,990.11 | $239.81 |
| Total for MAJOR GROUP 56 | $277,120.46 | $5,542.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $240,755.71 | $4,815.11 |
| **5713** Floor Coverings Stores | $340,311.11 | $6,806.22 |
| **5719** Miscellaneous Homefurnishings Stores | $87,853.30 | $1,757.07 |
| **5722** Household Appliance Stores | $78,530.40 | $1,570.61 |
| **5731** Radio, Television, and Consumer Electronics Stores | $33,106.69 | $662.13 |
| **5734** Computer and Computer Software Stores | $34,633.67 | $692.68 |
| **5736** Musical Instruments Stores | $22,582.50 | $451.65 |
| **Other** | $26,105.33 | $522.11 |
| Total for MAJOR GROUP 57 | $863,878.71 | $17,277.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $815,105.61 | $16,302.13 |
| **5813** Drinking Places | $35,116.97 | $702.34 |
| Total for MAJOR GROUP 58 | $850,222.58 | $17,004.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $4,256.17 | $85.12 |
| **5921** Liquor Stores | $7,435.14 | $148.71 |
| **5941** Sporting Goods Stores and Bicycle Shops | $88,026.83 | $1,760.55 |
| **5942** Book Stores | $4,231.35 | $84.63 |
| **5943** Stationery Stores | $4,964.01 | $99.27 |
| **5944** Jewelry Stores | $2,942.91 | $58.86 |
| **5945** Hobby, Toy, and Game Stores | $2,335.33 | $46.71 |
| **5947** Gift, Novelty, and Souvenir Shops | $25,876.14 | $517.53 |
| **5961** Catalog and Mail-Order Houses | $2,092,914.45 | $41,858.54 |
| **5962** Automatic Merchandise Machine Operators | $73,385.82 | $1,467.72 |
| **5963** Direct Selling Establishments | $38,161.66 | $763.23 |
| **5984** Liquefied Petroleum Gas Dealers | $6,771.48 | $135.43 |
| **5995** Optical Goods Stores | $883.80 | $17.68 |
| **5999** Miscellaneous Retail Stores, NEC | $770,252.29 | $15,405.05 |
| **Other** | $93,336.75 | $1,866.73 |
| Total for MAJOR GROUP 59 | $3,215,774.13 | $64,315.76 |
| Total for DIVISION G | $10,645,862.01 | $212,917.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $2,073.31 | $41.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $8,206.31 | $164.12 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $2,645.87 | $52.92 |
| **6159** Miscellaneous Business Credit Institutions | $3,112.76 | $62.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $5,919.60 | $118.39 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,278.37 | $25.57 |
| Total for MAJOR GROUP 63 | $1,278.37 | $25.57 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $12,248.50 | $244.97 |
| Total for MAJOR GROUP 64 | $12,248.50 | $244.97 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $116,804.95 | $2,336.10 |
| Total for MAJOR GROUP 65 | $116,804.95 | $2,336.10 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $4,953.44 | $99.07 |
| Total for MAJOR GROUP 67 | $4,953.44 | $99.07 |
| Total for DIVISION H | $149,660.17 | $2,993.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $15,159.97 | $303.20 |
| **7218** Industrial Launderers | $8,514.98 | $170.30 |
| **7221** Photographic Studios, Portrait | $34,224.93 | $684.49 |
| **7231** Beauty Shops | $218,843.38 | $4,376.87 |
| **7299** Miscellaneous Personal Services, NEC | $130,957.17 | $2,619.15 |
| **Other** | $42,362.02 | $847.24 |
| Total for MAJOR GROUP 72 | $450,062.45 | $9,001.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $8,915.64 | $178.31 |
| **7319** Advertising, NEC | $168.45 | $3.37 |
| **7322** Adjustment and Collection Services | $5,603.80 | $112.07 |
| **7331** Direct Mail Advertising Services | $2,769.97 | $55.40 |
| **7342** Disinfecting and Pest Control Services | $47,329.44 | $946.59 |
| **7349** Building Cleaning and Maintenance Services, NEC | $61,731.27 | $1,234.61 |
| **7353** Heavy Construction Equipment Rental and Leasing | $32,490.43 | $649.81 |
| **7359** Equipment Rental and Leasing, NEC | $253,146.38 | $5,062.93 |
| **7363** Help Supply Services | $26,776.72 | $535.53 |
| **7371** Computer Programming Services | $39,882.46 | $797.66 |
| **7372** Prepackaged Software | $295,239.46 | $5,904.83 |
| **7373** Computer Integrated Systems Design | $11,119.12 | $222.38 |
| **7374** Computer Processing and Data Preparation and Processing Services | $35,830.32 | $716.60 |
| **7375** Information Retrieval Services | $3,454.38 | $69.08 |
| **7377** Computer Rental and Leasing | $6,688.72 | $133.78 |
| **7378** Computer Maintenance and Repair | $8,192.95 | $163.86 |
| **7379** Computer Related Services, NEC | $41,311.69 | $826.24 |
| **7381** Detective, Guard, and Armored Car Services | $2,132.85 | $42.65 |
| **7382** Security Systems Services | $8,994.10 | $179.88 |
| **7389** Miscellaneous Business Services | $450,014.56 | $9,000.31 |
| **Other** | $12,323.71 | $246.48 |
| Total for MAJOR GROUP 73 | $1,354,116.42 | $27,082.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $1,137.99 | $22.76 |
| **7536** Automotive Glass Replacement Shops | $10,093.66 | $201.87 |
| **7538** General Automotive Repair Shops | $223,589.08 | $4,471.77 |
| **7539** Automotive Repair Shops, NEC | $134,316.41 | $2,686.34 |
| **7542** Carwashes | $69,635.67 | $1,392.71 |
| **7549** Automotive Services, Except Repair and Carwashes | $4,722.50 | $94.45 |
| **Other** | $25,879.08 | $517.57 |
| Total for MAJOR GROUP 75 | $469,374.39 | $9,387.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $14,434.11 | $288.68 |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,557.62 | $91.15 |
| **7699** Repair Shops and Related Services, NEC | $44,832.49 | $896.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $64,528.25 | $1,290.56 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |

## Tea - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7991** Physical Fitness Facilities | | $63,515.71 | $1,270.30 |
| **7999** Amusement and Recreation Services, NEC | | $22,217.15 | $444.36 |
| **Other** | | $14,100.17 | $282.01 |
| | Total for MAJOR GROUP 79 | $99,833.03 | $1,996.67 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $93,746.20 | $1,874.92 |
| | Total for MAJOR GROUP 80 | $93,746.20 | $1,874.92 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $89,601.59 | $1,792.04 |
| **Other** | | $602.00 | $12.04 |
| | Total for MAJOR GROUP 82 | $90,203.59 | $1,804.08 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $1,015.21 | $20.30 |
| | Total for MAJOR GROUP 86 | $1,015.21 | $20.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $22,001.49 | $440.03 |
| **8712** Architectural Services | | $8,881.25 | $177.63 |
| **8713** Surveying Services | | $13,268.80 | $265.37 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $130,956.45 | $2,619.12 |
| **8734** Testing Laboratories | | $13,394.60 | $267.90 |
| **8741** Management Services | | $11,737.33 | $234.74 |
| **8742** Management Consulting Services | | $59,727.52 | $1,194.56 |
| **8748** Business Consulting Services, NEC | | $43,359.75 | $867.20 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $304,703.21 | $6,094.07 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $189,803.05 | $3,796.06 |
| | Total for MAJOR GROUP 89 | $189,803.05 | $3,796.06 |
| | Total for DIVISION I | $3,118,693.74 | $62,373.91 |

## Tea - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $615,344.32 | $12,306.86 |
| C | Construction | $1,470,035.32 | $29,400.70 |
| D | Manufacturing | $3,517,657.07 | $70,353.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,697,908.25 | $33,958.18 |
| F | Wholesale Trade | $3,522,149.06 | $70,443.02 |
| G | Retail Trade | $10,645,862.01 | $212,917.56 |
| H | Finance, Insurance, And Real Estate | $149,660.17 | $2,993.20 |
| I | Services | $3,118,693.74 | $62,373.91 |
| | Other | $397.50 | $7.95 |
| | Total for Tea - General | $24,737,707.44 | $494,754.53 |

## Tea - Gross Receipts

**DIVISION: D Manufacturing**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $60,356.50 | $603.57 |
| | Total for MAJOR GROUP 20 | $60,356.50 | $603.57 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |

## Tea - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| Total for DIVISION D | $60,775.51 | $607.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $178,222.71 | $1,782.23 |
| **5461** Retail Bakeries | $12,876.50 | $128.77 |
| Total for MAJOR GROUP 54 | $191,099.21 | $1,911.00 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $805,019.88 | $8,050.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $839,374.10 | $8,393.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $7,416.14 | $74.16 |
| **5961** Catalog and Mail-Order Houses | $66,043.97 | $660.44 |
| **5963** Direct Selling Establishments | $6,030.65 | $60.31 |
| **5999** Miscellaneous Retail Stores, NEC | $22,852.44 | $228.52 |
| Total for MAJOR GROUP 59 | $102,343.20 | $1,023.43 |
| Total for DIVISION G | $1,420,753.62 | $14,207.54 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $9,557.84 | $95.58 |

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

**Returns Filed: October 2026**

## Tea - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $60,775.51 | $607.76 |
| G | Retail Trade | $1,420,753.62 | $14,207.54 |
| I | Services | $9,557.84 | $95.58 |
| | Other | $32,231.57 | $322.31 |
| | Total for Tea - Gross Receipts | $1,523,318.54 | $15,233.19 |

## Tea Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,306.86 |
| C | Construction | $29,400.70 |
| D | Manufacturing | $70,960.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,958.18 |
| F | Wholesale Trade | $70,443.02 |
| G | Retail Trade | $227,125.10 |
| H | Finance, Insurance, And Real Estate | $2,993.20 |
| I | Services | $62,469.49 |
| | Other | $330.26 |
| | Total for Tea | $509,987.72 |

ITEMS OF NOTE:

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

## Telecom Excise Tax - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,145,948.72 | $245,837.95 |
| **4813** Telephone Communications, Except Radiotelephone | $1,867,510.29 | $74,700.40 |
| **4899** Communications Services, NEC | ($10,752,463.07) | ($430,098.52) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | ($2,734,210.16) | ($109,368.41) |
| Total for DIVISION E | ($2,734,210.16) | ($109,368.41) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $12,570.00 | $502.80 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

## Telecom Excise Tax - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | ($2,734,210.16) | ($109,368.41) |
| G | Retail Trade | $12,570.00 | $502.80 |
| | Other | $89.33 | $3.57 |
| | Total for Telecom Excise Tax- Gross Receipts | $-2,721,550.83 | $-108,862.04 |

## Telecom Excise Tax Recap

| | | Tax Due |
|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | ($109,368.41) |
| G | Retail Trade | $502.80 |
| | Other | $3.57 |
| | Total for Telecom Excise Tax | $-108,862.04 |

ITEMS OF NOTE:

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

## Timber Lake - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $6,095.39 | $121.91 |
| | Total for MAJOR GROUP 17 | $6,095.39 | $121.91 |
| | Total for DIVISION C | $6,120.39 | $122.41 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $154.84 | $3.10 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $95.63 | $1.91 |
| **2754** | Commercial Printing, Gravure | $537.49 | $10.76 |
| **2759** | Commercial Printing, NEC | $1,457.70 | $29.16 |
| **Other** | | $199.40 | $3.99 |
| | Total for MAJOR GROUP 27 | $2,445.06 | $48.92 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **2844** | Perfumes, Cosmetics, and Other Toilet Preparations | $463.87 | $9.28 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | $1,676.28 | $33.53 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |

## Timber Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $24,855.80 | $497.12 |
| Total for MAJOR GROUP 39 | $24,855.80 | $497.12 |
| Total for DIVISION D | $54,921.46 | $1,098.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $6,749.58 | $134.99 |
| Total for MAJOR GROUP 42 | $6,749.58 | $134.99 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $24,355.50 | $487.11 |
| **4813** Telephone Communications, Except Radiotelephone | $4,259.04 | $85.18 |
| **4841** Cable and Other Pay Television Services | $19,023.61 | $380.47 |
| **4899** Communications Services, NEC | $3,552.27 | $71.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $51,201.32 | $1,024.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $340,689.02 | $6,813.78 |
| Total for MAJOR GROUP 49 | $340,689.02 | $6,813.78 |
| Total for DIVISION E | $398,639.92 | $7,972.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $601.00 | $12.02 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,022.37 | $40.45 |
| **5065** Electronic Parts and Equipment, NEC | $596,311.67 | $11,926.23 |
| **5074** Plumbing and Heating Equipment and Supplies | $9,215.22 | $184.30 |
| **5091** Sporting and Recreational Goods and Supplies | $572.50 | $11.45 |
| **5092** Toys and Hobby Goods and Supplies | ($3.50) | ($0.07) |
| **Other** | $29,756.44 | $595.14 |
| Total for MAJOR GROUP 50 | $638,475.70 | $12,769.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,553.92 | $31.08 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $340.87 | $6.82 |
| **Other** | $8,420.51 | $168.42 |
| Total for MAJOR GROUP 51 | $10,315.30 | $206.32 |
| Total for DIVISION F | $648,791.00 | $12,975.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,714.29 | $294.29 |
| **5399** Miscellaneous General Merchandise Stores | $295.85 | $5.92 |
| Total for MAJOR GROUP 53 | $15,010.14 | $300.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,226.13 | $24.52 |
| **Other** | $161,668.79 | $3,233.37 |
| Total for MAJOR GROUP 54 | $162,894.92 | $3,257.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $365,170.28 | $7,303.41 |
| Total for MAJOR GROUP 55 | $365,170.28 | $7,303.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $373.83 | $7.48 |
| **5621** Women's Clothing Stores | $1,592.86 | $31.86 |
| **5632** Women's Accessory and Specialty Stores | $27,940.96 | $558.81 |
| **5651** Family Clothing Stores | $5,616.15 | $112.33 |
| **5661** Shoe Stores | $773.03 | $15.46 |

## Timber Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,492.98 | $49.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $38,797.31 | $775.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,789.78 | $75.80 |
| **5734** Computer and Computer Software Stores | $7,368.78 | $147.37 |
| **Other** | $2,923.00 | $58.46 |
| Total for MAJOR GROUP 57 | $14,081.56 | $281.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,407.05 | $68.14 |
| **5943** Stationery Stores | $2,409.10 | $48.18 |
| **5944** Jewelry Stores | $4,500.96 | $90.02 |
| **5961** Catalog and Mail-Order Houses | $127,172.69 | $2,543.53 |
| **5963** Direct Selling Establishments | $4,231.48 | $84.63 |
| **5999** Miscellaneous Retail Stores, NEC | $11,174.33 | $223.49 |
| **Other** | $7,003.55 | $140.07 |
| Total for MAJOR GROUP 59 | $159,899.16 | $3,198.06 |
| Total for DIVISION G | $784,925.44 | $15,698.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $17,745.50 | $354.91 |
| Total for MAJOR GROUP 65 | $17,745.50 | $354.91 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $18,431.13 | $368.62 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $473.82 | $9.48 |
| **Other** | $13,040.36 | $260.81 |
| Total for MAJOR GROUP 72 | $13,514.18 | $270.29 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $18.73 | $0.38 |
| **7359** Equipment Rental and Leasing, NEC | $3,865.31 | $77.31 |
| **7371** Computer Programming Services | $10,266.03 | $205.33 |
| **7372** Prepackaged Software | $25,031.54 | $500.65 |
| **7374** Computer Processing and Data Preparation and Processing Services | $600.84 | $12.01 |
| **7379** Computer Related Services, NEC | $640.20 | $12.80 |
| **7389** Miscellaneous Business Services | $1,385.74 | $27.71 |
| **Other** | $2,169.99 | $43.41 |

## Timber Lake - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $43,978.38 | $879.60 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $175.23 | $3.51 |
| | Total for MAJOR GROUP 86 | $175.23 | $3.51 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8742** Management Consulting Services | | $91.90 | $1.84 |
| **Other** | | $45,859.74 | $917.20 |
| | Total for MAJOR GROUP 87 | $45,951.64 | $919.04 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $11,036.18 | $220.72 |
| | Total for MAJOR GROUP 89 | $11,036.18 | $220.72 |
| | Total for DIVISION I | $118,895.59 | $2,377.96 |

## Timber Lake - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,120.39 | $122.41 |
| D | Manufacturing | $54,921.46 | $1,098.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $398,639.92 | $7,972.80 |
| F | Wholesale Trade | $648,791.00 | $12,975.84 |
| G | Retail Trade | $784,925.44 | $15,698.60 |
| H | Finance, Insurance, And Real Estate | $18,431.13 | $368.62 |
| I | Services | $118,895.59 | $2,377.96 |
| | Other | $614.55 | $12.29 |
| | Total for Timber Lake - General | $2,031,339.48 | $40,626.97 |

## Timber Lake Recap

| | | |
|---|---|---|
| C | Construction | $122.41 |
| D | Manufacturing | $1,098.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,972.80 |
| F | Wholesale Trade | $12,975.84 |
| G | Retail Trade | $15,698.60 |
| H | Finance, Insurance, And Real Estate | $368.62 |
| I | Services | $2,377.96 |
| | Other | $12.29 |
| | Total for Timber Lake | $40,626.97 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Toronto - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,845.87 | $56.91 |
| Total for MAJOR GROUP 17 | $2,845.87 | $56.91 |
| Total for DIVISION C | $3,312.67 | $66.25 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $323.11 | $6.47 |
| **2741** Miscellaneous Publishing | $681.99 | $13.64 |
| **2754** Commercial Printing, Gravure | $62.54 | $1.25 |
| **2759** Commercial Printing, NEC | $232.06 | $4.64 |
| **Other** | $389.19 | $7.78 |
| Total for MAJOR GROUP 27 | $1,688.89 | $33.78 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $14,565.76 | $291.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,721.00 | $54.42 |
| **4813** Telephone Communications, Except Radiotelephone | $7,193.70 | $143.87 |
| **4841** Cable and Other Pay Television Services | $4,849.25 | $96.99 |
| **4899** Communications Services, NEC | $301.39 | $6.03 |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $15,074.34 | $301.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $38,188.43 | $763.77 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $3,845.99 | $76.92 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,901.06 | $38.03 |
| **5074** Plumbing and Heating Equipment and Supplies | $33,683.54 | $673.67 |
| **5099** Durable Goods, NEC | $2,305.49 | $46.11 |
| **Other** | $22,607.39 | $452.15 |
| Total for MAJOR GROUP 50 | $64,343.47 | $1,286.88 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,888.81 | $37.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $594.50 | $11.89 |
| **Other** | $18,575.73 | $371.52 |
| Total for MAJOR GROUP 51 | $21,059.04 | $421.19 |
| Total for DIVISION F | $85,402.51 | $1,708.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,626.73 | $72.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,833.23 | $96.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,411.00 | $188.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $90,993.17 | $1,819.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,398.14 | $27.96 |
| Total for MAJOR GROUP 54 | $1,398.14 | $27.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $89,872.20 | $1,797.44 |
| Total for MAJOR GROUP 55 | $89,872.20 | $1,797.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $854.00 | $17.08 |
| **Other** | $972.00 | $19.44 |
| Total for MAJOR GROUP 56 | $1,826.00 | $36.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $590.66 | $11.81 |
| **Other** | $1,217.57 | $24.35 |
| Total for MAJOR GROUP 57 | $1,808.23 | $36.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $49,673.37 | $993.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $57,118.37 | $1,142.38 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $700.00 | $14.00 |
| **5961** Catalog and Mail-Order Houses | $40,795.29 | $815.91 |
| **5963** Direct Selling Establishments | $491.34 | $9.83 |
| **5999** Miscellaneous Retail Stores, NEC | $94,826.08 | $1,896.53 |
| **Other** | $313.44 | $6.28 |
| Total for MAJOR GROUP 59 | $137,126.15 | $2,742.55 |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $384,975.49 | $7,699.53 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $408.00 | $8.16 |
| Total for MAJOR GROUP 64 | $408.00 | $8.16 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $505.00 | $10.10 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,045.17 | $80.91 |
| Total for MAJOR GROUP 72 | $4,045.17 | $80.91 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $15.15 | $0.30 |
| **7342** Disinfecting and Pest Control Services | $1,390.20 | $27.80 |
| **7359** Equipment Rental and Leasing, NEC | $2,936.57 | $58.73 |
| **7371** Computer Programming Services | $7,738.55 | $154.77 |
| **7372** Prepackaged Software | $3,618.53 | $72.37 |
| **7374** Computer Processing and Data Preparation and Processing Services | $830.89 | $16.62 |
| **7379** Computer Related Services, NEC | $887.96 | $17.76 |
| **7389** Miscellaneous Business Services | $8,534.17 | $170.69 |
| **Other** | $1,899.71 | $38.00 |
| Total for MAJOR GROUP 73 | $27,851.73 | $557.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $1,894.53 | $37.89 |
| Total for MAJOR GROUP 75 | $1,894.53 | $37.89 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $528.29 | $10.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $669.29 | $13.39 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $6,947.72 | $138.95 |
| Total for MAJOR GROUP 87 | $6,947.72 | $138.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,344.00 | $86.88 |
| Total for MAJOR GROUP 89 | $4,344.00 | $86.88 |
| Total for DIVISION I | $52,926.11 | $1,058.54 |

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

**Returns Filed: October 2026**

## Toronto - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $3,312.67 | $66.25 |
| D | Manufacturing | $14,565.76 | $291.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,188.43 | $763.77 |
| F | Wholesale Trade | $85,402.51 | $1,708.07 |
| G | Retail Trade | $384,975.49 | $7,699.53 |
| H | Finance, Insurance, And Real Estate | $505.00 | $10.10 |
| I | Services | $52,926.11 | $1,058.54 |
| | Other | $445.00 | $8.90 |
| | Total for Toronto - General | $580,320.97 | $11,606.48 |

## Toronto Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $66.25 |
| D | Manufacturing | $291.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $763.77 |
| F | Wholesale Trade | $1,708.07 |
| G | Retail Trade | $7,699.53 |
| H | Finance, Insurance, And Real Estate | $10.10 |
| I | Services | $1,058.54 |
| | Other | $8.90 |
| | Total for Toronto | $11,606.48 |

ITEMS OF NOTE:

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

## Tourism - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $412,000.20 | $6,180.00 |
| Total for MAJOR GROUP 01 | $412,000.20 | $6,180.00 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $3,824.37 | $57.37 |
| Total for MAJOR GROUP 02 | $3,824.37 | $57.37 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $9,769.12 | $146.53 |
| Total for MAJOR GROUP 07 | $9,769.12 | $146.53 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **0912** Finfish | $11,988.24 | $179.82 |
| **0971** Hunting and Trapping, and Game Propagation | $1,608,983.68 | $24,134.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | $1,638,058.92 | $24,570.91 |
| Total for DIVISION A | $2,063,652.61 | $30,954.81 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | $1,508.51 | $22.64 |
| **Other** | $44,247.90 | $663.73 |
| Total for MAJOR GROUP 20 | $45,756.41 | $686.37 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $127,922.30 | $1,918.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4119** Local Passenger Transportation, NEC | $225,189.13 | $3,377.84 |
| **Other** | N/A | N/A |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 41 | $238,324.51 | $3,574.87 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,294.75 | $79.42 |
| Total for MAJOR GROUP 42 | $5,294.75 | $79.42 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $79,820.84 | $1,197.32 |
| Total for MAJOR GROUP 45 | $79,820.84 | $1,197.32 |
| MAJOR GROUP: 47 Transportation Services | | |
| **4725** Tour Operators | $116,610.17 | $1,749.15 |
| Total for MAJOR GROUP 47 | $116,610.17 | $1,749.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $14,468.56 | $217.04 |
| **4931** Electric and Other Services Combined | $5,485.70 | $82.29 |
| **4939** Combination Utilities, NEC | $78,776.59 | $1,181.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | $104,486.17 | $1,567.31 |
| Total for DIVISION E | $600,244.15 | $9,003.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5091** Sporting and Recreational Goods and Supplies | $3,691.13 | $55.37 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $49,095.08 | $736.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | $84,061.58 | $1,260.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5149** Groceries and Related Products, NEC | $9,751.56 | $146.28 |
| **Other** | $234,928.75 | $3,523.94 |
| Total for MAJOR GROUP 51 | $244,680.31 | $3,670.22 |
| Total for DIVISION F | $328,741.89 | $4,931.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $2,322,891.13 | $34,843.38 |
| **5399** Miscellaneous General Merchandise Stores | $433,139.50 | $6,497.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,803,506.37 | $42,052.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $124,144.86 | $1,862.18 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $14,952.26 | $224.29 |
| **5431** Fruit and Vegetable Markets | $3,497.62 | $52.46 |
| **5441** Candy, Nut, and Confectionery Stores | $275,713.22 | $4,135.70 |
| **5461** Retail Bakeries | $41,106.16 | $616.61 |
| **5499** Miscellaneous Food Stores | $145,776.27 | $2,186.65 |
| Total for MAJOR GROUP 54 | $605,190.39 | $9,077.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $111,806.45 | $1,677.10 |
| **5571** Motorcycle Dealers | $269,471.56 | $4,042.07 |
| **Other** | $42,059.17 | $630.90 |
| Total for MAJOR GROUP 55 | $423,337.18 | $6,350.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $351,253.25 | $5,268.81 |

## Tourism - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5621** Women's Clothing Stores | | $64,017.02 | $960.26 |
| **5632** Women's Accessory and Specialty Stores | | $257,258.54 | $3,858.88 |
| **5651** Family Clothing Stores | | $165,566.47 | $2,483.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $283,720.69 | $4,255.83 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $1,123,343.72 | $16,850.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $87,604.39 | $1,314.06 |
| **5719** Miscellaneous Homefurnishings Stores | | $12,165.36 | $182.49 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $115,125.75 | $1,726.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $4,771,081.79 | $71,566.35 |
| **5813** Drinking Places | | $1,004,657.42 | $15,069.89 |
| | Total for MAJOR GROUP 58 | $5,775,739.21 | $86,636.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $84,934.24 | $1,274.02 |
| **5932** Used Merchandise Stores | | $156,762.18 | $2,351.44 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $141,434.36 | $2,121.54 |
| **5942** Book Stores | | $588,162.66 | $8,822.45 |
| **5944** Jewelry Stores | | $1,294,742.33 | $19,421.16 |
| **5945** Hobby, Toy, and Game Stores | | $133,787.91 | $2,006.84 |
| **5947** Gift, Novelty, and Souvenir Shops | | $7,347,982.80 | $110,219.78 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $13,580.15 | $203.72 |
| **5961** Catalog and Mail-Order Houses | | $260,981.36 | $3,914.71 |
| **5963** Direct Selling Establishments | | $178,327.46 | $2,674.95 |
| **5992** Florists | | $16,839.98 | $252.61 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,719,993.68 | $25,800.87 |
| **Other** | | $30,052.90 | $450.80 |
| | Total for MAJOR GROUP 59 | $11,967,582.01 | $179,514.89 |
| | Total for DIVISION G | $22,920,092.65 | $343,802.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **6519** Lessors of Real Property, NEC | | $86,742.66 | $1,301.14 |
| **6531** Real Estate Agents and Managers | | $1,544,788.50 | $23,171.83 |
| **Other** | | $164,613.70 | $2,469.21 |
| | Total for MAJOR GROUP 65 | $1,796,144.86 | $26,942.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $1,796,429.66 | $26,946.45 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $83,523,332.73 | $1,252,850.20 |
| **7021** Rooming and Boarding Houses | | $194,081.80 | $2,911.24 |
| **7032** Sporting and Recreational Camps | | $3,492,746.45 | $52,391.23 |
| **7033** Recreational Vehicle Parks and Campsites | | $7,486,855.75 | $112,302.91 |
| | Total for MAJOR GROUP 70 | $94,697,016.73 | $1,420,455.58 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $23,096.64 | $346.46 |
| **7299** Miscellaneous Personal Services, NEC | | $175,912.79 | $2,638.70 |
| **Other** | | $182,063.07 | $2,730.95 |
| | Total for MAJOR GROUP 72 | $381,072.50 | $5,716.11 |
| MAJOR GROUP: 73 Business Services | | | |
| **7336** Commercial Art and Graphic Design | | $97,944.16 | $1,469.17 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $11,457.30 | $171.86 |

## Tourism - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7359** Equipment Rental and Leasing, NEC | | $36,763.37 | $551.45 |
| **7389** Miscellaneous Business Services | | $1,462,399.65 | $21,936.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | $1,639,388.48 | $24,590.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7514** Passenger Car Rental | | $10,217,821.07 | $153,267.34 |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $403,544.01 | $6,053.18 |
| **7538** General Automotive Repair Shops | | $36,196.51 | $542.94 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $10,657,911.59 | $159,868.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $7,326.00 | $109.90 |
| **Other** | | $4,362.47 | $65.44 |
| | Total for MAJOR GROUP 76 | $11,688.47 | $175.34 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7911** Dance Studios, Schools, and Halls | | $25,849.53 | $387.75 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $271,560.93 | $4,073.43 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | $13,898.12 | $208.48 |
| **7941** Professional Sports Clubs and Promoters | | $608,514.45 | $9,127.73 |
| **7948** Racing, Including Track Operations | | $620,390.06 | $9,305.85 |
| **7991** Physical Fitness Facilities | | $54,633.90 | $819.51 |
| **7992** Public Golf Courses | | $55,045.20 | $825.68 |
| **7993** Coin-Operated Amusement Devices | | $418,957.85 | $6,284.37 |
| **7996** Amusement Parks | | $986,286.09 | $14,794.29 |
| **7997** Membership Sports and Recreation Clubs | | $950,419.52 | $14,256.29 |
| **7999** Amusement and Recreation Services, NEC | | $9,226,164.32 | $138,392.53 |
| | Total for MAJOR GROUP 79 | $13,231,719.97 | $198,475.91 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $1,663.42 | $24.96 |
| | Total for MAJOR GROUP 80 | $1,663.42 | $24.96 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8221** Colleges, Universities, and Professional Schools | | $40,330.41 | $604.95 |
| **8299** Schools and Educational Services NEC | | $64,223.65 | $963.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $126,124.06 | $1,891.86 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **8412** Museums and Art Galleries | | $553,364.91 | $8,300.51 |
| **8422** Arboreta and Botanical or Zoological Gardens | | $67,966.39 | $1,019.49 |
| | Total for MAJOR GROUP 84 | $621,331.30 | $9,320.00 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $147,436.55 | $2,211.54 |
| **Other** | | $31,340.93 | $470.12 |
| | Total for MAJOR GROUP 86 | $178,777.48 | $2,681.66 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8741** Management Services | | $223,837.88 | $3,357.56 |
| **8748** Business Consulting Services, NEC | | $38,713.52 | $580.71 |
| **Other** | | $898,888.83 | $13,483.34 |
| | Total for MAJOR GROUP 87 | $1,161,440.23 | $17,421.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $16,696.95 | $250.45 |
| | Total for MAJOR GROUP 89 | $16,696.95 | $250.45 |
| | Total for DIVISION I | $122,726,469.65 | $1,840,897.61 |
| **DIVISION: J Public Administration** | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Tourism - Gross Receipts *continued...*** | | | |
| **DIVISION: J Public Administration *continued...*** | | | |
| MAJOR GROUP: 91 | Executive, Legislative, And General Government, Except Finance | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Tourism - Gross Receipts Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,063,652.61 | $30,954.81 |
| D | Manufacturing | $127,922.30 | $1,918.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $600,244.15 | $9,003.68 |
| F | Wholesale Trade | $328,741.89 | $4,931.14 |
| G | Retail Trade | $22,920,092.65 | $343,802.81 |
| H | Finance, Insurance, And Real Estate | $1,796,429.66 | $26,946.45 |
| I | Services | $122,726,469.65 | $1,840,897.61 |
| | Other | $4,701.02 | $70.52 |
| | Total for Tourism - Gross Receipts | $150,568,253.93 | $2,258,525.88 |

## Tourism Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,954.81 |
| D | Manufacturing | $1,918.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,003.68 |
| F | Wholesale Trade | $4,931.14 |
| G | Retail Trade | $343,802.81 |
| H | Finance, Insurance, And Real Estate | $26,946.45 |
| I | Services | $1,840,897.61 |
| | Other | $70.52 |
| | Total for Tourism | $2,258,525.88 |

ITEMS OF NOTE:

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

## Trent - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $73,846.00 | $1,476.92 |
| Total for MAJOR GROUP 17 | $73,846.00 | $1,476.92 |
| Total for DIVISION C | $73,846.00 | $1,476.92 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $648.55 | $12.97 |
| Total for MAJOR GROUP 20 | $648.55 | $12.97 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $105.69 | $2.11 |
| **2754** Commercial Printing, Gravure | $123.72 | $2.47 |
| **2759** Commercial Printing, NEC | $669.08 | $13.38 |
| **Other** | $77.58 | $1.55 |
| Total for MAJOR GROUP 27 | $976.07 | $19.51 |
| Total for DIVISION D | $1,657.12 | $33.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,281.50 | $145.63 |
| **4813** Telephone Communications, Except Radiotelephone | $5,169.76 | $103.40 |
| **4841** Cable and Other Pay Television Services | $3,866.38 | $77.33 |
| **4899** Communications Services, NEC | $843.00 | $16.86 |
| Total for MAJOR GROUP 48 | $17,160.64 | $343.22 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $18,584.24 | $371.68 |
| Total for MAJOR GROUP 49 | $18,584.24 | $371.68 |
| Total for DIVISION E | $35,915.88 | $718.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,013.19 | $20.26 |
| **5092** Toys and Hobby Goods and Supplies | $483.50 | $9.67 |
| **Other** | $6,571.67 | $131.44 |
| Total for MAJOR GROUP 50 | $8,068.36 | $161.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,555.28 | $31.11 |
| Total for MAJOR GROUP 51 | $1,555.28 | $31.11 |
| Total for DIVISION F | $9,623.64 | $192.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,071.43 | $101.42 |

## Trent - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,270.43 | $105.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,562.00 | $131.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,586.50 | $131.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $351.50 | $7.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $415.50 | $8.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,211.82 | $24.24 |
| **Other** | $543.50 | $10.87 |
| Total for MAJOR GROUP 56 | $1,755.32 | $35.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,160.14 | $83.20 |
| Total for MAJOR GROUP 57 | $4,160.14 | $83.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $35,333.53 | $706.68 |
| **5963** Direct Selling Establishments | $1,086.25 | $21.73 |
| **5999** Miscellaneous Retail Stores, NEC | $1,340.21 | $26.81 |
| **Other** | $4,733.41 | $94.67 |
| Total for MAJOR GROUP 59 | $42,493.40 | $849.89 |
| Total for DIVISION G | $109,233.94 | $2,184.70 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $332.98 | $6.66 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $12.63 | $0.25 |
| **7342** Disinfecting and Pest Control Services | $1,611.58 | $32.23 |
| **7372** Prepackaged Software | $5,166.31 | $103.33 |

## Trent - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services** ***continued...*** | | | |
| **7374** | Computer Processing and Data Preparation and Processing Services | | $217.65 | $4.35 |
| **7389** | Miscellaneous Business Services | | $1,226.69 | $24.53 |
| **Other** | | | $7,255.53 | $145.11 |
| | | Total for MAJOR GROUP 73 | $15,490.39 | $309.80 |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | $79.99 | $1.60 |
| | | Total for MAJOR GROUP 86 | $79.99 | $1.60 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $1,536.30 | $30.73 |
| | | Total for MAJOR GROUP 87 | $1,536.30 | $30.73 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $23,309.31 | $466.18 |

## Trent - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $73,846.00 | $1,476.92 |
| D | Manufacturing | $1,657.12 | $33.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,915.88 | $718.32 |
| F | Wholesale Trade | $9,623.64 | $192.48 |
| G | Retail Trade | $109,233.94 | $2,184.70 |
| H | Finance, Insurance, And Real Estate | $332.98 | $6.66 |
| I | Services | $23,309.31 | $466.18 |
| | Other | $198.71 | $3.97 |
| | Total for Trent - General | $254,117.58 | $5,082.36 |

## Trent Recap

| | | |
|---|---|---|
| C | Construction | $1,476.92 |
| D | Manufacturing | $33.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $718.32 |
| F | Wholesale Trade | $192.48 |
| G | Retail Trade | $2,184.70 |
| H | Finance, Insurance, And Real Estate | $6.66 |
| I | Services | $466.18 |
| | Other | $3.97 |
| | Total for Trent | $5,082.36 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Tripp - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,814.61 | $176.29 |
| **Other** | $3,553.90 | $71.08 |
| Total for MAJOR GROUP 07 | $12,368.51 | $247.37 |
| Total for DIVISION A | $12,368.51 | $247.37 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $812.92 | $16.26 |
| Total for MAJOR GROUP 17 | $812.92 | $16.26 |
| Total for DIVISION C | $1,351.92 | $27.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,628.91 | $32.58 |
| Total for MAJOR GROUP 20 | $1,628.91 | $32.58 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,113.19 | $22.28 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $108.42 | $2.17 |
| **2754** Commercial Printing, Gravure | $125.83 | $2.52 |
| **2759** Commercial Printing, NEC | $849.60 | $17.00 |
| **Other** | $628.70 | $12.58 |
| Total for MAJOR GROUP 27 | $2,825.74 | $56.55 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,822.41 | $56.45 |
| Total for MAJOR GROUP 28 | $2,822.41 | $56.45 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $8,993.81 | $179.88 |
| Total for MAJOR GROUP 35 | $8,993.81 | $179.88 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $21,487.25 | $429.79 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |

## Tripp - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $920.50 | $18.41 |
| Total for MAJOR GROUP 42 | $920.50 | $18.41 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,929.50 | $318.59 |
| **4813** Telephone Communications, Except Radiotelephone | $16,639.75 | $332.79 |
| **4841** Cable and Other Pay Television Services | $9,492.22 | $189.84 |
| **4899** Communications Services, NEC | $2,283.87 | $45.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $44,356.34 | $887.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $105,162.03 | $2,103.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $446.95 | $8.94 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,003.97 | $60.08 |
| **5085** Industrial Supplies | $769.50 | $15.39 |
| **5092** Toys and Hobby Goods and Supplies | $4,010.00 | $80.20 |
| **Other** | $18,206.53 | $364.15 |
| Total for MAJOR GROUP 50 | $26,436.95 | $528.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $792.50 | $15.85 |
| **5136** Men's and Boys' Clothing and Furnishings | $141.98 | $2.84 |
| **5142** Packaged Frozen Foods | $1,982.83 | $39.66 |
| **Other** | $730.76 | $14.61 |
| Total for MAJOR GROUP 51 | $3,648.07 | $72.96 |
| Total for DIVISION F | $30,085.02 | $601.72 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,935.16 | $338.70 |
| **Other** | $2,067.98 | $41.36 |
| Total for MAJOR GROUP 52 | $19,003.14 | $380.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,242.19 | $364.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $18,365.69 | $367.31 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $4,218.02 | $84.36 |
| **Other** | $90,584.86 | $1,811.70 |
| Total for MAJOR GROUP 54 | $94,802.88 | $1,896.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,123.78 | $102.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $6,561.39 | $131.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $1,135.81 | $22.72 |
| **5621** Women's Clothing Stores | $2,689.24 | $53.78 |
| **5651** Family Clothing Stores | $2,459.98 | $49.20 |
| **5661** Shoe Stores | $721.03 | $14.42 |
| **5699** Miscellaneous Apparel and Accessory Stores | $250.50 | $5.01 |
| **Other** | $646.89 | $12.94 |

## Tripp - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $7,903.45 | $158.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $28,324.20 | $566.50 |
| Total for MAJOR GROUP 57 | $28,324.20 | $566.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $644.50 | $12.89 |
| **5961** Catalog and Mail-Order Houses | $105,287.11 | $2,105.73 |
| **5963** Direct Selling Establishments | $1,409.06 | $28.18 |
| **5999** Miscellaneous Retail Stores, NEC | $21,317.31 | $426.35 |
| **Other** | $3,766.70 | $75.34 |
| Total for MAJOR GROUP 59 | $132,424.68 | $2,648.49 |
| Total for DIVISION G | $323,508.91 | $6,470.19 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $96.50 | $1.93 |
| Total for MAJOR GROUP 64 | $96.50 | $1.93 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $5,853.00 | $117.06 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $257.24 | $5.14 |
| **Other** | $2,559.28 | $51.19 |
| Total for MAJOR GROUP 72 | $2,816.52 | $56.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $315.85 | $6.32 |
| **7331** Direct Mail Advertising Services | $34.33 | $0.68 |
| **7342** Disinfecting and Pest Control Services | $1,954.58 | $39.09 |
| **7359** Equipment Rental and Leasing, NEC | $600.00 | $12.00 |
| **7372** Prepackaged Software | $15,183.03 | $303.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | $583.13 | $11.66 |
| **7379** Computer Related Services, NEC | $152.29 | $3.05 |
| **7389** Miscellaneous Business Services | $752.04 | $15.05 |
| **Other** | $2,886.91 | $57.75 |
| Total for MAJOR GROUP 73 | $22,462.16 | $449.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $22,986.91 | $459.74 |
| Total for MAJOR GROUP 75 | $22,986.91 | $459.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,253.39 | $45.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,333.39 | $46.66 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $9,208.92 | $184.18 |
| Total for MAJOR GROUP 79 | $9,208.92 | $184.18 |

## Tripp - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8742** Management Consulting Services | | $36.49 | $0.73 |
| **Other** | | $870.50 | $17.41 |
| | Total for MAJOR GROUP 87 | $906.99 | $18.14 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $40,418.24 | $808.36 |
| | Total for MAJOR GROUP 89 | $40,418.24 | $808.36 |
| | Total for DIVISION I | $103,970.01 | $2,079.42 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Tripp - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,368.51 | $247.37 |
| C | Construction | $1,351.92 | $27.04 |
| D | Manufacturing | $21,487.25 | $429.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,162.03 | $2,103.23 |
| F | Wholesale Trade | $30,085.02 | $601.72 |
| G | Retail Trade | $323,508.91 | $6,470.19 |
| H | Finance, Insurance, And Real Estate | $5,853.00 | $117.06 |
| I | Services | $103,970.01 | $2,079.42 |
| | Other | $4,625.00 | $92.50 |
| | Total for Tripp - General | $608,411.65 | $12,168.32 |

## Tripp Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $247.37 |
| C | Construction | $27.04 |
| D | Manufacturing | $429.79 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,103.23 |
| F | Wholesale Trade | $601.72 |
| G | Retail Trade | $6,470.19 |
| H | Finance, Insurance, And Real Estate | $117.06 |
| I | Services | $2,079.42 |
| | Other | $92.50 |
| | Total for Tripp | $12,168.32 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Tulare - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,512.88 | $15.13 |
| Total for MAJOR GROUP 07 | $1,512.88 | $15.13 |
| Total for DIVISION A | $1,512.88 | $15.13 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $565.26 | $5.64 |
| **2754** Commercial Printing, Gravure | $36.42 | $0.37 |
| **2759** Commercial Printing, NEC | $1,404.00 | $14.04 |
| **Other** | $83.00 | $0.83 |
| Total for MAJOR GROUP 27 | $2,088.68 | $20.88 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $217.90 | $2.18 |
| Total for MAJOR GROUP 28 | $217.90 | $2.18 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $27,438.34 | $274.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,806.00 | $38.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,064.00 | $40.64 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,516.00 | $55.16 |

## Tulare - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4813** Telephone Communications, Except Radiotelephone | $7,599.52 | $76.00 |
| **4841** Cable and Other Pay Television Services | $4,631.03 | $46.31 |
| **4899** Communications Services, NEC | $395.67 | $3.96 |
| Total for MAJOR GROUP 48 | $18,142.22 | $181.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $293,182.68 | $2,931.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $975.40 | $9.75 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,114.22 | $11.14 |
| **5087** Service Establishment Equipment and Supplies | $394.10 | $3.94 |
| **Other** | $32,847.09 | $328.48 |
| Total for MAJOR GROUP 50 | $35,330.81 | $353.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,189.00 | $11.89 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,814.20 | $18.14 |
| **5139** Footwear | $266.35 | $2.66 |
| **5142** Packaged Frozen Foods | $562.49 | $5.62 |
| **Other** | $26,676.80 | $266.77 |
| Total for MAJOR GROUP 51 | $30,508.84 | $305.08 |
| Total for DIVISION F | $65,839.65 | $658.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,341.00 | $63.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,629.00 | $76.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,332.87 | $13.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $145,311.29 | $1,453.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,386.50 | $83.87 |
| **5651** Family Clothing Stores | $803.00 | $8.03 |
| **Other** | $10,905.98 | $109.06 |
| Total for MAJOR GROUP 56 | $20,095.48 | $200.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,727.00 | $17.27 |
| **Other** | $527.00 | $5.27 |
| Total for MAJOR GROUP 57 | $2,254.00 | $22.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $9,708.86 | $97.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $16,795.36 | $167.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $775.96 | $7.76 |
| **5961** Catalog and Mail-Order Houses | $38,026.98 | $380.27 |
| **5963** Direct Selling Establishments | $4,472.48 | $44.72 |
| **5999** Miscellaneous Retail Stores, NEC | $4,019.39 | $40.20 |
| **Other** | $1,431.41 | $14.32 |
| Total for MAJOR GROUP 59 | $48,726.22 | $487.27 |

## Tulare - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $241,499.45 | $2,415.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $8,379.68 | $83.79 |
| Total for MAJOR GROUP 72 | $8,379.68 | $83.79 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $16.35 | $0.16 |
| **7342** Disinfecting and Pest Control Services | $566.53 | $5.67 |
| **7359** Equipment Rental and Leasing, NEC | $64,119.34 | $641.20 |
| **7372** Prepackaged Software | $6,471.04 | $64.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $307.17 | $3.08 |
| **7379** Computer Related Services, NEC | $193.96 | $1.94 |
| **7389** Miscellaneous Business Services | $9,811.94 | $98.12 |
| **Other** | $1,910.63 | $19.12 |
| Total for MAJOR GROUP 73 | $83,396.96 | $834.01 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $2,258.00 | $22.58 |
| Total for MAJOR GROUP 87 | $2,258.00 | $22.58 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $97,315.25 | $973.19 |

## Tulare - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,512.88 | $15.13 |
| D | Manufacturing | $27,438.34 | $274.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $293,182.68 | $2,931.83 |
| F | Wholesale Trade | $65,839.65 | $658.39 |
| G | Retail Trade | $241,499.45 | $2,415.01 |
| I | Services | $97,315.25 | $973.19 |
| | Other | $625.00 | $6.25 |
| | Total for Tulare - General | $727,413.25 | $7,274.18 |

## Tulare Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15.13 |
| D | Manufacturing | $274.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,931.83 |
| F | Wholesale Trade | $658.39 |
| G | Retail Trade | $2,415.01 |
| I | Services | $973.19 |
| | Other | $6.25 |
| | Total for Tulare | $7,274.18 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Tyndall - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,761.40 | $155.22 |
| **Other** | $47,739.95 | $954.80 |
| Total for MAJOR GROUP 07 | $55,501.35 | $1,110.02 |
| Total for DIVISION A | $55,546.85 | $1,110.93 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,411.40 | $28.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $1,503.50 | $30.06 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,093.08 | $61.85 |
| **1731** Electrical Work | ($179.60) | ($3.59) |
| **Other** | $1,984.48 | $39.69 |
| Total for MAJOR GROUP 17 | $4,897.96 | $97.95 |
| Total for DIVISION C | $6,401.46 | $128.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,095.44 | $61.91 |
| Total for MAJOR GROUP 20 | $3,095.44 | $61.91 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $386.80 | $7.74 |
| Total for MAJOR GROUP 23 | $386.80 | $7.74 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,858.15 | $77.17 |
| **2741** Miscellaneous Publishing | $82.99 | $1.66 |
| **2754** Commercial Printing, Gravure | $207.32 | $4.15 |
| **2759** Commercial Printing, NEC | $566.96 | $11.34 |
| **Other** | $2,303.23 | $46.07 |
| Total for MAJOR GROUP 27 | $7,018.65 | $140.39 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,425.87 | $28.52 |
| Total for MAJOR GROUP 28 | $1,425.87 | $28.52 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $89.98 | $1.80 |
| Total for MAJOR GROUP 36 | $89.98 | $1.80 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,972.00 | $39.44 |
| Total for MAJOR GROUP 39 | $1,972.00 | $39.44 |
| Total for DIVISION D | $42,999.61 | $860.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,398.23 | $267.97 |
| **Other** | $910.15 | $18.20 |
| Total for MAJOR GROUP 42 | $14,308.38 | $286.17 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,613.85 | $312.28 |
| **4813** Telephone Communications, Except Radiotelephone | $20,087.81 | $401.76 |
| **4841** Cable and Other Pay Television Services | $17,063.75 | $341.28 |
| **4899** Communications Services, NEC | $2,746.11 | $54.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $55,562.47 | $1,111.27 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $71,777.58 | $1,435.55 |
| Total for MAJOR GROUP 49 | $71,777.58 | $1,435.55 |
| Total for DIVISION E | $142,152.43 | $2,843.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $331.00 | $6.62 |
| **5013** Motor Vehicle Supplies and New Parts | $810.99 | $16.22 |
| **5044** Office Equipment | $2,384.09 | $47.68 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,970.88 | $39.42 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,497.50 | $129.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,039.83 | $280.79 |
| **5064** Electrical Appliances, Television and Radio Sets | $358.92 | $7.18 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $532.50 | $10.65 |
| **5085** Industrial Supplies | $5,015.06 | $100.30 |
| **5087** Service Establishment Equipment and Supplies | $603.48 | $12.07 |
| **5091** Sporting and Recreational Goods and Supplies | $1,361.67 | $27.24 |
| **5092** Toys and Hobby Goods and Supplies | $2,290.00 | $45.80 |
| **5099** Durable Goods, NEC | $1,249.78 | $25.00 |
| **Other** | $28,616.02 | $572.32 |
| Total for MAJOR GROUP 50 | $66,061.72 | $1,321.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,300.50 | $26.01 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $508.99 | $10.18 |
| **5141** Groceries, General Line | $5,721.43 | $114.42 |
| **5142** Packaged Frozen Foods | $672.75 | $13.46 |
| **5149** Groceries and Related Products, NEC | $218.50 | $4.37 |
| **5191** Farm Supplies | $1,321.66 | $26.44 |
| **Other** | $3,766.62 | $75.33 |
| Total for MAJOR GROUP 51 | $13,510.45 | $270.21 |
| Total for DIVISION F | $79,572.17 | $1,591.45 |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $36,819.28 | $736.39 |
| **5251** Hardware Stores | $67,826.68 | $1,356.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $105,011.83 | $2,100.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $64,064.18 | $1,281.28 |
| **5399** Miscellaneous General Merchandise Stores | $818.95 | $16.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $186,364.63 | $3,727.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $285,098.19 | $5,701.97 |
| **5499** Miscellaneous Food Stores | $2,207.63 | $44.16 |
| **Other** | $3,986.90 | $79.74 |
| Total for MAJOR GROUP 54 | $291,292.72 | $5,825.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $46,082.18 | $921.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $267,403.72 | $5,348.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $643.49 | $12.87 |
| **5621** Women's Clothing Stores | $40,050.40 | $801.01 |
| **5632** Women's Accessory and Specialty Stores | $571.34 | $11.43 |
| **5651** Family Clothing Stores | $4,126.13 | $82.52 |
| **5661** Shoe Stores | $1,795.41 | $35.91 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,042.95 | $120.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $53,895.22 | $1,077.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,144.00 | $22.88 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,763.42 | $55.27 |
| **5734** Computer and Computer Software Stores | $1,618.25 | $32.37 |
| **Other** | $12,830.64 | $256.62 |
| Total for MAJOR GROUP 57 | $18,356.31 | $367.14 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $33,925.01 | $678.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $34,149.26 | $682.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $8,378.53 | $167.58 |
| **5941** Sporting Goods Stores and Bicycle Shops | $24,173.97 | $483.48 |
| **5942** Book Stores | $226.90 | $4.54 |
| **5947** Gift, Novelty, and Souvenir Shops | $689.89 | $13.80 |
| **5961** Catalog and Mail-Order Houses | $212,574.44 | $4,251.55 |
| **5963** Direct Selling Establishments | $5,327.31 | $106.54 |
| **5992** Florists | $1,325.81 | $26.52 |
| **5999** Miscellaneous Retail Stores, NEC | $49,060.37 | $981.21 |
| **Other** | $23,896.42 | $477.94 |
| Total for MAJOR GROUP 59 | $325,653.64 | $6,513.16 |
| Total for DIVISION G | $1,282,127.33 | $25,642.67 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $385.50 | $7.71 |
| Total for MAJOR GROUP 64 | $385.50 | $7.71 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $15,755.20 | $315.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $31,211.70 | $624.23 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $32,111.34 | $642.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $10,098.00 | $201.95 |
| **7299** Miscellaneous Personal Services, NEC | $3,270.66 | $65.41 |
| **Other** | $7,899.72 | $158.00 |
| Total for MAJOR GROUP 72 | $21,268.38 | $425.36 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $64.37 | $1.28 |
| **7342** Disinfecting and Pest Control Services | $2,649.75 | $53.00 |
| **7359** Equipment Rental and Leasing, NEC | $6,556.50 | $131.13 |
| **7371** Computer Programming Services | $10,255.73 | $205.12 |
| **7372** Prepackaged Software | $11,052.92 | $221.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,088.85 | $101.78 |
| **7379** Computer Related Services, NEC | $2,860.04 | $57.20 |
| **7381** Detective, Guard, and Armored Car Services | $828.53 | $16.57 |
| **7382** Security Systems Services | $439.95 | $8.80 |
| **7389** Miscellaneous Business Services | $3,241.35 | $64.83 |
| **Other** | $6,590.68 | $133.72 |
| Total for MAJOR GROUP 73 | $49,628.67 | $994.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $17,442.51 | $348.86 |
| Total for MAJOR GROUP 75 | $17,442.51 | $348.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $14,037.21 | $280.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $15,526.21 | $310.52 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $6,562.12 | $131.24 |
| **Other** | $21,341.37 | $426.83 |
| Total for MAJOR GROUP 79 | $27,903.49 | $558.07 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $216,268.63 | $4,325.37 |
| Total for MAJOR GROUP 80 | $216,268.63 | $4,325.37 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $605.50 | $12.11 |
| Total for MAJOR GROUP 82 | $605.50 | $12.11 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $83.33 | $1.67 |

## Tyndall - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 86 | $83.33 | $1.67 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $16,596.33 | $331.93 |
| **Other** | | $63,724.16 | $1,274.48 |
| | Total for MAJOR GROUP 87 | $80,320.49 | $1,606.41 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $19,677.40 | $393.55 |
| | Total for MAJOR GROUP 89 | $19,677.40 | $393.55 |
| | Total for DIVISION I | $474,345.21 | $9,488.83 |

## Tyndall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $55,546.85 | $1,110.93 |
| C | Construction | $6,401.46 | $128.01 |
| D | Manufacturing | $42,999.61 | $860.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $142,152.43 | $2,843.07 |
| F | Wholesale Trade | $79,572.17 | $1,591.45 |
| G | Retail Trade | $1,282,127.33 | $25,642.67 |
| H | Finance, Insurance, And Real Estate | $32,111.34 | $642.23 |
| I | Services | $474,345.21 | $9,488.83 |
| | Total for Tyndall - General | $2,115,256.40 | $42,307.21 |

## Tyndall Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,110.93 |
| C | Construction | $128.01 |
| D | Manufacturing | $860.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,843.07 |
| F | Wholesale Trade | $1,591.45 |
| G | Retail Trade | $25,642.67 |
| H | Finance, Insurance, And Real Estate | $642.23 |
| I | Services | $9,488.83 |
| | Total for Tyndall | $42,307.21 |

ITEMS OF NOTE:

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

## Utica - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $29.74 | $0.30 |
| **Other** | $691.14 | $6.90 |
| Total for MAJOR GROUP 27 | $720.88 | $7.20 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $1,040.78 | $10.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,664.00 | $16.64 |
| **4813** Telephone Communications, Except Radiotelephone | $494.00 | $4.94 |
| **4841** Cable and Other Pay Television Services | $3,155.12 | $31.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,359.12 | $53.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $13,183.74 | $131.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $279.27 | $2.79 |
| **Other** | ($37,062.10) | ($370.62) |
| Total for MAJOR GROUP 50 | ($36,782.83) | ($367.83) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $108.88 | $1.09 |
| Total for MAJOR GROUP 51 | $108.88 | $1.09 |
| Total for DIVISION F | ($36,673.95) | ($366.74) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |

## Utica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,453.62 | $64.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,597.62 | $65.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,257.00 | $12.57 |
| **5661** Shoe Stores | $703.00 | $7.03 |
| **Other** | $783.00 | $7.83 |
| Total for MAJOR GROUP 56 | $2,743.00 | $27.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,001.91 | $50.02 |
| Total for MAJOR GROUP 57 | $5,001.91 | $50.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $19,163.50 | $191.65 |
| **5999** Miscellaneous Retail Stores, NEC | $3,229.09 | $32.29 |
| **Other** | $2,765.09 | $27.65 |
| Total for MAJOR GROUP 59 | $25,157.68 | $251.59 |
| Total for DIVISION G | $42,906.00 | $429.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,404.88 | $14.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $131.16 | $1.31 |
| Total for MAJOR GROUP 72 | $131.16 | $1.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $12.58 | $0.13 |
| **7372** Prepackaged Software | $2,375.83 | $23.76 |
| **7374** Computer Processing and Data Preparation and Processing Services | $161.88 | $1.62 |
| **7389** Miscellaneous Business Services | $101.80 | $1.02 |
| **Other** | $7,789.90 | $77.90 |
| Total for MAJOR GROUP 73 | $10,441.99 | $104.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## Utica - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $14,295.66 | $142.97 |

## Utica - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,040.78 | $10.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,183.74 | $131.84 |
| F | Wholesale Trade | ($36,673.95) | ($366.74) |
| G | Retail Trade | $42,906.00 | $429.08 |
| H | Finance, Insurance, And Real Estate | $1,404.88 | $14.05 |
| I | Services | $14,295.66 | $142.97 |
| | Other | $5,299.69 | $53.00 |
| | Total for Utica - General | $41,456.80 | $414.60 |

## Utica Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $10.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131.84 |
| F | Wholesale Trade | ($366.74) |
| G | Retail Trade | $429.08 |
| H | Finance, Insurance, And Real Estate | $14.05 |
| I | Services | $142.97 |
| | Other | $53.00 |
| | Total for Utica | $414.60 |

ITEMS OF NOTE:

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

## Valley Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,491.13 | $169.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $10,707.34 | $214.16 |
| Total for DIVISION A | $10,796.75 | $215.95 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,452.28 | $49.05 |
| Total for MAJOR GROUP 15 | $2,452.28 | $49.05 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,638.50 | $52.78 |
| Total for MAJOR GROUP 17 | $2,638.50 | $52.78 |
| Total for DIVISION C | $5,090.78 | $101.83 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $747.00 | $14.94 |
| Total for MAJOR GROUP 23 | $747.00 | $14.94 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $9,163.23 | $183.26 |
| Total for MAJOR GROUP 24 | $9,163.23 | $183.26 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2741** Miscellaneous Publishing | $274.22 | $5.48 |
| **2752** Commercial Printing, Lithographic | $858.07 | $17.17 |
| **2754** Commercial Printing, Gravure | $1,624.00 | $32.48 |
| **2759** Commercial Printing, NEC | $826.85 | $16.54 |
| **Other** | $562.25 | $11.25 |
| Total for MAJOR GROUP 27 | $4,145.39 | $82.92 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $384.51 | $7.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | $419.51 | $8.39 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $252.00 | $5.04 |
| Total for MAJOR GROUP 36 | $252.00 | $5.04 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $4,499.98 | $90.00 |
| Total for MAJOR GROUP 37 | $4,499.98 | $90.00 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $35,020.71 | $700.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $17,895.61 | $357.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $18,335.61 | $366.71 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,011.50 | $380.23 |
| **4813** Telephone Communications, Except Radiotelephone | $14,283.75 | $285.68 |
| **4841** Cable and Other Pay Television Services | $15,380.81 | $307.62 |
| **4899** Communications Services, NEC | $1,342.18 | $26.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $50,059.24 | $1,001.20 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $121,373.83 | $2,427.48 |
| Total for MAJOR GROUP 49 | $121,373.83 | $2,427.48 |
| Total for DIVISION E | $189,922.18 | $3,798.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,206.34 | $24.12 |
| **5044** Office Equipment | $2,026.82 | $40.53 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,477.18 | $49.54 |
| **5064** Electrical Appliances, Television and Radio Sets | $97.52 | $1.95 |
| **5084** Industrial Machinery and Equipment | $1,847.02 | $36.94 |
| **5087** Service Establishment Equipment and Supplies | $188.48 | $3.77 |
| **5091** Sporting and Recreational Goods and Supplies | $530.73 | $10.61 |
| **5092** Toys and Hobby Goods and Supplies | $3,886.50 | $77.73 |
| **Other** | $36,023.99 | $720.49 |
| Total for MAJOR GROUP 50 | $48,284.58 | $965.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $707.76 | $14.16 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,242.22 | $24.85 |
| **5142** Packaged Frozen Foods | $1,289.13 | $25.79 |
| **5199** Nondurable Goods, NEC | $120.51 | $2.41 |
| **Other** | $9,502.90 | $190.06 |
| Total for MAJOR GROUP 51 | $12,862.52 | $257.27 |
| Total for DIVISION F | $61,147.10 | $1,222.95 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $79,918.82 | $1,598.37 |
| **5251** Hardware Stores | $2,973.73 | $59.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $85,210.55 | $1,704.20 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $46,544.45 | $930.89 |
| **5399** Miscellaneous General Merchandise Stores | $307.50 | $6.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $47,970.45 | $959.41 |
| MAJOR GROUP: 54 Food Stores | | |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5411** Grocery Stores | $737.05 | $14.74 |
| **5499** Miscellaneous Food Stores | $1,948.00 | $38.96 |
| **Other** | $5,498.84 | $109.98 |
| Total for MAJOR GROUP 54 | $8,183.89 | $163.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,112.68 | $182.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $10,275.68 | $205.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $442.98 | $8.86 |
| **5621** Women's Clothing Stores | $1,407.74 | $28.15 |
| **5632** Women's Accessory and Specialty Stores | $2,746.68 | $54.94 |
| **5651** Family Clothing Stores | $7,688.91 | $153.78 |
| **5661** Shoe Stores | $1,639.43 | $32.79 |
| **5699** Miscellaneous Apparel and Accessory Stores | $435.50 | $8.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $14,972.74 | $299.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,727.44 | $434.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,042.57 | $40.85 |
| **Other** | $4,737.59 | $94.75 |
| Total for MAJOR GROUP 57 | $28,507.60 | $570.15 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,162.57 | $23.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $23,858.78 | $477.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,069.18 | $41.39 |
| **5942** Book Stores | $387.22 | $7.74 |
| **5945** Hobby, Toy, and Game Stores | $192.28 | $3.85 |
| **5947** Gift, Novelty, and Souvenir Shops | $85.64 | $1.71 |
| **5961** Catalog and Mail-Order Houses | $257,372.22 | $5,147.47 |
| **5963** Direct Selling Establishments | $5,157.42 | $103.15 |
| **5999** Miscellaneous Retail Stores, NEC | $20,338.29 | $406.77 |
| **Other** | $2,235.01 | $44.71 |
| Total for MAJOR GROUP 59 | $287,837.26 | $5,756.79 |
| Total for DIVISION G | $506,816.95 | $10,136.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $822.00 | $16.44 |
| Total for MAJOR GROUP 64 | $822.00 | $16.44 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $43,764.94 | $875.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $44,113.49 | $882.27 |
| Total for DIVISION H | $45,563.87 | $911.28 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $527.08 | $10.54 |
| **Other** | $2,754.02 | $55.08 |
| Total for MAJOR GROUP 72 | $3,281.10 | $65.62 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $158.50 | $3.17 |
| **7331** Direct Mail Advertising Services | $103.03 | $2.06 |
| **7342** Disinfecting and Pest Control Services | $6,233.00 | $124.66 |
| **7359** Equipment Rental and Leasing, NEC | $4,188.87 | $83.77 |
| **7371** Computer Programming Services | $1,351.20 | $27.03 |
| **7372** Prepackaged Software | $24,937.17 | $498.74 |
| **7373** Computer Integrated Systems Design | $480.62 | $9.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,934.90 | $38.70 |
| **7379** Computer Related Services, NEC | $1,422.20 | $28.44 |
| **7382** Security Systems Services | $301.86 | $6.04 |
| **7389** Miscellaneous Business Services | $1,574.42 | $31.51 |
| **Other** | $2,543.04 | $50.86 |
| Total for MAJOR GROUP 73 | $45,228.81 | $904.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $166,720.02 | $3,334.40 |
| Total for MAJOR GROUP 75 | $166,720.02 | $3,334.40 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,572.50 | $31.45 |
| **Other** | $1,464.21 | $29.29 |
| Total for MAJOR GROUP 76 | $3,036.71 | $60.74 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $97.61 | $1.96 |
| Total for MAJOR GROUP 86 | $97.61 | $1.96 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $7,268.65 | $145.37 |
| **8742** Management Consulting Services | $51.99 | $1.04 |
| **Other** | $3,971.47 | $79.43 |
| Total for MAJOR GROUP 87 | $11,292.11 | $225.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $19,430.72 | $388.61 |
| Total for MAJOR GROUP 89 | $19,430.72 | $388.61 |
| Total for DIVISION I | $253,708.83 | $5,074.19 |

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

**Returns Filed: October 2026**

## Valley Springs - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,796.75 | $215.95 |
| C | Construction | $5,090.78 | $101.83 |
| D | Manufacturing | $35,020.71 | $700.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $189,922.18 | $3,798.46 |
| F | Wholesale Trade | $61,147.10 | $1,222.95 |
| G | Retail Trade | $506,816.95 | $10,136.37 |
| H | Finance, Insurance, And Real Estate | $45,563.87 | $911.28 |
| I | Services | $253,708.83 | $5,074.19 |
| | Total for Valley Springs - General | $1,108,067.17 | $22,161.46 |

## Valley Springs Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $215.95 |
| C | Construction | $101.83 |
| D | Manufacturing | $700.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,798.46 |
| F | Wholesale Trade | $1,222.95 |
| G | Retail Trade | $10,136.37 |
| H | Finance, Insurance, And Real Estate | $911.28 |
| I | Services | $5,074.19 |
| | Total for Valley Springs | $22,161.46 |

ITEMS OF NOTE:

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

## Veblen - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $344.12 | $6.88 |
| **2754** Commercial Printing, Gravure | $69.05 | $1.38 |
| **2759** Commercial Printing, NEC | $214.64 | $4.29 |
| **Other** | $1,023.90 | $20.48 |
| Total for MAJOR GROUP 27 | $1,651.71 | $33.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $7,650.67 | $153.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,728.00 | $94.56 |
| **4813** Telephone Communications, Except Radiotelephone | $6,036.58 | $120.73 |
| **4841** Cable and Other Pay Television Services | $6,324.17 | $126.48 |
| **4899** Communications Services, NEC | $456.63 | $9.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $17,550.38 | $351.00 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $21,287.00 | $425.74 |
| Total for MAJOR GROUP 49 | $21,287.00 | $425.74 |
| Total for DIVISION E | $39,172.53 | $783.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $367.00 | $7.34 |
| **Other** | $15,437.17 | $308.74 |

## Veblen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $15,804.17 | $316.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,296.71 | $185.93 |
| Total for MAJOR GROUP 51 | $9,296.71 | $185.93 |
| Total for DIVISION F | $25,100.88 | $502.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,744.16 | $74.88 |
| Total for MAJOR GROUP 53 | $3,744.16 | $74.88 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $685.45 | $13.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $32,521.12 | $650.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,093.73 | $41.88 |
| Total for MAJOR GROUP 55 | $2,093.73 | $41.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $364.50 | $7.29 |
| **5661** Shoe Stores | $382.45 | $7.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | $511.48 | $10.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,648.93 | $32.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,759.79 | $55.19 |
| **Other** | $7,544.50 | $150.89 |
| Total for MAJOR GROUP 57 | $10,304.29 | $206.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $39,303.58 | $786.07 |
| Total for MAJOR GROUP 58 | $39,303.58 | $786.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $40,421.87 | $808.46 |
| **5963** Direct Selling Establishments | $1,860.96 | $37.22 |
| **5999** Miscellaneous Retail Stores, NEC | $22,598.58 | $451.97 |
| **Other** | $2,812.62 | $56.25 |
| Total for MAJOR GROUP 59 | $67,694.03 | $1,353.90 |
| Total for DIVISION G | $158,590.84 | $3,171.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $218.66 | $4.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $231.33 | $4.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $1,227.78 | $24.56 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $18.94 | $0.38 |

## Veblen - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **7371** | Computer Programming Services | $398.46 | $7.97 |
| **7372** | Prepackaged Software | $10,386.19 | $207.72 |
| **7379** | Computer Related Services, NEC | $175.50 | $3.51 |
| **7389** | Miscellaneous Business Services | $1,414.09 | $28.28 |
| **Other** | | $1,261.28 | $25.22 |
| | Total for MAJOR GROUP 73 | $13,654.46 | $273.08 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $1,517.26 | $30.35 |
| | Total for MAJOR GROUP 87 | $1,517.26 | $30.35 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $96,505.63 | $1,930.11 |

## Veblen - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $7,650.67 | $153.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,172.53 | $783.44 |
| F | Wholesale Trade | $25,100.88 | $502.01 |
| G | Retail Trade | $158,590.84 | $3,171.83 |
| H | Finance, Insurance, And Real Estate | $218.66 | $4.37 |
| I | Services | $96,505.63 | $1,930.11 |
| | Other | $4,807.00 | $96.14 |
| | Total for Veblen - General | $332,046.21 | $6,640.91 |

## Veblen Recap

| | | |
|---|---|---|
| D | Manufacturing | $153.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $783.44 |
| F | Wholesale Trade | $502.01 |
| G | Retail Trade | $3,171.83 |
| H | Finance, Insurance, And Real Estate | $4.37 |
| I | Services | $1,930.11 |
| | Other | $96.14 |
| | Total for Veblen | $6,640.91 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Vermillion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $10,439.81 | $208.80 |
| Total for MAJOR GROUP 01 | $10,439.81 | $208.80 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $4,401.28 | $88.03 |
| Total for MAJOR GROUP 02 | $4,401.28 | $88.03 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $7,364.82 | $147.30 |
| **0782** Lawn and Garden Services | $203,895.14 | $4,077.91 |
| **0783** Ornamental Shrub and Tree Services | $78,737.50 | $1,574.75 |
| **Other** | $264.00 | $5.28 |
| Total for MAJOR GROUP 07 | $290,261.46 | $5,805.24 |
| Total for DIVISION A | $305,102.55 | $6,102.07 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $17,180.41 | $343.61 |
| **Other** | $31,424.03 | $628.48 |
| Total for MAJOR GROUP 15 | $48,604.44 | $972.09 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $179,996.47 | $3,599.93 |
| **1731** Electrical Work | $43,979.31 | $879.59 |
| **1751** Carpentry Work | $25,323.47 | $506.47 |
| **1793** Glass and Glazing Work | $69,436.57 | $1,388.73 |
| **1796** Installation or Erection of Building Equipment, NEC | $29,263.48 | $585.27 |
| **1799** Special Trade Contractors, NEC | $129,335.33 | $2,586.71 |
| **Other** | $22,233.54 | $444.67 |
| Total for MAJOR GROUP 17 | $499,568.17 | $9,991.37 |
| Total for DIVISION C | $548,172.61 | $10,963.46 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $162.50 | $3.25 |
| **2084** Wines, Brandy, and Brandy Spirits | $15,465.56 | $309.31 |
| **Other** | $13,858.02 | $277.16 |
| Total for MAJOR GROUP 20 | $29,486.08 | $589.72 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $5,403.99 | $108.08 |
| **Other** | $81,305.00 | $1,626.10 |
| Total for MAJOR GROUP 21 | $86,708.99 | $1,734.18 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $11,863.12 | $237.26 |
| Total for MAJOR GROUP 22 | $11,863.12 | $237.26 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $7,516.00 | $150.32 |
| **Other** | $1,897.34 | $37.95 |
| Total for MAJOR GROUP 23 | $9,413.34 | $188.27 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $1,963.85 | $39.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $4,387.14 | $87.75 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $19,202.17 | $384.04 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,605.25 | $52.10 |
| **2731** Books: Publishing, or Publishing and Printing | $9,796.61 | $195.93 |
| **2741** Miscellaneous Publishing | $4,671.73 | $93.43 |
| **2752** Commercial Printing, Lithographic | $16,711.31 | $334.23 |
| **2754** Commercial Printing, Gravure | $2,715.73 | $54.31 |
| **2759** Commercial Printing, NEC | $18,117.75 | $362.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $75,356.05 | $1,507.10 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2819** Industrial Inorganic Chemicals, NEC | $1,221.30 | $24.43 |
| **2833** Medicinal Chemicals and Botanical Products | $426.50 | $8.53 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $3,168.75 | $63.38 |
| **Other** | $49,498.75 | $989.98 |
| Total for MAJOR GROUP 28 | $54,315.30 | $1,086.32 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $195,217.00 | $3,904.34 |
| Total for MAJOR GROUP 32 | $195,217.00 | $3,904.34 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $475.99 | $9.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | $102,080.07 | $2,041.60 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,156,009.87 | $23,120.20 |
| Total for MAJOR GROUP 35 | $1,156,009.87 | $23,120.20 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,270.83 | $45.42 |
| Total for MAJOR GROUP 36 | $2,270.83 | $45.42 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $4,073.92 | $81.48 |
| Total for MAJOR GROUP 37 | $4,073.92 | $81.48 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $11,531.00 | $230.62 |
| **3999** Manufacturing Industries, NEC | $2,777.00 | $55.54 |
| **Other** | $1,574.00 | $31.48 |
| Total for MAJOR GROUP 39 | $15,882.00 | $317.64 |
| Total for DIVISION D | $1,751,687.65 | $35,033.76 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $101,807.30 | $2,036.15 |
| **Other** | $6,927.87 | $138.56 |
| Total for MAJOR GROUP 42 | $108,735.17 | $2,174.71 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $170,705.95 | $3,414.11 |
| **4813** Telephone Communications, Except Radiotelephone | $29,528.53 | $590.57 |
| **4833** Television Broadcasting Stations | $470.00 | $9.40 |
| **4841** Cable and Other Pay Television Services | $209,754.36 | $4,195.10 |
| **4899** Communications Services, NEC | $614,480.69 | $12,289.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,025,122.48 | $20,502.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $20,836.99 | $416.74 |
| **Other** | $872,721.63 | $17,454.44 |
| Total for MAJOR GROUP 49 | $893,558.62 | $17,871.18 |
| Total for DIVISION E | $2,116,912.70 | $42,338.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,203.50 | $64.07 |
| **5013** Motor Vehicle Supplies and New Parts | $59,082.85 | $1,181.66 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $73,927.47 | $1,478.55 |
| **5043** Photographic Equipment and Supplies | $468.50 | $9.37 |
| **5044** Office Equipment | $23,818.09 | $476.36 |
| **5045** Computers and Computer Peripheral Equipment and Software | $27,694.60 | $553.89 |
| **5046** Commercial Equipment, NEC | $33,559.55 | $671.18 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $34,407.27 | $688.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $201,208.79 | $4,024.17 |
| **5064** Electrical Appliances, Television and Radio Sets | $5,945.21 | $118.91 |
| **5072** Hardware | ($257.56) | ($5.15) |
| **5074** Plumbing and Heating Equipment and Supplies | $127,482.10 | $2,549.64 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $82,803.21 | $1,656.06 |
| **5084** Industrial Machinery and Equipment | $29,248.97 | $584.98 |
| **5085** Industrial Supplies | ($4,434,258.78) | ($88,685.19) |
| **5087** Service Establishment Equipment and Supplies | $23,965.07 | $479.31 |
| **5091** Sporting and Recreational Goods and Supplies | $12,844.97 | $256.90 |
| **5092** Toys and Hobby Goods and Supplies | $37,544.68 | $750.90 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $217.50 | $4.35 |
| **5099** Durable Goods, NEC | $16,130.98 | $322.64 |
| **Other** | $597,669.97 | $11,953.40 |
| Total for MAJOR GROUP 50 | ($3,043,293.06) | ($60,865.85) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $2,195.00 | $43.90 |
| **5113** Industrial and Personal Service Paper | $21,263.55 | $425.27 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,872.87 | $137.47 |
| **5136** Men's and Boys' Clothing and Furnishings | $73,442.53 | $1,468.85 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $36,359.63 | $727.19 |
| **5139** Footwear | $6,789.07 | $135.79 |
| **5141** Groceries, General Line | $17,365.62 | $347.31 |
| **5142** Packaged Frozen Foods | $18,259.75 | $365.20 |
| **5149** Groceries and Related Products, NEC | $11,934.37 | $238.69 |
| **5153** Grain and Field Beans | $3,268.97 | $65.38 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $25,524.71 | $510.50 |
| **5191** Farm Supplies | $2,044.11 | $40.88 |
| **5192** Books, Periodicals, and Newspapers | $3,285.44 | $65.72 |
| **5194** Tobacco and Tobacco Products | $15,916.88 | $318.34 |
| **5199** Nondurable Goods, NEC | $10,274.43 | $205.49 |
| **Other** | $59,328.07 | $1,186.56 |
| Total for MAJOR GROUP 51 | $314,125.00 | $6,282.54 |
| Total for DIVISION F | ($2,729,168.06) | ($54,583.31) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,092,427.29 | $21,848.56 |
| **5251** Hardware Stores | $344,010.40 | $6,880.21 |
| **Other** | ($25,993.94) | ($519.88) |
| Total for MAJOR GROUP 52 | $1,410,443.75 | $28,208.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,921,177.42 | $98,423.55 |
| **5331** Variety Stores | $154,778.22 | $3,095.57 |
| **5399** Miscellaneous General Merchandise Stores | $593,499.50 | $11,869.99 |
| Total for MAJOR GROUP 53 | $5,669,455.14 | $113,389.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,194,585.30 | $23,891.71 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $2,785.17 | $55.70 |
| **5441** Candy, Nut, and Confectionery Stores | $701.90 | $14.04 |
| **5461** Retail Bakeries | $5,936.82 | $118.74 |
| **5499** Miscellaneous Food Stores | $18,274.78 | $365.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,224,596.83 | $24,491.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $236,839.87 | $4,736.80 |
| **5531** Auto and Home Supply Stores | $395,569.52 | $7,911.38 |
| **5541** Gasoline Service Station | $789,229.73 | $15,784.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,439,397.70 | $28,787.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,541.93 | $50.84 |
| **5621** Women's Clothing Stores | $19,024.38 | $380.49 |
| **5632** Women's Accessory and Specialty Stores | $25,645.20 | $512.91 |
| **5641** Children's and Infants' Wear Stores | $1,901.80 | $38.04 |
| **5651** Family Clothing Stores | $52,242.89 | $1,044.86 |
| **5661** Shoe Stores | $12,265.97 | $245.32 |
| **5699** Miscellaneous Apparel and Accessory Stores | $22,171.69 | $443.44 |
| Total for MAJOR GROUP 56 | $135,793.86 | $2,715.90 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $107,063.63 | $2,141.27 |
| **5713** Floor Coverings Stores | $77,514.94 | $1,550.30 |
| **5719** Miscellaneous Homefurnishings Stores | $6,424.24 | $128.48 |
| **5722** Household Appliance Stores | $88,296.65 | $1,765.94 |
| **5731** Radio, Television, and Consumer Electronics Stores | $83,559.44 | $1,671.19 |
| **5734** Computer and Computer Software Stores | $20,720.09 | $414.40 |
| **5736** Musical Instruments Stores | $4,323.36 | $86.46 |
| **Other** | N/A | N/A |

## Vermillion - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 57 | $388,847.20 | $7,776.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $2,986,551.36 | $59,731.03 |
| **5813** Drinking Places | | $371,565.00 | $7,431.30 |
| | Total for MAJOR GROUP 58 | $3,358,116.36 | $67,162.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $1,114.51 | $22.29 |
| **5921** Liquor Stores | | $173,313.33 | $3,466.27 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $24,664.89 | $493.30 |
| **5942** Book Stores | | $77,703.48 | $1,554.07 |
| **5943** Stationery Stores | | $10,513.67 | $210.27 |
| **5944** Jewelry Stores | | $1,335.89 | $26.72 |
| **5945** Hobby, Toy, and Game Stores | | $2,186.57 | $43.73 |
| **5947** Gift, Novelty, and Souvenir Shops | | $45,944.83 | $918.90 |
| **5961** Catalog and Mail-Order Houses | | $2,035,797.34 | $40,716.19 |
| **5962** Automatic Merchandise Machine Operators | | $27,282.42 | $545.64 |
| **5963** Direct Selling Establishments | | $73,493.76 | $1,469.88 |
| **5995** Optical Goods Stores | | $628.35 | $12.57 |
| **5999** Miscellaneous Retail Stores, NEC | | $302,515.98 | $6,050.34 |
| **Other** | | $82,804.34 | $1,656.09 |
| | Total for MAJOR GROUP 59 | $2,859,299.36 | $57,186.26 |
| | Total for DIVISION G | $16,485,950.20 | $329,719.33 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $850.89 | $17.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $3,364.89 | $67.30 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $2,125.69 | $42.51 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $4,587.19 | $91.74 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $4,631.53 | $92.63 |
| | Total for MAJOR GROUP 63 | $4,631.53 | $92.63 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $5,332.08 | $106.64 |
| | Total for MAJOR GROUP 64 | $5,332.08 | $106.64 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $158,386.07 | $3,167.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $166,958.38 | $3,339.17 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $16,335.46 | $326.71 |
| **Other** | | $176,009.99 | $3,520.20 |
| | Total for MAJOR GROUP 67 | $192,345.45 | $3,846.91 |
| | Total for DIVISION H | $377,219.52 | $7,544.39 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $294,897.88 | $5,897.96 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $297,933.75 | $5,958.68 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $12,547.26 | $250.94 |
| **7218** Industrial Launderers | | $9,549.09 | $190.99 |
| **7221** Photographic Studios, Portrait | | $19,303.34 | $386.07 |
| **7231** Beauty Shops | | $165,829.64 | $3,316.60 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7241** Barber Shops | $3,979.94 | $79.60 |
| **7299** Miscellaneous Personal Services, NEC | $98,751.71 | $1,975.03 |
| **Other** | $67,861.78 | $1,357.24 |
| Total for MAJOR GROUP 72 | $377,822.76 | $7,556.47 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $909.50 | $18.19 |
| **7319** Advertising, NEC | $1,298.07 | $25.96 |
| **7322** Adjustment and Collection Services | $613.27 | $12.26 |
| **7331** Direct Mail Advertising Services | $462.91 | $9.26 |
| **7342** Disinfecting and Pest Control Services | $45,356.87 | $907.14 |
| **7349** Building Cleaning and Maintenance Services, NEC | $89,276.05 | $1,789.21 |
| **7352** Medical Equipment Rental and Leasing | $929.11 | $18.58 |
| **7353** Heavy Construction Equipment Rental and Leasing | $11,463.45 | $229.27 |
| **7359** Equipment Rental and Leasing, NEC | $128,614.72 | $2,572.29 |
| **7363** Help Supply Services | $172,540.87 | $3,450.83 |
| **7371** Computer Programming Services | $34,558.47 | $691.19 |
| **7372** Prepackaged Software | $216,582.44 | $4,331.68 |
| **7373** Computer Integrated Systems Design | $6,910.86 | $138.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | $35,223.08 | $704.46 |
| **7375** Information Retrieval Services | $4,091.97 | $81.84 |
| **7377** Computer Rental and Leasing | $1,256.25 | $25.13 |
| **7378** Computer Maintenance and Repair | $4,372.55 | $87.46 |
| **7379** Computer Related Services, NEC | $113,426.26 | $2,268.53 |
| **7381** Detective, Guard, and Armored Car Services | $5,062.82 | $101.26 |
| **7382** Security Systems Services | $13,004.63 | $260.09 |
| **7384** Photofinishing Laboratories | $1,801.45 | $36.03 |
| **7389** Miscellaneous Business Services | $93,718.85 | $1,874.39 |
| **Other** | $2,541.74 | $50.84 |
| Total for MAJOR GROUP 73 | $984,016.19 | $19,684.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $1,798.50 | $35.97 |
| **7536** Automotive Glass Replacement Shops | $35,114.40 | $702.29 |
| **7538** General Automotive Repair Shops | $127,623.26 | $2,552.46 |
| **7542** Carwashes | $38,910.04 | $778.21 |
| **7549** Automotive Services, Except Repair and Carwashes | $27,264.68 | $545.30 |
| **Other** | $390,354.96 | $7,807.11 |
| Total for MAJOR GROUP 75 | $621,065.84 | $12,421.34 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $35,823.92 | $716.48 |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,274.67 | $85.50 |
| **7699** Repair Shops and Related Services, NEC | $35,655.12 | $713.13 |
| **Other** | $9,298.34 | $185.97 |
| Total for MAJOR GROUP 76 | $85,052.05 | $1,701.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $33,840.03 | $676.80 |
| Total for MAJOR GROUP 78 | $33,840.03 | $676.80 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,426.78 | $28.53 |
| **7991** Physical Fitness Facilities | $51,561.58 | $1,031.24 |
| **7999** Amusement and Recreation Services, NEC | $59,944.67 | $1,198.90 |
| **Other** | $91,825.98 | $1,836.52 |
| Total for MAJOR GROUP 79 | $204,759.01 | $4,095.19 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $245,247.20 | $4,904.95 |
| Total for MAJOR GROUP 80 | $245,247.20 | $4,904.95 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $75,667.51 | $1,513.36 |
| Total for MAJOR GROUP 81 | $75,667.51 | $1,513.36 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Vermillion - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $64,136.23 | $1,282.72 |
| **Other** | | $897,456.77 | $17,949.14 |
| | Total for MAJOR GROUP 82 | $961,593.00 | $19,231.86 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $409.10 | $8.17 |
| | Total for MAJOR GROUP 86 | $409.10 | $8.17 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $28,283.24 | $565.66 |
| **8713** Surveying Services | | $10,554.67 | $211.09 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $56,955.55 | $1,139.12 |
| **8741** Management Services | | $26,718.50 | $534.37 |
| **8742** Management Consulting Services | | $9,154.22 | $183.09 |
| **8748** Business Consulting Services, NEC | | $1,512.46 | $30.25 |
| **Other** | | $11,368.79 | $227.38 |
| | Total for MAJOR GROUP 87 | $144,547.43 | $2,890.96 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $120,891.39 | $2,417.82 |
| | Total for MAJOR GROUP 89 | $120,891.39 | $2,417.82 |
| | Total for DIVISION I | $4,154,242.26 | $83,088.73 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Vermillion - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $305,102.55 | $6,102.07 |
| C | Construction | $548,172.61 | $10,963.46 |
| D | Manufacturing | $1,751,687.65 | $35,033.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,116,912.70 | $42,338.26 |
| F | Wholesale Trade | ($2,729,168.06) | ($54,583.31) |
| G | Retail Trade | $16,485,950.20 | $329,719.33 |
| H | Finance, Insurance, And Real Estate | $377,219.52 | $7,544.39 |
| I | Services | $4,154,242.26 | $83,088.73 |
| | Other | $599.88 | $12.00 |
| | Total for Vermillion - General | $23,010,719.31 | $460,218.69 |

## Vermillion - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2084** Wines, Brandy, and Brandy Spirits | | $15,467.43 | $154.69 |
| **Other** | | $1,172.00 | $11.72 |
| | Total for MAJOR GROUP 20 | $16,639.43 | $166.41 |
| | Total for DIVISION D | $16,639.43 | $166.41 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |

## Vermillion - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $250,976.60 | $2,509.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $258,215.42 | $2,582.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,922,337.69 | $29,223.37 |
| **5813** Drinking Places | $355,694.82 | $3,556.94 |
| Total for MAJOR GROUP 58 | $3,278,032.51 | $32,780.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $169,554.10 | $1,695.55 |
| **5961** Catalog and Mail-Order Houses | $8,605.09 | $86.06 |
| **5963** Direct Selling Establishments | $35,367.33 | $353.67 |
| **5999** Miscellaneous Retail Stores, NEC | $7,887.38 | $78.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $227,212.39 | $2,272.13 |
| Total for DIVISION G | $4,115,109.71 | $41,151.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $274,112.38 | $2,741.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $277,148.25 | $2,771.48 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,688.80 | $16.89 |
| Total for MAJOR GROUP 73 | $1,688.80 | $16.89 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Vermillion - Gross Receipts *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $983,859.70 | $9,838.59 |

## Vermillion - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $16,639.43 | $166.41 |
| G | Retail Trade | $4,115,109.71 | $41,151.09 |
| I | Services | $983,859.70 | $9,838.59 |
| | Other | $6,991.12 | $69.91 |
| | Total for Vermillion - Gross Receipts | $5,122,599.96 | $51,226.00 |

## Vermillion Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,102.07 |
| C | Construction | $10,963.46 |
| D | Manufacturing | $35,200.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,338.26 |
| F | Wholesale Trade | ($54,583.31) |
| G | Retail Trade | $370,870.42 |
| H | Finance, Insurance, And Real Estate | $7,544.39 |
| I | Services | $92,927.32 |
| | Other | $81.91 |
| | Total for Vermillion | $511,444.69 |

ITEMS OF NOTE:

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

## Viborg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,964.54 | $79.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,639.54 | $92.80 |
| Total for DIVISION A | $36,883.54 | $737.68 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $489.22 | $9.78 |
| **1731** Electrical Work | $367.00 | $7.34 |
| **Other** | $10,581.06 | $211.62 |
| Total for MAJOR GROUP 17 | $11,437.28 | $228.74 |
| Total for DIVISION C | $12,857.68 | $257.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $46,540.79 | $930.81 |
| Total for MAJOR GROUP 20 | $46,540.79 | $930.81 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $668.27 | $13.37 |
| Total for MAJOR GROUP 23 | $668.27 | $13.37 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $995.09 | $19.90 |
| **2741** Miscellaneous Publishing | $342.25 | $6.85 |
| **2754** Commercial Printing, Gravure | $609.16 | $12.19 |
| **2759** Commercial Printing, NEC | $1,021.93 | $20.44 |
| **Other** | $1,001.80 | $20.04 |
| Total for MAJOR GROUP 27 | $3,970.23 | $79.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,338.11 | $26.76 |
| Total for MAJOR GROUP 28 | $1,338.11 | $26.76 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $902.00 | $18.04 |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | $902.00 | $18.04 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $3,479.00 | $69.58 |
| Total for MAJOR GROUP 39 | $3,479.00 | $69.58 |
| Total for DIVISION D | $71,392.99 | $1,427.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $18,984.99 | $379.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $19,272.99 | $385.46 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $35,022.50 | $700.45 |
| **4813** Telephone Communications, Except Radiotelephone | $3,835.48 | $76.71 |
| **4841** Cable and Other Pay Television Services | $12,899.94 | $258.00 |
| **4899** Communications Services, NEC | $843.04 | $16.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $52,616.96 | $1,052.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $83,165.67 | $1,663.31 |
| Total for MAJOR GROUP 49 | $83,165.67 | $1,663.31 |
| Total for DIVISION E | $155,119.62 | $3,102.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $680.70 | $13.61 |
| **5044** Office Equipment | $991.90 | $19.84 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,251.09 | $65.02 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $653.29 | $13.07 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,383.13 | $107.67 |
| **5072** Hardware | $2,042.11 | $40.84 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,034.94 | $40.70 |
| **5084** Industrial Machinery and Equipment | $2,351.61 | $47.03 |
| **5085** Industrial Supplies | $1,213.01 | $24.26 |
| **5087** Service Establishment Equipment and Supplies | $227.60 | $4.55 |
| **5091** Sporting and Recreational Goods and Supplies | $691.38 | $13.83 |
| **5092** Toys and Hobby Goods and Supplies | $20,866.50 | $417.33 |
| **5099** Durable Goods, NEC | $16,586.20 | $331.73 |
| **Other** | $9,989.54 | $199.79 |
| Total for MAJOR GROUP 50 | $66,963.00 | $1,339.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,969.28 | $39.39 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,027.03 | $20.54 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,796.75 | $35.94 |
| **5141** Groceries, General Line | $1,338.16 | $26.76 |
| **5142** Packaged Frozen Foods | $1,587.45 | $31.75 |
| **5149** Groceries and Related Products, NEC | $791.24 | $15.83 |
| **Other** | $3,804.12 | $76.08 |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $12,314.03 | $246.29 |
| Total for DIVISION F | $79,277.03 | $1,585.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $102,165.97 | $2,043.32 |
| **5251** Hardware Stores | $75,092.93 | $1,501.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $255,744.40 | $5,114.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,793.56 | $255.87 |
| **5399** Miscellaneous General Merchandise Stores | $1,253.25 | $25.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $184,021.48 | $3,680.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $252,375.88 | $5,047.52 |
| **5499** Miscellaneous Food Stores | $2,106.62 | $42.13 |
| **Other** | $509.23 | $10.19 |
| Total for MAJOR GROUP 54 | $254,991.73 | $5,099.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $213.42 | $4.27 |
| Total for MAJOR GROUP 55 | $213.42 | $4.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,041.71 | $80.83 |
| **5651** Family Clothing Stores | $3,011.50 | $60.23 |
| **5661** Shoe Stores | $448.06 | $8.96 |
| **Other** | $3,266.97 | $65.34 |
| Total for MAJOR GROUP 56 | $10,768.24 | $215.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,239.31 | $204.79 |
| **5731** Radio, Television, and Consumer Electronics Stores | $6,280.45 | $125.61 |
| **Other** | $2,029.11 | $40.58 |
| Total for MAJOR GROUP 57 | $18,548.87 | $370.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $40,253.22 | $805.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $45,470.22 | $909.39 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,413.00 | $68.26 |
| **5942** Book Stores | $631.21 | $12.62 |
| **5943** Stationery Stores | $486.59 | $9.73 |
| **5947** Gift, Novelty, and Souvenir Shops | $82.97 | $1.66 |
| **5961** Catalog and Mail-Order Houses | $169,454.16 | $3,389.10 |
| **5963** Direct Selling Establishments | $5,728.45 | $114.57 |
| **5999** Miscellaneous Retail Stores, NEC | $47,932.54 | $958.67 |
| **Other** | $26,975.86 | $539.52 |
| Total for MAJOR GROUP 59 | $254,704.78 | $5,094.13 |
| Total for DIVISION G | $1,024,463.14 | $20,489.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $28,915.00 | $578.30 |
| Total for MAJOR GROUP 65 | $28,915.00 | $578.30 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $29,694.32 | $593.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7218** Industrial Launderers | $830.76 | $16.62 |
| **Other** | $2,098.82 | $41.97 |
| Total for MAJOR GROUP 72 | $2,929.58 | $58.59 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $616.94 | $12.34 |
| **7331** Direct Mail Advertising Services | $54.58 | $1.09 |
| **7342** Disinfecting and Pest Control Services | $3,813.31 | $76.27 |
| **7359** Equipment Rental and Leasing, NEC | $1,970.50 | $39.41 |
| **7371** Computer Programming Services | $5,697.27 | $113.94 |
| **7372** Prepackaged Software | $11,961.20 | $239.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,663.65 | $73.27 |
| **7379** Computer Related Services, NEC | $2,592.01 | $51.84 |
| **7382** Security Systems Services | $4,533.04 | $90.67 |
| **7389** Miscellaneous Business Services | $9,496.04 | $189.92 |
| **Other** | $4,560.72 | $91.21 |
| Total for MAJOR GROUP 73 | $48,959.26 | $979.19 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $82,171.72 | $1,643.44 |
| Total for MAJOR GROUP 75 | $82,171.72 | $1,643.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $624.15 | $12.48 |
| Total for MAJOR GROUP 76 | $624.15 | $12.48 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $10,644.14 | $212.89 |
| Total for MAJOR GROUP 79 | $10,644.14 | $212.89 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Viborg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8742** Management Consulting Services | | $432.50 | $8.65 |
| **Other** | | $5,616.48 | $112.33 |
| | Total for MAJOR GROUP 87 | $6,048.98 | $120.98 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $15,103.40 | $302.07 |
| | Total for MAJOR GROUP 89 | $15,103.40 | $302.07 |
| | Total for DIVISION I | $236,228.42 | $4,724.58 |

### Viborg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $36,883.54 | $737.68 |
| C | Construction | $12,857.68 | $257.15 |
| D | Manufacturing | $71,392.99 | $1,427.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $155,119.62 | $3,102.39 |
| F | Wholesale Trade | $79,277.03 | $1,585.56 |
| G | Retail Trade | $1,024,463.14 | $20,489.28 |
| H | Finance, Insurance, And Real Estate | $29,694.32 | $593.89 |
| I | Services | $236,228.42 | $4,724.58 |
| | Total for Viborg - General | $1,645,916.74 | $32,918.41 |

## Viborg - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $40,002.24 | $400.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $45,219.24 | $452.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $88,227.39 | $882.26 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

### Viborg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $88,227.39 | $882.26 |
| | Other | $5,598.82 | $55.99 |
| | Total for Viborg - Gross Receipts | $93,826.21 | $938.25 |

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

**Returns Filed: October 2026**

## Viborg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $737.68 |
| C | Construction | | $257.15 |
| D | Manufacturing | | $1,427.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,102.39 |
| F | Wholesale Trade | | $1,585.56 |
| G | Retail Trade | | $21,371.54 |
| H | Finance, Insurance, And Real Estate | | $593.89 |
| I | Services | | $4,724.58 |
| | Other | | $55.99 |
| | Total for Viborg | | $33,856.66 |

ITEMS OF NOTE:

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

## Volga - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $26,036.87 | $520.74 |
| **Other** | $42,698.83 | $853.97 |
| Total for MAJOR GROUP 07 | $68,735.70 | $1,374.71 |
| Total for DIVISION A | $69,804.92 | $1,396.09 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,156.33 | $243.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $20,169.53 | $403.38 |
| Total for DIVISION C | $24,533.12 | $490.66 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2084** Wines, Brandy, and Brandy Spirits | $356.60 | $7.13 |
| **Other** | $21,215.10 | $424.30 |
| Total for MAJOR GROUP 20 | $21,571.70 | $431.43 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $554.25 | $11.09 |
| Total for MAJOR GROUP 21 | $554.25 | $11.09 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $627.74 | $12.55 |
| Total for MAJOR GROUP 23 | $627.74 | $12.55 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $6,833.53 | $136.67 |
| Total for MAJOR GROUP 24 | $6,833.53 | $136.67 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,370.26 | $87.40 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $374.54 | $7.49 |
| **2731** Books: Publishing, or Publishing and Printing | $779.04 | $15.58 |
| **2741** Miscellaneous Publishing | $2,172.00 | $43.44 |
| **2754** Commercial Printing, Gravure | $400.89 | $8.02 |
| **2759** Commercial Printing, NEC | $2,716.50 | $54.32 |
| **Other** | $843.00 | $16.86 |
| Total for MAJOR GROUP 27 | $11,656.23 | $233.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $287.50 | $5.75 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $636.50 | $12.73 |
| **Other** | $4,069.50 | $81.39 |
| Total for MAJOR GROUP 28 | $4,993.50 | $99.87 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,962.03 | $39.25 |
| Total for MAJOR GROUP 34 | $1,962.03 | $39.25 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $21,534.90 | $430.70 |
| Total for MAJOR GROUP 35 | $21,534.90 | $430.70 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $701.42 | $14.03 |
| Total for MAJOR GROUP 36 | $701.42 | $14.03 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $622.66 | $12.45 |
| Total for MAJOR GROUP 37 | $622.66 | $12.45 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $404.48 | $8.09 |
| **Other** | $566.50 | $11.33 |
| Total for MAJOR GROUP 39 | $970.98 | $19.42 |
| Total for DIVISION D | $157,798.44 | $3,155.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $14,991.50 | $299.83 |
| **Other** | $2,997.66 | $59.96 |
| Total for MAJOR GROUP 42 | $17,989.16 | $359.79 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $46,856.00 | $937.12 |
| **4813** Telephone Communications, Except Radiotelephone | $6,693.65 | $133.87 |
| **4841** Cable and Other Pay Television Services | $62,533.86 | $1,250.68 |
| **4899** Communications Services, NEC | $3,177.02 | $63.54 |
| **Other** | $80.00 | $1.60 |
| Total for MAJOR GROUP 48 | $119,340.53 | $2,386.81 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $176,739.90 | $3,534.80 |
| Total for MAJOR GROUP 49 | $176,739.90 | $3,534.80 |
| Total for DIVISION E | $315,523.49 | $6,310.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $13,859.40 | $277.19 |
| **5013** Motor Vehicle Supplies and New Parts | $552.62 | $11.05 |
| **5032** Brick, Stone, and Related Construction Materials | $18,207.80 | $364.16 |
| **5044** Office Equipment | $2,087.08 | $41.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,141.93 | $102.84 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,492.96 | $29.86 |
| **5049** Professional Equipment and Supplies, NEC | $3,212.90 | $64.26 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $22,591.30 | $451.83 |
| **5064** Electrical Appliances, Television and Radio Sets | $926.29 | $18.53 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5074** Plumbing and Heating Equipment and Supplies | $63,891.43 | $1,277.82 |
| **5084** Industrial Machinery and Equipment | $4,206.52 | $84.13 |
| **5085** Industrial Supplies | $2,147.50 | $42.95 |
| **5087** Service Establishment Equipment and Supplies | $399.84 | $8.00 |
| **5091** Sporting and Recreational Goods and Supplies | $2,647.88 | $52.96 |
| **5092** Toys and Hobby Goods and Supplies | $9,537.00 | $190.74 |
| **5099** Durable Goods, NEC | $3,595.18 | $71.90 |
| **Other** | $31,328.76 | $626.57 |
| Total for MAJOR GROUP 50 | $185,826.39 | $3,716.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,892.52 | $137.85 |
| **5136** Men's and Boys' Clothing and Furnishings | $669.25 | $13.38 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,391.59 | $87.83 |
| **5139** Footwear | $850.81 | $17.02 |
| **5141** Groceries, General Line | $2,427.40 | $48.55 |
| **5142** Packaged Frozen Foods | $1,929.24 | $38.59 |
| **5149** Groceries and Related Products, NEC | $246.46 | $4.93 |
| **5199** Nondurable Goods, NEC | $8,723.09 | $174.46 |
| **Other** | $146,933.52 | $2,938.68 |
| Total for MAJOR GROUP 51 | $173,063.88 | $3,461.29 |
| Total for DIVISION F | $358,890.27 | $7,177.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $292,235.40 | $5,844.71 |
| **5231** Paint, Glass, and Wallpaper Stores | $7,059.50 | $141.19 |
| **5251** Hardware Stores | $129,757.42 | $2,595.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $430,812.43 | $8,616.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $103,439.97 | $2,068.80 |
| **5399** Miscellaneous General Merchandise Stores | $1,556.73 | $31.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $314,552.64 | $6,291.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5461** Retail Bakeries | $11,508.66 | $230.17 |
| **5499** Miscellaneous Food Stores | $2,948.95 | $58.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $18,797.37 | $375.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $21,078.42 | $421.57 |
| **5541** Gasoline Service Station | $416,057.91 | $8,321.15 |
| **Other** | $3,819.83 | $76.40 |
| Total for MAJOR GROUP 55 | $440,956.16 | $8,819.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,005.01 | $20.10 |
| **5621** Women's Clothing Stores | $37,813.39 | $756.27 |
| **5632** Women's Accessory and Specialty Stores | $1,522.64 | $30.45 |
| **5651** Family Clothing Stores | $13,627.23 | $272.55 |
| **5661** Shoe Stores | $2,407.00 | $48.14 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,501.79 | $50.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $59,552.06 | $1,191.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,425.15 | $108.50 |
| **5719** Miscellaneous Homefurnishings Stores | $1,162.53 | $23.25 |
| **5722** Household Appliance Stores | $30,445.27 | $608.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $27,468.18 | $549.36 |

## Volga - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5734** Computer and Computer Software Stores | | $78,013.35 | $1,560.27 |
| **Other** | | $33,270.63 | $665.41 |
| | Total for MAJOR GROUP 57 | $175,785.11 | $3,515.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $158,449.62 | $3,169.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $199,538.73 | $3,990.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $521.01 | $10.42 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $7,948.97 | $158.98 |
| **5942** Book Stores | | $588.00 | $11.76 |
| **5943** Stationery Stores | | $3,694.39 | $73.89 |
| **5944** Jewelry Stores | | $3,115.46 | $62.31 |
| **5945** Hobby, Toy, and Game Stores | | $1,453.62 | $29.07 |
| **5961** Catalog and Mail-Order Houses | | $427,288.99 | $8,545.88 |
| **5963** Direct Selling Establishments | | $10,384.14 | $207.68 |
| **5999** Miscellaneous Retail Stores, NEC | | $134,695.76 | $2,693.92 |
| **Other** | | $2,552.32 | $51.05 |
| | Total for MAJOR GROUP 59 | $592,242.66 | $11,844.96 |
| | Total for DIVISION G | $2,232,237.16 | $44,644.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $732.49 | $14.65 |
| | Total for MAJOR GROUP 60 | $732.49 | $14.65 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $638.00 | $12.76 |
| | Total for MAJOR GROUP 64 | $638.00 | $12.76 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $48,032.12 | $960.64 |
| | Total for MAJOR GROUP 65 | $48,032.12 | $960.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $49,573.11 | $991.46 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $31,763.77 | $635.28 |
| **7231** Beauty Shops | | $17,158.42 | $343.17 |
| **7299** Miscellaneous Personal Services, NEC | | $20,997.27 | $419.95 |
| **Other** | | $32,425.65 | $648.51 |
| | Total for MAJOR GROUP 72 | $102,345.11 | $2,046.91 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $190.73 | $3.81 |
| **7331** Direct Mail Advertising Services | | $593.48 | $11.87 |
| **7342** Disinfecting and Pest Control Services | | $22,843.71 | $456.87 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $14,118.19 | $282.38 |
| **7359** Equipment Rental and Leasing, NEC | | $5,949.93 | $118.99 |
| **7371** Computer Programming Services | | $5,792.20 | $115.85 |
| **7372** Prepackaged Software | | $54,334.15 | $1,086.69 |
| **7373** Computer Integrated Systems Design | | $317.74 | $6.36 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,368.73 | $67.38 |
| **7379** Computer Related Services, NEC | $2,636.74 | $52.74 |
| **7382** Security Systems Services | $196.61 | $3.94 |
| **7389** Miscellaneous Business Services | $67,580.73 | $1,351.62 |
| **Other** | $94,714.67 | $1,894.30 |
| Total for MAJOR GROUP 73 | $272,637.61 | $5,452.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $16,193.61 | $323.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $19,092.00 | $381.85 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $51,637.36 | $1,032.75 |
| **Other** | $103,507.88 | $2,070.16 |
| Total for MAJOR GROUP 76 | $155,145.24 | $3,102.91 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $5,117.34 | $102.35 |
| **7999** Amusement and Recreation Services, NEC | $6,867.69 | $137.36 |
| **Other** | $63,699.18 | $1,273.98 |
| Total for MAJOR GROUP 79 | $75,684.21 | $1,513.69 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $11,737.99 | $234.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $11,907.49 | $238.15 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $3,128.69 | $62.58 |
| Total for MAJOR GROUP 86 | $3,128.69 | $62.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $7,382.33 | $147.65 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $29,705.50 | $594.12 |
| **8742** Management Consulting Services | $2,175.83 | $43.52 |
| **Other** | $10,479.34 | $209.59 |
| Total for MAJOR GROUP 87 | $49,743.00 | $994.88 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $36,128.91 | $722.58 |
| Total for MAJOR GROUP 89 | $36,128.91 | $722.58 |
| Total for DIVISION I | $734,312.86 | $14,686.36 |

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

**Returns Filed: October 2026**

## Volga - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $69,804.92 | $1,396.09 |
| C | Construction | $24,533.12 | $490.66 |
| D | Manufacturing | $157,798.44 | $3,155.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $315,523.49 | $6,310.48 |
| F | Wholesale Trade | $358,890.27 | $7,177.82 |
| G | Retail Trade | $2,232,237.16 | $44,644.85 |
| H | Finance, Insurance, And Real Estate | $49,573.11 | $991.46 |
| I | Services | $734,312.86 | $14,686.36 |
| | Total for Volga - General | $3,942,673.37 | $78,853.68 |

## Volga Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,396.09 |
| C | Construction | $490.66 |
| D | Manufacturing | $3,155.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,310.48 |
| F | Wholesale Trade | $7,177.82 |
| G | Retail Trade | $44,644.85 |
| H | Finance, Insurance, And Real Estate | $991.46 |
| I | Services | $14,686.36 |
| | Total for Volga | $78,853.68 |

ITEMS OF NOTE:

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

## Volin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $583.77 | $11.67 |
| **2754** Commercial Printing, Gravure | $70.90 | $1.42 |
| **2759** Commercial Printing, NEC | $531.73 | $10.64 |
| **Other** | $401.97 | $8.04 |
| Total for MAJOR GROUP 27 | $1,588.37 | $31.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,844.87 | $56.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,826.76 | $116.54 |
| **4841** Cable and Other Pay Television Services | $6,779.02 | $135.59 |
| **4899** Communications Services, NEC | $375.25 | $7.51 |
| **Other** | $298.91 | $5.98 |
| Total for MAJOR GROUP 48 | $13,279.94 | $265.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $27,276.94 | $545.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,250.03 | $25.00 |
| **Other** | $8,344.39 | $166.89 |
| Total for MAJOR GROUP 50 | $9,594.42 | $191.89 |

## Volin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $329.50 | $6.59 |
| **Other** | $648.75 | $12.98 |
| Total for MAJOR GROUP 51 | $978.25 | $19.57 |
| Total for DIVISION F | $10,572.67 | $211.46 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $6,287.11 | $125.74 |
| Total for MAJOR GROUP 52 | $6,287.11 | $125.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,396.50 | $207.93 |
| Total for MAJOR GROUP 53 | $10,396.50 | $207.93 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $347.67 | $6.95 |
| Total for MAJOR GROUP 55 | $347.67 | $6.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $431.50 | $8.63 |
| **5651** Family Clothing Stores | $1,331.50 | $26.63 |
| **5661** Shoe Stores | $217.68 | $4.35 |
| **Other** | $401.00 | $8.02 |
| Total for MAJOR GROUP 56 | $2,381.68 | $47.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $872.56 | $17.45 |
| **Other** | $3,164.48 | $63.29 |
| Total for MAJOR GROUP 57 | $4,037.04 | $80.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $32,202.42 | $644.05 |
| **5999** Miscellaneous Retail Stores, NEC | $1,872.26 | $37.45 |
| **Other** | $1,546.04 | $30.92 |
| Total for MAJOR GROUP 59 | $35,620.72 | $712.42 |
| Total for DIVISION G | $67,044.55 | $1,340.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,428.50 | $28.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $27.19 | $0.54 |
| **7372** Prepackaged Software | $1,244.59 | $24.89 |
| **7373** Computer Integrated Systems Design | $136.13 | $2.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $116.65 | $2.33 |
| **7389** Miscellaneous Business Services | $679.34 | $13.59 |

## Volin - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $15,768.19 | $315.37 |
| | Total for MAJOR GROUP 73 | $17,972.09 | $359.44 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $1,189.80 | $23.80 |
| | Total for MAJOR GROUP 87 | $1,189.80 | $23.80 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $4,749.00 | $94.98 |
| | Total for MAJOR GROUP 89 | $4,749.00 | $94.98 |
| | Total for DIVISION I | $48,196.44 | $963.93 |

## Volin - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,844.87 | $56.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,276.94 | $545.56 |
| F | Wholesale Trade | $10,572.67 | $211.46 |
| G | Retail Trade | $67,044.55 | $1,340.89 |
| H | Finance, Insurance, And Real Estate | $1,428.50 | $28.57 |
| I | Services | $48,196.44 | $963.93 |
| | Other | $873.61 | $17.47 |
| | Total for Volin - General | $158,237.58 | $3,164.78 |

## Volin Recap

| | | |
|---|---|---|
| D | Manufacturing | $56.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $545.56 |
| F | Wholesale Trade | $211.46 |
| G | Retail Trade | $1,340.89 |
| H | Finance, Insurance, And Real Estate | $28.57 |
| I | Services | $963.93 |
| | Other | $17.47 |
| | Total for Volin | $3,164.78 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Wagner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $3,960.83 | $79.22 |
| **Other** | $105,145.00 | $2,102.90 |
| Total for MAJOR GROUP 07 | $109,105.83 | $2,182.12 |
| Total for DIVISION A | $109,105.83 | $2,182.12 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $21,853.08 | $437.07 |
| **1731** Electrical Work | $9,826.92 | $196.54 |
| **1799** Special Trade Contractors, NEC | $20,985.47 | $419.72 |
| **Other** | ($4,008.16) | ($80.16) |
| Total for MAJOR GROUP 17 | $48,657.31 | $973.17 |
| Total for DIVISION C | $54,070.27 | $1,081.43 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $6,133.94 | $122.69 |
| Total for MAJOR GROUP 20 | $6,133.94 | $122.69 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,339.00 | $26.78 |
| Total for MAJOR GROUP 23 | $1,339.00 | $26.78 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,109.68 | $62.20 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,064.56 | $61.29 |
| **2731** Books: Publishing, or Publishing and Printing | $195.31 | $3.91 |
| **2741** Miscellaneous Publishing | $342.50 | $6.85 |
| **2752** Commercial Printing, Lithographic | $1,422.38 | $28.45 |
| **2754** Commercial Printing, Gravure | $401.96 | $8.04 |
| **2759** Commercial Printing, NEC | $1,891.87 | $37.84 |
| **Other** | $70.63 | $1.41 |
| Total for MAJOR GROUP 27 | $10,498.89 | $209.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $371.46 | $7.43 |
| **Other** | $310.00 | $6.20 |
| Total for MAJOR GROUP 28 | $681.46 | $13.63 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $242.50 | $4.85 |
| Total for MAJOR GROUP 30 | $242.50 | $4.85 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $11,466.00 | $229.32 |
| Total for MAJOR GROUP 32 | $11,466.00 | $229.32 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $8,441.80 | $168.84 |
| Total for MAJOR GROUP 35 | $8,441.80 | $168.84 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $605.00 | $12.10 |
| Total for MAJOR GROUP 36 | $605.00 | $12.10 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,531.93 | $30.64 |
| Total for MAJOR GROUP 37 | $1,531.93 | $30.64 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $812.75 | $16.26 |
| Total for MAJOR GROUP 38 | $812.75 | $16.26 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $47,421.77 | $948.47 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $27,833.07 | $556.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $28,733.49 | $574.67 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $24,900.37 | $498.01 |
| **4813** Telephone Communications, Except Radiotelephone | $28,409.22 | $568.18 |
| **4841** Cable and Other Pay Television Services | $30,079.78 | $601.60 |
| **4899** Communications Services, NEC | $1,827.76 | $36.56 |
| **Other** | $174.00 | $3.48 |
| Total for MAJOR GROUP 48 | $85,391.13 | $1,707.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $163,868.83 | $3,277.38 |
| Total for MAJOR GROUP 49 | $163,868.83 | $3,277.38 |
| Total for DIVISION E | $278,205.45 | $5,564.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $499.00 | $9.98 |
| **5013** Motor Vehicle Supplies and New Parts | $927.00 | $18.54 |
| **5044** Office Equipment | $12,948.38 | $258.97 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,203.46 | $84.07 |
| **5046** Commercial Equipment, NEC | $2,397.97 | $47.96 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,990.15 | $219.80 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $8,245.80 | $164.92 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,811.48 | $336.24 |
| **5084** Industrial Machinery and Equipment | $1,119.00 | $22.38 |
| **5087** Service Establishment Equipment and Supplies | $2,071.16 | $41.42 |
| **5091** Sporting and Recreational Goods and Supplies | $604.29 | $12.08 |
| **5092** Toys and Hobby Goods and Supplies | $1,421.50 | $28.43 |
| **5099** Durable Goods, NEC | $3,551.50 | $71.03 |
| **Other** | $18,097.71 | $361.96 |
| Total for MAJOR GROUP 50 | $83,888.40 | $1,677.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,575.74 | $51.51 |
| **5136** Men's and Boys' Clothing and Furnishings | $518.90 | $10.38 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,105.15 | $22.11 |
| **5139** Footwear | $380.50 | $7.61 |
| **5141** Groceries, General Line | $8,629.55 | $172.59 |
| **5142** Packaged Frozen Foods | $1,019.25 | $20.39 |
| **5149** Groceries and Related Products, NEC | $472.07 | $9.44 |
| **5191** Farm Supplies | $22,117.47 | $442.35 |
| **Other** | $33,260.81 | $665.22 |
| Total for MAJOR GROUP 51 | $70,079.44 | $1,401.60 |
| Total for DIVISION F | $153,967.84 | $3,079.38 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $519,637.25 | $10,392.75 |
| **5251** Hardware Stores | $4,452.16 | $89.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $536,325.36 | $10,726.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,281.10 | $445.62 |
| **5331** Variety Stores | $331,317.35 | $6,626.35 |
| **5399** Miscellaneous General Merchandise Stores | $328,207.94 | $6,564.16 |
| Total for MAJOR GROUP 53 | $681,806.39 | $13,636.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $545,212.19 | $10,904.25 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $2,585.11 | $51.70 |
| **5499** Miscellaneous Food Stores | $13,924.47 | $278.49 |
| **Other** | $3,154.18 | $63.08 |
| Total for MAJOR GROUP 54 | $564,875.95 | $11,297.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,786.15 | $135.72 |
| **5541** Gasoline Service Station | $471,118.30 | $9,422.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $478,319.05 | $9,566.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,258.50 | $85.17 |
| **5632** Women's Accessory and Specialty Stores | $77,526.99 | $1,550.54 |
| **5651** Family Clothing Stores | $8,620.85 | $172.42 |
| **5661** Shoe Stores | $2,835.68 | $56.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $576.00 | $11.52 |
| **Other** | $701.00 | $14.02 |
| Total for MAJOR GROUP 56 | $94,519.02 | $1,890.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $20,539.67 | $410.79 |
| **5719** Miscellaneous Homefurnishings Stores | $1,868.98 | $37.38 |
| **5722** Household Appliance Stores | $42,958.72 | $859.18 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,325.14 | $146.50 |
| **5734** Computer and Computer Software Stores | $60,905.50 | $1,218.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $134,277.51 | $2,685.56 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $133,955.30 | $2,679.10 |
| **5813** Drinking Places | $66,819.86 | $1,336.40 |
| Total for MAJOR GROUP 58 | $200,775.16 | $4,015.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $12,842.58 | $256.86 |
| **5921** Liquor Stores | $189,708.93 | $3,794.18 |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,527.39 | $90.55 |
| **5942** Book Stores | $342.54 | $6.85 |
| **5943** Stationery Stores | $1,061.77 | $21.24 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5947** Gift, Novelty, and Souvenir Shops | $3,420.22 | $68.40 |
| **5961** Catalog and Mail-Order Houses | $282,506.84 | $5,650.17 |
| **5962** Automatic Merchandise Machine Operators | $519.67 | $10.39 |
| **5963** Direct Selling Establishments | $23,683.59 | $473.68 |
| **5995** Optical Goods Stores | $274.40 | $5.49 |
| **5999** Miscellaneous Retail Stores, NEC | $152,275.16 | $3,045.51 |
| **Other** | $8,851.37 | $177.03 |
| Total for MAJOR GROUP 59 | $680,014.46 | $13,600.35 |
| Total for DIVISION G | $3,370,912.90 | $67,418.33 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,092.07 | $21.84 |
| **Other** | $1,901.50 | $38.03 |
| Total for MAJOR GROUP 60 | $2,993.57 | $59.87 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,203.50 | $24.07 |
| Total for MAJOR GROUP 61 | $1,203.50 | $24.07 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $6,880.07 | $137.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $18,139.23 | $362.79 |
| **7231** Beauty Shops | $17,490.42 | $349.81 |
| **Other** | $33,403.61 | $668.08 |
| Total for MAJOR GROUP 72 | $69,033.26 | $1,380.68 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $81.24 | $1.62 |
| **7342** Disinfecting and Pest Control Services | $7,605.70 | $152.11 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,963.11 | $59.26 |
| **7359** Equipment Rental and Leasing, NEC | $18,096.86 | $361.93 |
| **7371** Computer Programming Services | $15,582.32 | $311.65 |
| **7372** Prepackaged Software | $44,462.22 | $889.26 |
| **7373** Computer Integrated Systems Design | $341.71 | $6.84 |
| **7374** Computer Processing and Data Preparation and Processing Services | $18,683.74 | $373.67 |
| **7379** Computer Related Services, NEC | $1,575.53 | $31.51 |
| **7381** Detective, Guard, and Armored Car Services | $1,574.32 | $31.49 |
| **7382** Security Systems Services | $603.50 | $12.07 |
| **7389** Miscellaneous Business Services | $46,753.02 | $935.07 |
| **Other** | $27,426.76 | $548.53 |
| Total for MAJOR GROUP 73 | $185,750.03 | $3,715.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $156,310.33 | $3,126.21 |

## Wagner - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | $156,310.33 | $3,126.21 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $2,058.09 | $41.16 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $20,164.63 | $403.29 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $3,762.39 | $75.25 |
| | Total for MAJOR GROUP 78 | $3,762.39 | $75.25 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $88,891.47 | $1,777.84 |
| **Other** | | $18,582.08 | $371.64 |
| | Total for MAJOR GROUP 79 | $107,473.55 | $2,149.48 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $102,488.01 | $2,049.76 |
| | Total for MAJOR GROUP 80 | $102,488.01 | $2,049.76 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $1,587.78 | $31.76 |
| | Total for MAJOR GROUP 82 | $1,587.78 | $31.76 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $8,484.90 | $169.70 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $102,299.65 | $2,046.00 |
| **Other** | | $16,312.75 | $326.25 |
| | Total for MAJOR GROUP 87 | $127,097.30 | $2,541.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $14,320.00 | $286.40 |
| | Total for MAJOR GROUP 89 | $14,320.00 | $286.40 |
| | Total for DIVISION I | $829,070.64 | $16,581.46 |

## Wagner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $109,105.83 | $2,182.12 |
| C | Construction | $54,070.27 | $1,081.43 |
| D | Manufacturing | $47,421.77 | $948.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $278,205.45 | $5,564.12 |
| F | Wholesale Trade | $153,967.84 | $3,079.38 |
| G | Retail Trade | $3,370,912.90 | $67,418.33 |
| H | Finance, Insurance, And Real Estate | $6,880.07 | $137.60 |
| I | Services | $829,070.64 | $16,581.46 |
| | Total for Wagner - General | $4,849,634.77 | $96,992.91 |

## Wagner - Gross Receipts

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |

## Wagner - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $108,603.32 | $1,086.03 |
| **Other** | $6,682.62 | $66.82 |
| Total for MAJOR GROUP 54 | $115,285.94 | $1,152.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $78,308.13 | $783.08 |
| **5813** Drinking Places | $66,488.86 | $664.89 |
| Total for MAJOR GROUP 58 | $144,796.99 | $1,447.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $45,329.69 | $453.30 |
| Total for MAJOR GROUP 59 | $45,329.69 | $453.30 |
| Total for DIVISION G | $500,607.75 | $5,006.07 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $87,077.42 | $870.77 |

## Wagner - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $500,607.75 | $5,006.07 |
| I | Services | $87,077.42 | $870.77 |
| | Other | $27,628.46 | $276.28 |
| | Total for Wagner - Gross Receipts | $615,313.63 | $6,153.12 |

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

**Returns Filed: October 2026**

## Wagner Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $2,182.12 |
| C | Construction | | $1,081.43 |
| D | Manufacturing | | $948.47 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $5,564.12 |
| F | Wholesale Trade | | $3,079.38 |
| G | Retail Trade | | $72,424.40 |
| H | Finance, Insurance, And Real Estate | | $137.60 |
| I | Services | | $17,452.23 |
| | Other | | $276.28 |
| | Total for Wagner | | $103,146.03 |

ITEMS OF NOTE:

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

## Wakonda - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $5,921.65 | $118.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,408.08 | $28.16 |
| Total for MAJOR GROUP 20 | $1,408.08 | $28.16 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $439.32 | $8.79 |
| **2759** Commercial Printing, NEC | $327.26 | $6.55 |
| **Other** | $886.43 | $17.73 |
| Total for MAJOR GROUP 27 | $1,653.01 | $33.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $606.50 | $12.13 |
| Total for MAJOR GROUP 28 | $606.50 | $12.13 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $24,504.15 | $490.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,224.24 | $124.48 |
| Total for MAJOR GROUP 42 | $6,224.24 | $124.48 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,556.56 | $251.13 |
| **4813** Telephone Communications, Except Radiotelephone | $1,225.90 | $24.52 |
| **4841** Cable and Other Pay Television Services | $6,467.69 | $129.35 |
| **4899** Communications Services, NEC | $3,127.48 | $62.55 |
| **Other** | $49.00 | $0.98 |
| Total for MAJOR GROUP 48 | $23,426.63 | $468.53 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $31,980.50 | $639.61 |
| Total for MAJOR GROUP 49 | $31,980.50 | $639.61 |

## Wakonda - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $61,631.37 | $1,232.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $498.93 | $9.98 |
| **5045** Computers and Computer Peripheral Equipment and Software | $873.10 | $17.47 |
| **5099** Durable Goods, NEC | $1,568.44 | $31.37 |
| **Other** | $52,341.98 | $1,046.84 |
| Total for MAJOR GROUP 50 | $55,282.45 | $1,105.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,040.45 | $100.82 |
| Total for MAJOR GROUP 51 | $5,040.45 | $100.82 |
| Total for DIVISION F | $60,322.90 | $1,206.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $59,387.13 | $1,187.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $59,396.63 | $1,187.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,283.79 | $245.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,313.29 | $246.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $12,241.70 | $244.84 |
| Total for MAJOR GROUP 54 | $12,241.70 | $244.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,443.06 | $68.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,891.78 | $77.83 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,621.50 | $32.43 |
| **5661** Shoe Stores | $713.40 | $14.27 |
| **Other** | $2,484.00 | $49.68 |
| Total for MAJOR GROUP 56 | $4,818.90 | $96.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $63.32 | $1.27 |
| **Other** | $2,631.16 | $52.62 |
| Total for MAJOR GROUP 57 | $2,694.48 | $53.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $360.80 | $7.22 |
| **5961** Catalog and Mail-Order Houses | $65,831.27 | $1,316.65 |
| **5999** Miscellaneous Retail Stores, NEC | $3,775.15 | $75.51 |
| **Other** | $1,454.36 | $29.08 |
| Total for MAJOR GROUP 59 | $71,421.58 | $1,428.46 |
| Total for DIVISION G | $186,805.84 | $3,736.16 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $647.60 | $12.95 |

## Wakonda - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 64 | $647.60 | $12.95 |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $4,290.24 | $85.80 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $25.73 | $0.51 |
| **7342** | Disinfecting and Pest Control Services | $4,699.74 | $93.99 |
| **7359** | Equipment Rental and Leasing, NEC | $1,399.50 | $27.99 |
| **7371** | Computer Programming Services | $982.92 | $19.66 |
| **7372** | Prepackaged Software | $5,975.53 | $119.52 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $1,339.97 | $26.80 |
| **7379** | Computer Related Services, NEC | $563.50 | $11.27 |
| **7389** | Miscellaneous Business Services | $151,820.22 | $3,036.40 |
| **Other** | | $2,655.78 | $53.11 |
| | Total for MAJOR GROUP 73 | $169,462.89 | $3,389.25 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $454.58 | $9.09 |
| | Total for MAJOR GROUP 79 | $454.58 | $9.09 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $1,138.69 | $22.77 |
| **Other** | | $10,528.00 | $210.56 |
| | Total for MAJOR GROUP 87 | $11,666.69 | $233.33 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $207,753.47 | $4,155.07 |

## Wakonda - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,921.65 | $118.44 |
| D | Manufacturing | $24,504.15 | $490.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $61,631.37 | $1,232.62 |
| F | Wholesale Trade | $60,322.90 | $1,206.48 |
| G | Retail Trade | $186,805.84 | $3,736.16 |
| H | Finance, Insurance, And Real Estate | $4,290.24 | $85.80 |
| I | Services | $207,753.47 | $4,155.07 |
| | Other | $157.26 | $3.15 |
| | Total for Wakonda - General | $551,386.88 | $11,027.81 |

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

**Returns Filed: October 2026**

## Wakonda Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $118.44 |
| D | Manufacturing | | $490.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,232.62 |
| F | Wholesale Trade | | $1,206.48 |
| G | Retail Trade | | $3,736.16 |
| H | Finance, Insurance, And Real Estate | | $85.80 |
| I | Services | | $4,155.07 |
| | Other | | $3.15 |
| | Total for Wakonda | | $11,027.81 |

ITEMS OF NOTE:

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

## Wall - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $71,111.48 | $1,422.22 |
| | Total for MAJOR GROUP 07 | $71,111.48 | $1,422.22 |
| | Total for DIVISION A | $71,157.18 | $1,423.13 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 13 | Oil And Gas Extraction | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $5,071.85 | $101.44 |
| **1731** | Electrical Work | $10,463.55 | $209.27 |
| **1799** | Special Trade Contractors, NEC | $52,848.27 | $1,056.96 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $78,154.30 | $1,563.08 |
| | Total for DIVISION C | $78,292.30 | $1,565.84 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $866.49 | $17.33 |
| | Total for MAJOR GROUP 20 | $866.49 | $17.33 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $659.50 | $13.19 |
| | Total for MAJOR GROUP 23 | $659.50 | $13.19 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $781.85 | $15.63 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $404.79 | $8.09 |
| **2752** | Commercial Printing, Lithographic | $1,064.29 | $21.28 |
| **2754** | Commercial Printing, Gravure | $424.45 | $8.49 |
| **Other** | | $1,754.06 | $35.08 |
| | Total for MAJOR GROUP 27 | $4,429.44 | $88.57 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $997.58 | $19.95 |
| | Total for MAJOR GROUP 28 | $997.58 | $19.95 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $430.50 | $8.61 |
| Total for MAJOR GROUP 39 | $430.50 | $8.61 |
| Total for DIVISION D | $100,718.51 | $2,014.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $26,146.29 | $522.93 |
| Total for MAJOR GROUP 42 | $26,146.29 | $522.93 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,776.50 | $375.53 |
| **4813** Telephone Communications, Except Radiotelephone | $1,278,265.17 | $25,565.30 |
| **4841** Cable and Other Pay Television Services | $16,050.32 | $321.01 |
| **4899** Communications Services, NEC | $2,907.39 | $58.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,316,262.38 | $26,325.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $243,211.50 | $4,864.23 |
| Total for MAJOR GROUP 49 | $243,211.50 | $4,864.23 |
| Total for DIVISION E | $1,585,882.75 | $31,717.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $801.45 | $16.03 |
| **5044** Office Equipment | $2,811.51 | $56.23 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,079.39 | $61.58 |
| **5046** Commercial Equipment, NEC | $18,011.29 | $360.22 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,235.50 | $24.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,153.69 | $583.07 |
| **5064** Electrical Appliances, Television and Radio Sets | $732.23 | $14.64 |
| **5065** Electronic Parts and Equipment, NEC | $3,981.50 | $79.63 |
| **5072** Hardware | $842.64 | $16.85 |
| **5085** Industrial Supplies | $29,428.41 | $588.57 |
| **5087** Service Establishment Equipment and Supplies | $503.17 | $10.06 |
| **5092** Toys and Hobby Goods and Supplies | $659.50 | $13.19 |
| **5099** Durable Goods, NEC | $7,489.22 | $149.78 |
| **Other** | $103,342.10 | $2,066.84 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $202,071.60 | $4,041.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,273.50 | $65.47 |
| **5136** Men's and Boys' Clothing and Furnishings | $857.08 | $17.14 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $19,912.29 | $398.25 |
| **5141** Groceries, General Line | $36,240.89 | $724.81 |
| **5142** Packaged Frozen Foods | $672.75 | $13.46 |
| **5149** Groceries and Related Products, NEC | $1,542.19 | $30.85 |
| **Other** | $11,923.86 | $238.47 |
| Total for MAJOR GROUP 51 | $74,422.56 | $1,488.45 |
| Total for DIVISION F | $276,494.16 | $5,529.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $450,449.52 | $9,008.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $451,082.02 | $9,021.64 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $25,483.98 | $509.68 |
| **5331** Variety Stores | $2,318,999.55 | $46,379.99 |
| **5399** Miscellaneous General Merchandise Stores | $12,386.64 | $247.73 |
| Total for MAJOR GROUP 53 | $2,356,870.17 | $47,137.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $585,691.52 | $11,713.83 |
| **5499** Miscellaneous Food Stores | $4,048.32 | $80.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $607,980.96 | $12,159.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $359,479.25 | $7,189.59 |
| Total for MAJOR GROUP 55 | $359,479.25 | $7,189.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $517.81 | $10.36 |
| **5621** Women's Clothing Stores | $1,235.51 | $24.71 |
| **5651** Family Clothing Stores | $4,853.14 | $97.06 |
| **5661** Shoe Stores | $1,071.81 | $21.44 |
| **5699** Miscellaneous Apparel and Accessory Stores | $657.97 | $13.16 |
| **Other** | $1,900.50 | $38.01 |
| Total for MAJOR GROUP 56 | $10,236.74 | $204.74 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $35,078.59 | $701.58 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,034.68 | $140.69 |
| **Other** | $9,218.72 | $184.37 |
| Total for MAJOR GROUP 57 | $51,331.99 | $1,026.64 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $573,853.12 | $11,477.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $900,192.07 | $18,003.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,765.00 | $35.30 |
| **5943** Stationery Stores | $462.39 | $9.25 |
| **5944** Jewelry Stores | $337,035.07 | $6,740.70 |
| **5947** Gift, Novelty, and Souvenir Shops | $389,479.52 | $7,789.59 |
| **5961** Catalog and Mail-Order Houses | $293,174.20 | $5,863.55 |
| **5963** Direct Selling Establishments | $2,016.11 | $40.32 |
| **5999** Miscellaneous Retail Stores, NEC | $516,038.70 | $10,320.77 |
| **Other** | $22,626.13 | $452.51 |
| Total for MAJOR GROUP 59 | $1,562,597.12 | $31,251.99 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $6,299,770.32 | $125,995.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $6,339.00 | $126.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $42,462.50 | $849.25 |
| Total for DIVISION H | $45,022.28 | $900.45 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,482,796.41 | $29,655.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,561,318.05 | $31,226.36 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $16,300.42 | $326.01 |
| **Other** | $6,963.36 | $139.27 |
| Total for MAJOR GROUP 72 | $23,263.78 | $465.28 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $626.89 | $12.54 |
| **7331** Direct Mail Advertising Services | $31.08 | $0.62 |
| **7342** Disinfecting and Pest Control Services | $2,836.00 | $56.72 |
| **7349** Building Cleaning and Maintenance Services, NEC | $28,189.56 | $563.79 |
| **7359** Equipment Rental and Leasing, NEC | $2,194.34 | $43.89 |
| **7371** Computer Programming Services | $44,732.21 | $894.65 |
| **7372** Prepackaged Software | $29,077.20 | $581.53 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,730.98 | $54.62 |
| **7379** Computer Related Services, NEC | $3,778.82 | $75.58 |
| **7382** Security Systems Services | $311.00 | $6.22 |
| **7389** Miscellaneous Business Services | $17,069.77 | $341.40 |
| **Other** | $13,773.95 | $275.48 |
| Total for MAJOR GROUP 73 | $145,351.80 | $2,907.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $22,570.75 | $451.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $25,339.32 | $506.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,031.42 | $20.63 |
| Total for MAJOR GROUP 76 | $1,031.42 | $20.63 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | ($7,136.25) | ($142.72) |
| **Other** | $4,706.49 | $94.13 |
| Total for MAJOR GROUP 79 | ($2,429.76) | ($48.59) |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $2,384.50 | $47.69 |
| Total for MAJOR GROUP 80 | $2,384.50 | $47.69 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $141,288.56 | $2,825.77 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $69,448.91 | $1,756.25 |
| **8734** Testing Laboratories | $7,376.06 | $147.52 |
| **8742** Management Consulting Services | $3,514.39 | $70.29 |
| **8748** Business Consulting Services, NEC | $824.03 | $16.48 |
| **Other** | $14,169.99 | $283.40 |
| Total for MAJOR GROUP 87 | $236,621.94 | $5,099.71 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $13,629.50 | $272.59 |
| Total for MAJOR GROUP 89 | $13,629.50 | $272.59 |
| Total for DIVISION I | $2,010,284.02 | $40,572.96 |

### Wall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $71,157.18 | $1,423.13 |
| C | Construction | $78,292.30 | $1,565.84 |
| D | Manufacturing | $100,718.51 | $2,014.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,585,882.75 | $31,717.66 |
| F | Wholesale Trade | $276,494.16 | $5,529.85 |
| G | Retail Trade | $6,299,770.32 | $125,995.46 |
| H | Finance, Insurance, And Real Estate | $45,022.28 | $900.45 |
| I | Services | $2,010,284.02 | $40,572.96 |
| | Other | $2,536.50 | $50.73 |
| | Total for Wall - General | $10,470,158.02 | $209,770.43 |

## Wall - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $96,493.14 | $964.94 |
| Total for MAJOR GROUP 54 | $96,493.14 | $964.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $571,814.89 | $5,718.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $896,716.42 | $8,967.16 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $35,077.80 | $350.78 |
| Total for MAJOR GROUP 59 | $35,077.80 | $350.78 |
| Total for DIVISION G | $1,764,914.23 | $17,649.15 |
| **DIVISION: I Services** | | |

## Wall - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $1,481,205.28 | $14,812.05 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,558,645.31 | $15,586.45 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $1,552,215.65 | $15,522.16 |

## Wall - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,764,914.23 | $17,649.15 |
| I | Services | $1,552,215.65 | $15,522.16 |
| | Total for Wall - Gross Receipts | $3,317,129.88 | $33,171.31 |

## Wall Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,423.13 |
| C | Construction | $1,565.84 |
| D | Manufacturing | $2,014.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $31,717.66 |
| F | Wholesale Trade | $5,529.85 |
| G | Retail Trade | $143,644.61 |
| H | Finance, Insurance, And Real Estate | $900.45 |
| I | Services | $56,095.12 |
| | Other | $50.73 |
| | Total for Wall | $242,941.74 |

ITEMS OF NOTE:

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

## Wallace - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $21.92 | $0.22 |
| **Other** | $663.54 | $6.65 |
| Total for MAJOR GROUP 27 | $685.46 | $6.87 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $14,916.08 | $149.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $613.00 | $6.13 |
| **4813** Telephone Communications, Except Radiotelephone | $4,083.00 | $40.83 |
| **4841** Cable and Other Pay Television Services | $1,404.55 | $14.05 |
| **4899** Communications Services, NEC | $413.27 | $4.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $6,542.82 | $65.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $27,946.38 | $279.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $29,633.06 | $296.33 |
| Total for MAJOR GROUP 50 | $29,633.06 | $296.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,830.06 | $18.30 |
| Total for MAJOR GROUP 51 | $1,830.06 | $18.30 |
| Total for DIVISION F | $31,463.12 | $314.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $3,081.80 | $30.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,791.80 | $37.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Wallace - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $1,295.00 | $12.95 |
| Total for MAJOR GROUP 53 | $1,295.00 | $12.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $979.00 | $9.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,161.95 | $11.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $37,471.80 | $374.72 |
| **5999** Miscellaneous Retail Stores, NEC | $2,198.48 | $21.98 |
| **Other** | $2,708.06 | $27.08 |
| Total for MAJOR GROUP 59 | $42,378.34 | $423.78 |
| Total for DIVISION G | $49,395.08 | $493.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,353.20 | $23.54 |
| **7374** Computer Processing and Data Preparation and Processing Services | $100.05 | $1.00 |
| **7389** Miscellaneous Business Services | $176.49 | $1.77 |
| **Other** | $1,865.47 | $18.66 |
| Total for MAJOR GROUP 73 | $4,495.21 | $44.97 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $6,028.21 | $60.30 |

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

**Returns Filed: October 2026**

## Wallace - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $14,916.08 | $149.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,946.38 | $279.47 |
| F | Wholesale Trade | $31,463.12 | $314.63 |
| G | Retail Trade | $49,395.08 | $493.95 |
| I | Services | $6,028.21 | $60.30 |
| | Other | $544.91 | $5.45 |
| | Total for Wallace - General | $130,293.78 | $1,302.98 |

## Wallace Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $149.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $279.47 |
| F | Wholesale Trade | $314.63 |
| G | Retail Trade | $493.95 |
| I | Services | $60.30 |
| | Other | $5.45 |
| | Total for Wallace | $1,302.98 |

ITEMS OF NOTE:

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

## Ward - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $233.40 | $4.67 |
| Total for MAJOR GROUP 27 | $233.40 | $4.67 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $1,113.39 | $22.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $756.50 | $15.13 |
| **4813** Telephone Communications, Except Radiotelephone | $474.00 | $9.48 |
| **4841** Cable and Other Pay Television Services | $44.99 | $0.90 |
| **4899** Communications Services, NEC | $132.30 | $2.65 |
| Total for MAJOR GROUP 48 | $1,407.79 | $28.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $7,483.59 | $149.68 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $604.14 | $12.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | $643.14 | $12.86 |
| Total for DIVISION F | $643.14 | $12.86 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,826.76 | $36.54 |
| Total for MAJOR GROUP 53 | $1,826.76 | $36.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $7,201.39 | $144.03 |
| **5963** Direct Selling Establishments | $20,526.81 | $410.54 |

## Ward - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $1,102.96 | $22.07 |
| | Total for MAJOR GROUP 59 | $28,831.16 | $576.64 |
| | Total for DIVISION G | $65,314.66 | $1,306.31 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $11,982.31 | $239.64 |
| | Total for MAJOR GROUP 73 | $11,982.31 | $239.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $31,138.20 | $622.76 |

## Ward - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,113.39 | $22.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,483.59 | $149.68 |
| F | Wholesale Trade | $643.14 | $12.86 |
| G | Retail Trade | $65,314.66 | $1,306.31 |
| I | Services | $31,138.20 | $622.76 |
| | Other | $71.75 | $1.44 |
| | Total for Ward - General | $105,764.73 | $2,115.32 |

## Ward Recap

| | | |
|---|---|---|
| D | Manufacturing | $22.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $149.68 |
| F | Wholesale Trade | $12.86 |
| G | Retail Trade | $1,306.31 |
| I | Services | $622.76 |
| | Other | $1.44 |
| | Total for Ward | $2,115.32 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Warner - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $18,770.00 | $375.40 |
| | Total for MAJOR GROUP 07 | $18,770.00 | $375.40 |
| | Total for DIVISION A | $18,806.50 | $376.13 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 13 | Oil And Gas Extraction | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $30,355.41 | $607.11 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $203.96 | $4.08 |
| **2754** Commercial Printing, Gravure | | $66.35 | $1.33 |
| **2759** Commercial Printing, NEC | | $479.11 | $9.59 |
| **Other** | | $3,408.93 | $68.18 |
| | Total for MAJOR GROUP 27 | $4,158.35 | $83.18 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $516.00 | $10.32 |
| | Total for MAJOR GROUP 28 | $516.00 | $10.32 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $269.37 | $5.39 |
| | Total for MAJOR GROUP 39 | $269.37 | $5.39 |
| | Total for DIVISION D | $7,735.10 | $154.71 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |

## Warner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,057.13 | $21.14 |
| Total for MAJOR GROUP 42 | $1,057.13 | $21.14 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,048.00 | $240.96 |
| **4813** Telephone Communications, Except Radiotelephone | $317.85 | $6.36 |
| **4841** Cable and Other Pay Television Services | $18,675.68 | $373.52 |
| **4899** Communications Services, NEC | $330.82 | $6.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,377.35 | $627.56 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $68,675.37 | $1,373.52 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,667.57 | $193.35 |
| **5045** Computers and Computer Peripheral Equipment and Software | $745.00 | $14.90 |
| **5091** Sporting and Recreational Goods and Supplies | $614.00 | $12.28 |
| **5092** Toys and Hobby Goods and Supplies | $2,416.50 | $48.33 |
| **Other** | $35,940.71 | $718.82 |
| Total for MAJOR GROUP 50 | $49,383.78 | $987.68 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $694.23 | $13.88 |
| **5136** Men's and Boys' Clothing and Furnishings | $313.00 | $6.26 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $6,121.78 | $122.44 |
| **5142** Packaged Frozen Foods | $1,158.75 | $23.18 |
| **Other** | $4,200.13 | $84.01 |
| Total for MAJOR GROUP 51 | $12,487.89 | $249.77 |
| Total for DIVISION F | $61,871.67 | $1,237.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,661.58 | $113.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $12,786.81 | $255.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $31,630.29 | $632.61 |
| **5399** Miscellaneous General Merchandise Stores | $505.13 | $10.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $32,185.42 | $643.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,361.81 | $27.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,459.31 | $69.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,079.54 | $41.59 |
| Total for MAJOR GROUP 55 | $2,079.54 | $41.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,634.00 | $32.68 |
| **5632** Women's Accessory and Specialty Stores | $743.50 | $14.87 |
| **5641** Children's and Infants' Wear Stores | $442.40 | $8.85 |
| **5651** Family Clothing Stores | $4,298.87 | $85.98 |
| **5661** Shoe Stores | $506.00 | $10.12 |

## Warner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,061.90 | $21.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $8,852.17 | $177.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,527.25 | $170.54 |
| **5719** Miscellaneous Homefurnishings Stores | $2,605.00 | $52.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $112.52 | $2.25 |
| **Other** | $4,197.09 | $83.94 |
| Total for MAJOR GROUP 57 | $15,441.86 | $308.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $33,732.14 | $674.65 |
| Total for MAJOR GROUP 58 | $33,732.14 | $674.65 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,703.27 | $114.07 |
| **5943** Stationery Stores | $1,317.00 | $26.34 |
| **5961** Catalog and Mail-Order Houses | $96,800.04 | $1,936.02 |
| **5963** Direct Selling Establishments | $2,664.97 | $53.30 |
| **5999** Miscellaneous Retail Stores, NEC | $9,852.12 | $197.04 |
| **Other** | $3,921.06 | $78.42 |
| Total for MAJOR GROUP 59 | $120,258.46 | $2,405.19 |
| Total for DIVISION G | $228,795.71 | $4,575.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $256.00 | $5.12 |
| Total for MAJOR GROUP 64 | $256.00 | $5.12 |
| Total for DIVISION H | $489.00 | $9.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $13,140.90 | $262.82 |
| **7299** Miscellaneous Personal Services, NEC | $1,576.43 | $31.53 |
| **Other** | $13,240.60 | $264.81 |
| Total for MAJOR GROUP 72 | $27,957.93 | $559.16 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $22.95 | $0.46 |
| **7342** Disinfecting and Pest Control Services | $4,249.59 | $84.99 |
| **7371** Computer Programming Services | $888.76 | $17.78 |
| **7372** Prepackaged Software | $12,896.88 | $257.93 |
| **7374** Computer Processing and Data Preparation and Processing Services | $292.92 | $5.86 |
| **7379** Computer Related Services, NEC | $2,985.71 | $59.72 |
| **7389** Miscellaneous Business Services | $10,259.68 | $205.20 |
| **Other** | $4,616.40 | $92.32 |
| Total for MAJOR GROUP 73 | $36,212.89 | $724.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |

## Warner - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $7,402.83 | $148.06 |
| | Total for MAJOR GROUP 87 | $7,402.83 | $148.06 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $9,748.50 | $194.97 |
| | Total for MAJOR GROUP 89 | $9,748.50 | $194.97 |
| | Total for DIVISION I | $164,691.17 | $3,293.83 |

## Warner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,806.50 | $376.13 |
| C | Construction | $30,355.41 | $607.11 |
| D | Manufacturing | $7,735.10 | $154.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $68,675.37 | $1,373.52 |
| F | Wholesale Trade | $61,871.67 | $1,237.45 |
| G | Retail Trade | $228,795.71 | $4,575.94 |
| H | Finance, Insurance, And Real Estate | $489.00 | $9.78 |
| I | Services | $164,691.17 | $3,293.83 |
| | Other | $90.50 | $1.81 |
| | Total for Warner - General | $581,510.43 | $11,630.28 |

## Warner Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $376.13 |
| C | Construction | $607.11 |
| D | Manufacturing | $154.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,373.52 |
| F | Wholesale Trade | $1,237.45 |
| G | Retail Trade | $4,575.94 |
| H | Finance, Insurance, And Real Estate | $9.78 |
| I | Services | $3,293.83 |
| | Other | $1.81 |
| | Total for Warner | $11,630.28 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Wasta - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $549.93 | $5.50 |
| Total for MAJOR GROUP 27 | $549.93 | $5.50 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $1,260.63 | $12.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,632.00 | $16.32 |
| **4813** Telephone Communications, Except Radiotelephone | $1,199.56 | $12.00 |
| **4841** Cable and Other Pay Television Services | $1,939.94 | $19.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,790.50 | $47.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,504.50 | $165.05 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $4,108.42 | $41.08 |
| Total for MAJOR GROUP 50 | $4,108.42 | $41.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $4,382.42 | $43.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $623.00 | $6.23 |
| Total for MAJOR GROUP 53 | $623.00 | $6.23 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $695.00 | $6.95 |
| Total for MAJOR GROUP 54 | $695.00 | $6.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Wasta - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $3,136.83 | $31.37 |
| Total for MAJOR GROUP 55 | $3,136.83 | $31.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $657.00 | $6.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $842.00 | $8.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $19,028.47 | $190.29 |
| **5999** Miscellaneous Retail Stores, NEC | $4,943.36 | $49.44 |
| **Other** | $5,667.72 | $56.67 |
| Total for MAJOR GROUP 59 | $29,639.55 | $296.40 |
| Total for DIVISION G | $53,904.87 | $539.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,273.67 | $12.74 |
| **7374** Computer Processing and Data Preparation and Processing Services | $35.00 | $0.35 |
| **7389** Miscellaneous Business Services | $736.46 | $7.37 |
| **Other** | $166.99 | $1.67 |
| Total for MAJOR GROUP 73 | $2,212.12 | $22.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $7,181.65 | $71.83 |

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

**Returns Filed: October 2026**

## Wasta - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,260.63 | $12.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,504.50 | $165.05 |
| F | Wholesale Trade | $4,382.42 | $43.82 |
| G | Retail Trade | $53,904.87 | $539.06 |
| I | Services | $7,181.65 | $71.83 |
| | Other | $2,465.94 | $24.66 |
| | Total for Wasta - General | $85,700.01 | $857.03 |

## Wasta Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $12.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $165.05 |
| F | Wholesale Trade | $43.82 |
| G | Retail Trade | $539.06 |
| I | Services | $71.83 |
| | Other | $24.66 |
| | Total for Wasta | $857.03 |

ITEMS OF NOTE:

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

## Watertown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $16,971.00 | $339.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | $18,434.30 | $368.69 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $4,573.24 | $91.46 |
| Total for MAJOR GROUP 02 | $4,573.24 | $91.46 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $103,740.32 | $2,074.81 |
| **0742** Veterinary Services for Animal Specialties | $384,087.09 | $7,681.74 |
| **0752** Animal Specialty Services, Except Veterinary | $96,906.21 | $1,938.12 |
| **0782** Lawn and Garden Services | $531,746.62 | $10,634.94 |
| **0783** Ornamental Shrub and Tree Services | $62,001.60 | $1,240.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,179,875.22 | $23,597.52 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $1,214,797.53 | $24,295.97 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **1321** Natural Gas Liquids | $328,213.11 | $6,564.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | $329,204.11 | $6,584.08 |
| Total for DIVISION B | $329,204.11 | $6,584.08 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $109,154.82 | $2,215.18 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $398,521.61 | $7,970.44 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $720,705.57 | $14,414.11 |
| **Other** | $404,233.57 | $8,084.67 |
| Total for MAJOR GROUP 15 | $1,632,615.57 | $32,684.40 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $114,739.88 | $2,294.81 |
| **Other** | $42,746.02 | $854.92 |
| Total for MAJOR GROUP 16 | $157,485.90 | $3,149.73 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $257,647.95 | $5,152.96 |
| **1731** Electrical Work | $249,353.71 | $4,987.09 |
| **1751** Carpentry Work | $87,749.75 | $1,755.00 |
| **1752** Floor Laying and Other Floor Work, NEC | $60,670.65 | $1,213.41 |
| **1771** Concrete Work | $280,308.61 | $5,606.18 |
| **1791** Structural Steel Erection | $317,220.94 | $6,344.42 |
| **1794** Excavation Work | $62,594.24 | $1,251.89 |
| **1796** Installation or Erection of Building Equipment, NEC | $317,411.19 | $6,348.23 |
| **1799** Special Trade Contractors, NEC | $475,283.54 | $9,505.68 |
| **Other** | $81,955.17 | $1,639.11 |
| Total for MAJOR GROUP 17 | $2,190,195.75 | $43,803.97 |
| Total for DIVISION C | $3,980,297.22 | $79,638.10 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $3,077.65 | $61.55 |
| **2084** Wines, Brandy, and Brandy Spirits | $1,059.66 | $21.18 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $7,347.83 | $146.96 |
| **Other** | $18,174.02 | $363.47 |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 20 | $29,659.16 | $593.16 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **2121** Cigars | $1,312.89 | $26.26 |
| **Other** | $1,076.00 | $21.52 |
| Total for MAJOR GROUP 21 | $2,388.89 | $47.78 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $3,711.50 | $74.23 |
| **Other** | $2,179.62 | $43.59 |
| Total for MAJOR GROUP 22 | $5,891.12 | $117.82 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $7,446.52 | $148.93 |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $758.47 | $15.17 |
| **Other** | $4,365.02 | $87.30 |
| Total for MAJOR GROUP 23 | $12,570.01 | $251.40 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $19,103.87 | $382.08 |
| **Other** | $132,797.10 | $2,655.95 |
| Total for MAJOR GROUP 24 | $151,900.97 | $3,038.03 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | $58,724.43 | $1,174.50 |
| Total for MAJOR GROUP 25 | $58,724.43 | $1,174.50 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $53,572.97 | $1,071.47 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $18,518.14 | $370.37 |
| **2731** Books: Publishing, or Publishing and Printing | $13,916.74 | $278.34 |
| **2741** Miscellaneous Publishing | $7,868.00 | $157.36 |
| **2752** Commercial Printing, Lithographic | $52,384.06 | $1,047.68 |
| **2754** Commercial Printing, Gravure | $12,020.44 | $240.41 |
| **2759** Commercial Printing, NEC | $79,204.15 | $1,584.09 |
| **2771** Greeting Cards | $9,245.75 | $184.92 |
| **Other** | $4,797.02 | $95.94 |
| Total for MAJOR GROUP 27 | $251,527.27 | $5,030.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $287,049.46 | $5,740.99 |
| **2819** Industrial Inorganic Chemicals, NEC | $31,750.00 | $635.00 |
| **2833** Medicinal Chemicals and Botanical Products | $362.00 | $7.24 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $3,422.21 | $68.44 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $5,956.68 | $119.13 |
| **2899** Chemicals and Chemical Preparations, NEC | $116,518.10 | $2,330.36 |
| **Other** | $56,375.47 | $1,127.51 |
| Total for MAJOR GROUP 28 | $501,433.92 | $10,028.67 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $3,179.50 | $63.59 |
| **3089** Plastics Products, NEC | ($1,049.29) | ($20.98) |
| **Other** | $181,869.49 | $3,637.39 |
| Total for MAJOR GROUP 30 | $183,999.70 | $3,680.00 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | $3,961.00 | $79.22 |
| Total for MAJOR GROUP 31 | $3,961.00 | $79.22 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $880,311.19 | $17,606.22 |
| Total for MAJOR GROUP 32 | $880,311.19 | $17,606.22 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $576,116.39 | $11,522.33 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 33 | $576,116.39 | $11,522.33 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3429** Hardware, NEC | $147,436.67 | $2,948.73 |
| **3443** Fabricated Plate Work | $39,501.52 | $790.03 |
| **3444** Sheet Metal Work | $14,656.63 | $293.13 |
| **3484** Small Arms | $4,719.64 | $94.39 |
| **Other** | $519,498.13 | $10,389.96 |
| Total for MAJOR GROUP 34 | $725,812.59 | $14,516.24 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $227,104.02 | $4,542.08 |
| **3531** Construction Machinery and Equipment | $281,812.02 | $5,636.24 |
| **3536** Overhead Traveling Cranes, Hoists, and Monorail Systems | ($4,194,334.28) | ($50,369.19) |
| **3559** Special Industry Machinery, NEC | $144,498.65 | $2,889.97 |
| **3564** Industrial and Commercial Fans and Blowers and Air Purification Equipment | $13,544.00 | $270.88 |
| **3569** General Industrial Machinery and Equipment, NEC | $11,280.04 | $225.60 |
| **3585** Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment | $485,518.01 | $10,544.10 |
| **3589** Service Industry Machinery, NEC | $9,328.89 | $186.58 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $63,251.12 | $1,265.02 |
| **Other** | $233,539.18 | $4,670.76 |
| Total for MAJOR GROUP 35 | ($2,724,458.35) | ($20,137.96) |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $67,799.90 | $1,356.00 |
| **3699** Electrical Machinery, Equipment, and Supplies, NEC | $214,185.35 | $4,283.71 |
| **Other** | $300,107.76 | $6,002.16 |
| Total for MAJOR GROUP 36 | $582,093.01 | $11,641.87 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $14,648.32 | $292.97 |
| **3714** Motor Vehicle Parts and Accessories | $327,350.73 | $6,547.01 |
| **Other** | $21,221.39 | $424.43 |
| Total for MAJOR GROUP 37 | $363,220.44 | $7,264.41 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3827** Optical Instruments and Lenses | $1,108.48 | $22.17 |
| **3843** Dental Equipment and Supplies | $14,148.73 | $282.97 |
| **Other** | $10,721.55 | $214.43 |
| Total for MAJOR GROUP 38 | $25,978.76 | $519.57 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $63,883.94 | $1,277.68 |
| **3993** Signs and Advertising Specialties | $253,186.05 | $5,063.71 |
| **3999** Manufacturing Industries, NEC | $52,403.08 | $1,048.05 |
| **Other** | $1,617.00 | $32.34 |
| Total for MAJOR GROUP 39 | $371,090.07 | $7,421.78 |
| Total for DIVISION D | $2,032,417.47 | $74,999.56 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $34,072.84 | $681.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $37,060.74 | $741.22 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $291,628.26 | $5,832.57 |
| **Other** | $106,683.78 | $2,133.68 |
| Total for MAJOR GROUP 42 | $398,312.04 | $7,966.25 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $8,363.00 | $167.26 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 44 | $8,363.00 | $167.26 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | $16,045.15 | $320.90 |
| Total for MAJOR GROUP 45 | $16,045.15 | $320.90 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $588,545.64 | $11,770.91 |
| **4813** Telephone Communications, Except Radiotelephone | $462,960.29 | $9,259.22 |
| **4841** Cable and Other Pay Television Services | $695,397.60 | $13,907.95 |
| **4899** Communications Services, NEC | $56,316.55 | $1,126.32 |
| **Other** | $813.90 | $16.28 |
| Total for MAJOR GROUP 48 | $1,804,033.98 | $36,080.68 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $42,897.99 | $857.96 |
| **4959** Sanitary Services, NEC | $23,568.95 | $471.38 |
| **Other** | $2,926,998.86 | $58,539.97 |
| Total for MAJOR GROUP 49 | $2,993,465.80 | $59,869.31 |
| Total for DIVISION E | $5,270,385.74 | $105,407.72 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $250,035.53 | $5,000.71 |
| **5013** Motor Vehicle Supplies and New Parts | $210,902.05 | $4,218.03 |
| **5014** Tires and Tubes | $14,121.80 | $282.43 |
| **5015** Motor Vehicle Parts, Used | $6,870.95 | $137.42 |
| **5023** Homefurnishings | $122,480.62 | $2,449.61 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $19,939.64 | $398.79 |
| **5032** Brick, Stone, and Related Construction Materials | $171,739.60 | $3,434.78 |
| **5033** Roofing, Siding, and Insulation Materials | $12,515.33 | $250.30 |
| **5039** Construction Materials, NEC | $227,681.30 | $4,553.62 |
| **5043** Photographic Equipment and Supplies | $4,549.50 | $90.99 |
| **5044** Office Equipment | $36,285.27 | $725.71 |
| **5045** Computers and Computer Peripheral Equipment and Software | $152,566.98 | $3,051.33 |
| **5046** Commercial Equipment, NEC | $68,850.50 | $1,377.01 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $765,253.35 | $15,305.07 |
| **5049** Professional Equipment and Supplies, NEC | $6,184.64 | $123.69 |
| **5051** Metals Service Centers and Offices | ($141,201.28) | ($2,824.04) |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $936,001.87 | $18,720.03 |
| **5064** Electrical Appliances, Television and Radio Sets | $8,232.95 | $164.66 |
| **5065** Electronic Parts and Equipment, NEC | $4,451.61 | $89.04 |
| **5072** Hardware | $4,696.96 | $93.93 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,148,278.72 | $22,965.57 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $168,504.23 | $3,370.10 |
| **5078** Refrigeration Equipment and Supplies | $6,183.05 | $123.66 |
| **5082** Construction and Mining Machinery and Equipment | $29,478.60 | $589.57 |
| **5083** Farm and Garden Machinery and Equipment | $345,263.23 | $6,905.27 |
| **5084** Industrial Machinery and Equipment | $455,950.45 | $9,119.00 |
| **5085** Industrial Supplies | $107,601.56 | $2,152.03 |
| **5087** Service Establishment Equipment and Supplies | $36,432.37 | $728.65 |
| **5091** Sporting and Recreational Goods and Supplies | $336,043.64 | $6,720.87 |
| **5092** Toys and Hobby Goods and Supplies | $78,230.78 | $1,564.62 |
| **5093** Scrap and Waste Materials | $651,119.25 | $13,022.39 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $8,821.76 | $176.44 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5099** Durable Goods, NEC | $171,210.59 | $3,424.21 |
| **Other** | $34,178.07 | $683.57 |
| Total for MAJOR GROUP 50 | $6,459,455.47 | $129,189.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $83,575.14 | $1,671.50 |
| **5113** Industrial and Personal Service Paper | $23,326.04 | $466.52 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $46,251.60 | $925.04 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $452.00 | $9.04 |
| **5136** Men's and Boys' Clothing and Furnishings | $23,398.30 | $467.97 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $34,999.20 | $700.01 |
| **5139** Footwear | $8,283.68 | $165.68 |
| **5141** Groceries, General Line | $169,563.35 | $3,391.27 |
| **5142** Packaged Frozen Foods | $24,105.43 | $482.12 |
| **5145** Confectionery | $328.16 | $6.56 |
| **5149** Groceries and Related Products, NEC | $13,743.62 | $274.87 |
| **5153** Grain and Field Beans | $28,006.48 | $560.13 |
| **5162** Plastics Materials and Basic Forms and Shapes | $49,172.32 | $983.44 |
| **5169** Chemicals and Allied Products, NEC | $48,800.61 | $976.02 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $780,613.04 | $15,612.26 |
| **5191** Farm Supplies | $134,522.86 | $2,690.46 |
| **5192** Books, Periodicals, and Newspapers | $2,366.82 | $47.34 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $12,928.89 | $258.58 |
| **5194** Tobacco and Tobacco Products | $1,426.16 | $28.52 |
| **5199** Nondurable Goods, NEC | $62,165.17 | $1,243.30 |
| **Other** | $270,194.48 | $5,403.90 |
| Total for MAJOR GROUP 51 | $1,818,223.35 | $36,364.53 |
| Total for DIVISION F | $8,277,678.82 | $165,553.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,169,534.42 | $143,390.67 |
| **5231** Paint, Glass, and Wallpaper Stores | $256,204.47 | $5,124.09 |
| **5251** Hardware Stores | $1,241,987.06 | $24,839.74 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $15,229.73 | $304.59 |
| Total for MAJOR GROUP 52 | $8,682,955.68 | $173,659.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,750,794.56 | $255,015.89 |
| **5331** Variety Stores | $822,400.86 | $16,448.02 |
| **5399** Miscellaneous General Merchandise Stores | $2,027,644.47 | $40,552.88 |
| Total for MAJOR GROUP 53 | $15,600,839.89 | $312,016.79 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $6,782,255.66 | $135,645.14 |
| **5441** Candy, Nut, and Confectionery Stores | $12,650.96 | $253.02 |
| **5461** Retail Bakeries | $55,094.67 | $1,101.89 |
| **5499** Miscellaneous Food Stores | $62,160.91 | $1,243.22 |
| **Other** | $9,164.62 | $183.29 |
| Total for MAJOR GROUP 54 | $6,921,326.82 | $138,426.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,396,719.13 | $27,934.38 |
| **5531** Auto and Home Supply Stores | $2,166,455.48 | $43,329.12 |
| **5541** Gasoline Service Station | $1,642,457.25 | $32,849.14 |
| **5561** Recreational Vehicle Dealers | $20,722.30 | $414.45 |
| **Other** | $163,877.51 | $3,277.55 |
| Total for MAJOR GROUP 55 | $5,390,231.67 | $107,804.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $17,356.77 | $347.14 |
| **5621** Women's Clothing Stores | $205,994.75 | $4,119.90 |
| **5632** Women's Accessory and Specialty Stores | $55,886.13 | $1,117.72 |

## Watertown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5641** Children's and Infants' Wear Stores | | $4,261.40 | $85.23 |
| **5651** Family Clothing Stores | | $151,189.73 | $3,023.81 |
| **5661** Shoe Stores | | $652,882.56 | $13,057.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $119,257.52 | $2,385.15 |
| | Total for MAJOR GROUP 56 | $1,206,828.86 | $24,136.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $773,108.09 | $15,462.17 |
| **5713** Floor Coverings Stores | | $8,602.39 | $172.05 |
| **5719** Miscellaneous Homefurnishings Stores | | $61,658.81 | $1,233.18 |
| **5722** Household Appliance Stores | | $423,825.25 | $8,476.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $299,906.39 | $5,998.13 |
| **5734** Computer and Computer Software Stores | | $207,393.89 | $4,147.89 |
| **5736** Musical Instruments Stores | | $21,695.41 | $433.91 |
| **Other** | | $5,064.50 | $101.29 |
| | Total for MAJOR GROUP 57 | $1,801,254.73 | $36,025.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $6,688,369.55 | $133,829.87 |
| **5813** Drinking Places | | $369,212.46 | $7,384.26 |
| | Total for MAJOR GROUP 58 | $7,057,582.01 | $141,214.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $481,273.08 | $10,544.21 |
| **5921** Liquor Stores | | $862,583.25 | $17,251.68 |
| **5932** Used Merchandise Stores | | $132,607.23 | $2,652.14 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $311,505.53 | $6,230.14 |
| **5942** Book Stores | | $5,404.82 | $108.10 |
| **5943** Stationery Stores | | $1,011,572.74 | $20,231.46 |
| **5944** Jewelry Stores | | $248,625.63 | $4,972.51 |
| **5945** Hobby, Toy, and Game Stores | | $550,663.88 | $11,013.28 |
| **5947** Gift, Novelty, and Souvenir Shops | | $295,943.39 | $5,918.88 |
| **5961** Catalog and Mail-Order Houses | | $5,449,560.58 | $108,991.40 |
| **5962** Automatic Merchandise Machine Operators | | $270,382.71 | $5,407.66 |
| **5963** Direct Selling Establishments | | $204,537.08 | $4,090.74 |
| **5984** Liquefied Petroleum Gas Dealers | | $2,417.00 | $48.34 |
| **5992** Florists | | $57,432.12 | $1,148.64 |
| **5993** Tobacco Stores and Stands | | $529,997.91 | $10,599.95 |
| **5995** Optical Goods Stores | | $6,076.28 | $121.53 |
| **5999** Miscellaneous Retail Stores, NEC | | $3,938,724.39 | $78,774.45 |
| **Other** | | $3,484.74 | $69.70 |
| | Total for MAJOR GROUP 59 | $14,362,792.36 | $288,174.81 |
| | Total for DIVISION G | $61,023,812.02 | $1,221,457.75 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6011** Federal Reserve Banks | | $7,538.26 | $150.77 |
| **6099** Functions Related to Depository Banking, NEC | | $20,494.13 | $409.88 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $33,708.39 | $674.17 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $11,818.06 | $236.36 |
| **6159** Miscellaneous Business Credit Institutions | | $56,290.49 | $1,125.81 |
| **Other** | | $20,511.00 | $410.22 |
| | Total for MAJOR GROUP 61 | $88,619.55 | $1,772.39 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | $11,266.49 | $225.33 |
| | Total for MAJOR GROUP 62 | $11,266.49 | $225.33 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $2,277.59 | $45.55 |
| | Total for MAJOR GROUP 63 | $2,277.59 | $45.55 |

## Watertown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $12,872.45 | $257.46 |
| | Total for MAJOR GROUP 64 | $12,872.45 | $257.46 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $963,327.33 | $19,266.55 |
| **Other** | | $80,766.72 | $1,615.34 |
| | Total for MAJOR GROUP 65 | $1,044,094.05 | $20,881.89 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $42,122.71 | $842.45 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $61,397.21 | $1,227.94 |
| | Total for DIVISION H | $1,254,235.73 | $25,084.73 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,619,904.08 | $32,398.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,654,248.08 | $33,084.97 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $61,909.13 | $1,238.17 |
| **7218** Industrial Launderers | | $1,977.06 | $39.54 |
| **7221** Photographic Studios, Portrait | | $146,316.58 | $2,926.31 |
| **7231** Beauty Shops | | $739,813.16 | $14,796.26 |
| **7261** Funeral Services and Crematories | | $311,484.96 | $6,229.70 |
| **7299** Miscellaneous Personal Services, NEC | | $264,782.81 | $5,295.69 |
| **Other** | | $104,102.72 | $2,082.06 |
| | Total for MAJOR GROUP 72 | $1,630,386.42 | $32,607.73 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $22,104.30 | $442.08 |
| **7319** Advertising, NEC | | $31,486.51 | $629.73 |
| **7322** Adjustment and Collection Services | | $12,626.46 | $252.53 |
| **7323** Credit Reporting Services | | $6,596.50 | $131.93 |
| **7331** Direct Mail Advertising Services | | $148,546.22 | $2,970.93 |
| **7334** Photocopying and Duplicating Services | | $1,741.75 | $34.84 |
| **7335** Commercial Photography | | $21,280.00 | $425.60 |
| **7336** Commercial Art and Graphic Design | | $26,736.87 | $534.75 |
| **7338** Secretarial and Court Reporting | | $3,742.55 | $74.85 |
| **7342** Disinfecting and Pest Control Services | | $365,479.81 | $7,309.61 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $254,426.01 | $5,089.28 |
| **7352** Medical Equipment Rental and Leasing | | $13,831.88 | $276.64 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $79,582.09 | $1,591.65 |
| **7359** Equipment Rental and Leasing, NEC | | $1,216,906.73 | $24,338.12 |
| **7363** Help Supply Services | | $82,427.78 | $1,648.56 |
| **7371** Computer Programming Services | | $181,946.73 | $3,638.97 |
| **7372** Prepackaged Software | | $618,422.22 | $12,368.48 |
| **7373** Computer Integrated Systems Design | | $50,414.87 | $1,008.30 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $143,815.73 | $2,876.34 |
| **7375** Information Retrieval Services | | $6,997.24 | $139.94 |
| **7376** Computer Facilities Management Services | | $13,208.41 | $264.17 |
| **7377** Computer Rental and Leasing | | $36,876.76 | $737.54 |
| **7378** Computer Maintenance and Repair | | $39,948.31 | $798.98 |
| **7379** Computer Related Services, NEC | | $154,016.03 | $3,080.32 |
| **7381** Detective, Guard, and Armored Car Services | | $36,450.62 | $729.01 |
| **7382** Security Systems Services | | $39,287.13 | $785.75 |
| **7384** Photofinishing Laboratories | | $5,116.94 | $102.34 |
| **7389** Miscellaneous Business Services | | $718,271.33 | $14,365.48 |
| **Other** | | $42,716.97 | $854.34 |
| | Total for MAJOR GROUP 73 | $4,375,004.75 | $87,501.06 |

## Watertown - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7514** Passenger Car Rental | | $30,151.39 | $603.03 |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $37,250.38 | $745.01 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $136,287.90 | $2,725.76 |
| **7534** Tire Retreading and Repair Shops | | $356,494.75 | $7,129.90 |
| **7536** Automotive Glass Replacement Shops | | $80,074.44 | $1,601.52 |
| **7538** General Automotive Repair Shops | | $1,104,775.24 | $22,095.50 |
| **7539** Automotive Repair Shops, NEC | | $451,486.28 | $9,029.72 |
| **7542** Carwashes | | $193,947.87 | $3,878.96 |
| **7549** Automotive Services, Except Repair and Carwashes | | $178,893.07 | $3,577.86 |
| **Other** | | $223,057.69 | $4,461.15 |
| | Total for MAJOR GROUP 75 | $2,792,419.01 | $55,848.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7622** Radio and Television Repair Shops | | $3,509.79 | $70.20 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $35,058.78 | $701.18 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $12,535.63 | $250.71 |
| **7692** Welding Repair | | $117,096.65 | $2,341.95 |
| **7699** Repair Shops and Related Services, NEC | | $558,092.49 | $11,161.85 |
| **Other** | | $49,115.43 | $982.31 |
| | Total for MAJOR GROUP 76 | $775,408.77 | $15,508.20 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **7822** Motion Picture and Video Tape Distribution | | $401.70 | $8.03 |
| **Other** | | $123,434.71 | $2,468.69 |
| | Total for MAJOR GROUP 78 | $123,836.41 | $2,476.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7911** Dance Studios, Schools, and Halls | | $14,878.57 | $297.57 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $24,787.90 | $495.76 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | $10,156.60 | $203.13 |
| **7991** Physical Fitness Facilities | | $109,919.20 | $2,198.38 |
| **7993** Coin-Operated Amusement Devices | | $108,945.60 | $2,178.91 |
| **7997** Membership Sports and Recreation Clubs | | $159,290.91 | $3,185.82 |
| **7999** Amusement and Recreation Services, NEC | | $163,040.66 | $3,260.82 |
| **Other** | | $139,523.78 | $2,790.48 |
| | Total for MAJOR GROUP 79 | $730,543.22 | $14,610.87 |
| MAJOR GROUP: 80 Health Services | | | |
| **8021** Offices and Clinics of Dentists | | $9,540.26 | $190.80 |
| **8049** Offices and Clinics of Health Practitioners, NEC | | $5,552.99 | $111.06 |
| **8051** Skilled Nursing Care Facilities | | $12,125.78 | $242.52 |
| **Other** | | $351,659.04 | $7,033.19 |
| | Total for MAJOR GROUP 80 | $378,878.07 | $7,577.57 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $540,813.73 | $10,816.27 |
| | Total for MAJOR GROUP 81 | $540,813.73 | $10,816.27 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8221** Colleges, Universities, and Professional Schools | | $1,005.42 | $20.11 |
| **8299** Schools and Educational Services NEC | | $6,710.24 | $134.21 |
| **Other** | | $1,094,435.31 | $21,888.71 |
| | Total for MAJOR GROUP 82 | $1,102,150.97 | $22,043.03 |
| MAJOR GROUP: 83 Social Services | | | |
| **8322** Individual and Family Social Services | | $4,666.60 | $93.33 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | $4,698.60 | $93.97 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8611** Business Associations | | $11,502.16 | $230.05 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Watertown - General *continued*...** | | | |
| **DIVISION: I Services *continued*...** | | | |
| **8641** Civic, Social, and Fraternal Associations | | $2,072.30 | $41.44 |
| **8661** Religious Organizations | | $2,524.25 | $50.49 |
| **Other** | | $6,229.92 | $124.60 |
| | Total for MAJOR GROUP 86 | $22,328.63 | $446.58 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $202,000.29 | $4,040.01 |
| **8712** Architectural Services | | $73,533.45 | $1,470.67 |
| **8713** Surveying Services | | $36,305.02 | $726.10 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $987,540.08 | $19,750.79 |
| **8734** Testing Laboratories | | $106,673.48 | $2,133.47 |
| **8741** Management Services | | $33,417.05 | $668.34 |
| **8742** Management Consulting Services | | $33,197.73 | $663.95 |
| **8744** Facilities Support Management Services | | $18,341.85 | $366.84 |
| **8748** Business Consulting Services, NEC | | $53,070.61 | $1,061.42 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $1,545,084.36 | $30,901.69 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $470,801.24 | $9,416.03 |
| | Total for MAJOR GROUP 89 | $470,801.24 | $9,416.03 |
| | Total for DIVISION I | $16,147,866.26 | $322,958.38 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Watertown - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,214,797.53 | $24,295.97 |
| B | Mining | $329,204.11 | $6,584.08 |
| C | Construction | $3,980,297.22 | $79,638.10 |
| D | Manufacturing | $2,032,417.47 | $74,999.56 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,270,385.74 | $105,407.72 |
| F | Wholesale Trade | $8,277,678.82 | $165,553.59 |
| G | Retail Trade | $61,023,812.02 | $1,221,457.75 |
| H | Finance, Insurance, And Real Estate | $1,254,235.73 | $25,084.73 |
| I | Services | $16,147,866.26 | $322,958.38 |
| | Other | $154.77 | $3.10 |
| | Total for Watertown - General | $99,530,849.67 | $2,025,982.98 |

## Watertown - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2084** Wines, Brandy, and Brandy Spirits | | $1,064.04 | $10.65 |
| | Total for MAJOR GROUP 20 | $1,064.04 | $10.65 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **Other** | | N/A | N/A |

## Watertown - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 27 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $29,557.82 | $295.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $143,850.53 | $1,438.51 |
| Total for MAJOR GROUP 53 | $143,850.53 | $1,438.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $730,965.18 | $7,309.63 |
| **5461** Retail Bakeries | $46,077.27 | $460.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $777,523.82 | $7,775.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $511,295.16 | $5,112.95 |
| Total for MAJOR GROUP 55 | $511,295.16 | $5,112.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $3,185.95 | $31.86 |
| Total for MAJOR GROUP 56 | $3,185.95 | $31.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $6,443,144.71 | $64,431.46 |
| **5813** Drinking Places | $370,754.02 | $3,707.57 |
| Total for MAJOR GROUP 58 | $6,813,898.73 | $68,139.03 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $752,728.55 | $7,527.31 |
| **5947** Gift, Novelty, and Souvenir Shops | $124,381.70 | $1,243.82 |
| **5961** Catalog and Mail-Order Houses | $1,216.81 | $12.17 |
| **5999** Miscellaneous Retail Stores, NEC | $7,367.46 | $73.68 |
| **Other** | $7,746.83 | $77.47 |
| Total for MAJOR GROUP 59 | $893,441.35 | $8,934.45 |
| Total for DIVISION G | $9,143,195.54 | $91,432.01 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,596,099.84 | $15,960.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,628,482.84 | $16,284.82 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $31,958.22 | $319.59 |
| Total for MAJOR GROUP 73 | $31,958.22 | $319.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

## Watertown - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $19,025.97 | $190.26 |
| **Other** | | $296,959.07 | $2,969.58 |
| | Total for MAJOR GROUP 79 | $315,985.04 | $3,159.84 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $6,094.10 | $60.94 |
| | Total for MAJOR GROUP 80 | $6,094.10 | $60.94 |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $3,817.20 | $38.17 |
| | Total for MAJOR GROUP 87 | $3,817.20 | $38.17 |
| | Total for DIVISION I | $2,363,618.63 | $23,636.17 |

## Watertown - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $29,557.82 | $295.59 |
| G | Retail Trade | $9,143,195.54 | $91,432.01 |
| I | Services | $2,363,618.63 | $23,636.17 |
| | Other | $78,683.78 | $786.85 |
| | Total for Watertown - Gross Receipts | $11,615,055.77 | $116,150.62 |

## Watertown Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $24,295.97 |
| B | Mining | $6,584.08 |
| C | Construction | $79,638.10 |
| D | Manufacturing | $75,295.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,407.72 |
| F | Wholesale Trade | $165,553.59 |
| G | Retail Trade | $1,312,889.76 |
| H | Finance, Insurance, And Real Estate | $25,084.73 |
| I | Services | $346,594.55 |
| | Other | $789.95 |
| | Total for Watertown | $2,142,133.60 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Waubay - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $2,245.89 | $44.92 |
| | Total for MAJOR GROUP 07 | $2,245.89 | $44.92 |
| | Total for DIVISION A | $2,245.89 | $44.92 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $14,255.38 | $285.10 |
| **Other** | | $57,927.02 | $1,158.54 |
| | Total for MAJOR GROUP 17 | $72,182.40 | $1,443.64 |
| | Total for DIVISION C | $74,343.24 | $1,486.86 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $1,902.97 | $38.06 |
| | Total for MAJOR GROUP 20 | $1,902.97 | $38.06 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $437.40 | $8.75 |
| **2752** Commercial Printing, Lithographic | | $316.73 | $6.33 |
| **2754** Commercial Printing, Gravure | | $122.72 | $2.45 |
| **2759** Commercial Printing, NEC | | $1,966.16 | $39.32 |
| **Other** | | $761.87 | $15.24 |
| | Total for MAJOR GROUP 27 | $3,604.88 | $72.09 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $19,369.38 | $387.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |

## Waubay - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4212** Local Trucking Without Storage | $3,476.39 | $69.53 |
| **Other** | $153,722.95 | $3,074.46 |
| Total for MAJOR GROUP 42 | $157,199.34 | $3,143.99 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,015.00 | $60.30 |
| **4813** Telephone Communications, Except Radiotelephone | $17,572.00 | $351.44 |
| **4841** Cable and Other Pay Television Services | $19,075.37 | $381.51 |
| **4899** Communications Services, NEC | $2,886.52 | $57.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $42,878.89 | $857.58 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $244,480.23 | $4,889.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,455.78 | $29.12 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,324.51 | $46.49 |
| **5083** Farm and Garden Machinery and Equipment | $3,954.83 | $79.10 |
| **5091** Sporting and Recreational Goods and Supplies | $241.44 | $4.83 |
| **5099** Durable Goods, NEC | $956.41 | $19.13 |
| **Other** | $62,117.37 | $1,242.34 |
| Total for MAJOR GROUP 50 | $71,050.34 | $1,421.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $631.69 | $12.63 |
| **Other** | $1,721.68 | $34.44 |
| Total for MAJOR GROUP 51 | $2,353.37 | $47.07 |
| Total for DIVISION F | $73,403.71 | $1,468.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $20,209.73 | $404.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $20,491.73 | $409.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,199.61 | $223.99 |
| **5331** Variety Stores | $167,073.61 | $3,341.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $178,352.72 | $3,567.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $146,530.45 | $2,930.61 |
| **5499** Miscellaneous Food Stores | $2,585.28 | $51.71 |
| **Other** | $72,010.34 | $1,440.21 |
| Total for MAJOR GROUP 54 | $221,126.07 | $4,422.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $1,003.72 | $20.07 |
| Total for MAJOR GROUP 55 | $1,003.72 | $20.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,186.50 | $23.73 |
| **5651** Family Clothing Stores | $2,037.50 | $40.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | $546.41 | $10.93 |
| **Other** | $613.50 | $12.27 |
| Total for MAJOR GROUP 56 | $4,383.91 | $87.68 |

## Waubay - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $583.40 | $11.67 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,469.73 | $29.39 |
| **Other** | | $4,510.87 | $90.22 |
| | Total for MAJOR GROUP 57 | $6,564.00 | $131.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $76,793.44 | $1,535.87 |
| | Total for MAJOR GROUP 58 | $76,793.44 | $1,535.87 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $3,970.80 | $79.42 |
| **5943** Stationery Stores | | $1,038.78 | $20.78 |
| **5961** Catalog and Mail-Order Houses | | $83,693.86 | $1,673.87 |
| **5963** Direct Selling Establishments | | $4,874.29 | $97.49 |
| **5999** Miscellaneous Retail Stores, NEC | | $10,189.63 | $203.81 |
| **Other** | | $7,166.30 | $143.33 |
| | Total for MAJOR GROUP 59 | $110,933.66 | $2,218.70 |
| | Total for DIVISION G | $619,649.25 | $12,393.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $1,238.37 | $24.77 |
| | Total for MAJOR GROUP 64 | $1,238.37 | $24.77 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $23,447.41 | $468.95 |
| | Total for MAJOR GROUP 65 | $23,447.41 | $468.95 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $26,023.93 | $520.49 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $36,342.60 | $726.85 |
| | Total for MAJOR GROUP 70 | $36,342.60 | $726.85 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $4,691.03 | $93.82 |
| **Other** | | $1,717.26 | $34.35 |
| | Total for MAJOR GROUP 72 | $6,408.29 | $128.17 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $28.55 | $0.57 |
| **7342** Disinfecting and Pest Control Services | | $9,252.20 | $185.05 |
| **7359** Equipment Rental and Leasing, NEC | | $49,534.69 | $990.69 |
| **7372** Prepackaged Software | | $6,775.82 | $135.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $199.63 | $3.99 |
| **7379** Computer Related Services, NEC | | $393.48 | $7.87 |
| **7382** Security Systems Services | | $268.31 | $5.37 |
| **7389** Miscellaneous Business Services | | $3,657.00 | $73.14 |
| **Other** | | $2,105.78 | $42.12 |
| | Total for MAJOR GROUP 73 | $72,215.46 | $1,444.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $16,130.85 | $322.62 |

## Waubay - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | $16,130.85 | $322.62 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | | $901.97 | $18.04 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $1,746.47 | $34.93 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $3,131.57 | $62.63 |
| | Total for MAJOR GROUP 87 | $3,131.57 | $62.63 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $9,990.50 | $199.81 |
| | Total for MAJOR GROUP 89 | $9,990.50 | $199.81 |
| | Total for DIVISION I | $147,084.87 | $2,941.71 |

## Waubay - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,245.89 | $44.92 |
| C | Construction | $74,343.24 | $1,486.86 |
| D | Manufacturing | $19,369.38 | $387.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $244,480.23 | $4,889.61 |
| F | Wholesale Trade | $73,403.71 | $1,468.08 |
| G | Retail Trade | $619,649.25 | $12,393.01 |
| H | Finance, Insurance, And Real Estate | $26,023.93 | $520.49 |
| I | Services | $147,084.87 | $2,941.71 |
| | Total for Waubay - General | $1,206,600.50 | $24,132.06 |

## Waubay Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $44.92 |
| C | Construction | $1,486.86 |
| D | Manufacturing | $387.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,889.61 |
| F | Wholesale Trade | $1,468.08 |
| G | Retail Trade | $12,393.01 |
| H | Finance, Insurance, And Real Estate | $520.49 |
| I | Services | $2,941.71 |
| | Total for Waubay | $24,132.06 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Webster - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $20,824.02 | $416.48 |
| **Other** | $13,924.11 | $278.49 |
| Total for MAJOR GROUP 07 | $34,748.13 | $694.97 |
| Total for DIVISION A | $34,748.13 | $694.97 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $62,305.54 | $1,246.12 |
| **1731** Electrical Work | $5,160.91 | $103.22 |
| **1751** Carpentry Work | $4,149.84 | $83.00 |
| **1799** Special Trade Contractors, NEC | $574.08 | $11.48 |
| **Other** | $7,605.27 | $152.11 |
| Total for MAJOR GROUP 17 | $79,795.64 | $1,595.93 |
| Total for DIVISION C | $175,521.07 | $3,510.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2047** Dog and Cat Food | $455.14 | $9.10 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $5,390.23 | $107.80 |
| **Other** | $485.75 | $9.72 |
| Total for MAJOR GROUP 20 | $6,331.12 | $126.62 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $414.87 | $8.30 |
| Total for MAJOR GROUP 21 | $414.87 | $8.30 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,306.00 | $26.12 |
| Total for MAJOR GROUP 23 | $1,306.00 | $26.12 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $2,571.39 | $51.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $2,660.39 | $53.21 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $21,759.25 | $435.19 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,042.55 | $20.85 |
| **2731** Books: Publishing, or Publishing and Printing | $874.72 | $17.50 |
| **2741** Miscellaneous Publishing | $622.26 | $12.45 |
| **2752** Commercial Printing, Lithographic | $339.44 | $6.79 |
| **2754** Commercial Printing, Gravure | $499.28 | $9.98 |
| **2759** Commercial Printing, NEC | $4,574.79 | $91.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $29,713.29 | $594.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $552.37 | $11.05 |
| **Other** | $2,521.00 | $50.42 |
| Total for MAJOR GROUP 28 | $3,073.37 | $61.47 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $4,409.44 | $88.19 |
| Total for MAJOR GROUP 30 | $4,409.44 | $88.19 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $131,339.50 | $2,626.79 |
| Total for MAJOR GROUP 32 | $131,339.50 | $2,626.79 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $253,072.10 | $5,061.44 |
| Total for MAJOR GROUP 35 | $253,072.10 | $5,061.44 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $1,635.49 | $32.71 |
| Total for MAJOR GROUP 37 | $1,635.49 | $32.71 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $1,218.45 | $24.37 |
| Total for MAJOR GROUP 39 | $1,218.45 | $24.37 |
| Total for DIVISION D | $568,866.71 | $11,377.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,193.22 | $263.87 |
| **Other** | $18,918.75 | $378.38 |
| Total for MAJOR GROUP 42 | $32,111.97 | $642.25 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $24,718.00 | $494.36 |
| **4813** Telephone Communications, Except Radiotelephone | $70,898.11 | $1,417.97 |
| **4841** Cable and Other Pay Television Services | $56,601.73 | $1,132.04 |
| **4899** Communications Services, NEC | $6,858.03 | $137.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $159,134.87 | $3,182.71 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $1,690.13 | $33.80 |
| **Other** | $255,848.35 | $5,116.97 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 49 | $257,538.48 | $5,150.77 |
| Total for DIVISION E | $450,105.67 | $9,002.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $11,403.56 | $228.07 |
| **5044** Office Equipment | $1,838.91 | $36.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,902.29 | $198.05 |
| **5046** Commercial Equipment, NEC | $2,241.91 | $44.84 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $51,592.81 | $1,031.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,779.16 | $235.58 |
| **5072** Hardware | $3,920.56 | $78.41 |
| **5074** Plumbing and Heating Equipment and Supplies | $32,881.22 | $657.63 |
| **5084** Industrial Machinery and Equipment | $1,816.00 | $36.32 |
| **5087** Service Establishment Equipment and Supplies | $3,457.40 | $69.15 |
| **5091** Sporting and Recreational Goods and Supplies | $2,374.50 | $47.49 |
| **5092** Toys and Hobby Goods and Supplies | $2,858.50 | $57.17 |
| **5099** Durable Goods, NEC | $6,920.65 | $138.42 |
| **Other** | $41,128.22 | $822.57 |
| Total for MAJOR GROUP 50 | $184,115.69 | $3,682.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,365.27 | $47.31 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,508.82 | $30.18 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,065.01 | $21.31 |
| **5141** Groceries, General Line | $5,912.17 | $118.24 |
| **5142** Packaged Frozen Foods | $2,548.00 | $50.96 |
| **5149** Groceries and Related Products, NEC | $247.24 | $4.94 |
| **5191** Farm Supplies | $1,210.44 | $24.21 |
| **5192** Books, Periodicals, and Newspapers | $525.73 | $10.51 |
| **5199** Nondurable Goods, NEC | $6,014.79 | $120.30 |
| **Other** | $4,512.12 | $90.24 |
| Total for MAJOR GROUP 51 | $25,909.59 | $518.20 |
| Total for DIVISION F | $210,025.28 | $4,200.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $193,847.80 | $3,876.96 |
| **5251** Hardware Stores | $153,279.60 | $3,065.60 |
| **Other** | $1,348.15 | $26.96 |
| Total for MAJOR GROUP 52 | $348,475.55 | $6,969.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $38,988.27 | $779.77 |
| **5399** Miscellaneous General Merchandise Stores | $869.20 | $17.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $256,980.98 | $5,139.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $661,287.80 | $13,225.76 |
| **5461** Retail Bakeries | $91,312.11 | $1,826.24 |
| **5499** Miscellaneous Food Stores | $4,636.48 | $92.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $757,416.39 | $15,148.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $183,498.61 | $3,669.98 |
| **5531** Auto and Home Supply Stores | $383,431.16 | $7,668.65 |
| **5541** Gasoline Service Station | $172,018.19 | $3,440.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $800,840.24 | $16,016.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5621** Women's Clothing Stores | $29,292.06 | $585.84 |
| **5651** Family Clothing Stores | $43,689.95 | $873.80 |
| **5661** Shoe Stores | $2,223.36 | $44.47 |
| **5699** Miscellaneous Apparel and Accessory Stores | $27,929.97 | $558.59 |
| **Other** | $757.58 | $15.15 |
| Total for MAJOR GROUP 56 | $103,892.92 | $2,077.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,665.62 | $253.32 |
| **5722** Household Appliance Stores | $12,260.44 | $245.21 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,606.96 | $72.14 |
| **5734** Computer and Computer Software Stores | $8,613.16 | $172.27 |
| **Other** | $14,882.37 | $297.64 |
| Total for MAJOR GROUP 57 | $52,028.55 | $1,040.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $446,607.72 | $8,932.15 |
| **5813** Drinking Places | $81,349.36 | $1,626.99 |
| Total for MAJOR GROUP 58 | $527,957.08 | $10,559.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $7,411.62 | $148.23 |
| **5941** Sporting Goods Stores and Bicycle Shops | $53,697.64 | $1,073.95 |
| **5942** Book Stores | $1,454.74 | $29.10 |
| **5943** Stationery Stores | $3,141.34 | $62.83 |
| **5961** Catalog and Mail-Order Houses | $428,394.46 | $8,567.89 |
| **5963** Direct Selling Establishments | $31,891.32 | $637.83 |
| **5992** Florists | $21,948.12 | $438.96 |
| **5999** Miscellaneous Retail Stores, NEC | $519,853.73 | $10,397.10 |
| **Other** | $104,750.77 | $2,095.02 |
| Total for MAJOR GROUP 59 | $1,172,543.74 | $23,450.91 |
| Total for DIVISION G | $4,020,135.45 | $80,402.79 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $256.27 | $5.13 |
| **Other** | $3,381.00 | $67.62 |
| Total for MAJOR GROUP 60 | $3,637.27 | $72.75 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $700.52 | $14.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $1,080.18 | $21.60 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $669.50 | $13.39 |
| Total for MAJOR GROUP 64 | $669.50 | $13.39 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $9,243.58 | $184.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $20,220.08 | $404.40 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $25,972.58 | $519.45 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $222,241.43 | $4,444.84 |

## Webster - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 70 | $222,241.43 | $4,444.84 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $4,059.47 | $81.19 |
| **7231** Beauty Shops | $12,432.31 | $248.65 |
| **7299** Miscellaneous Personal Services, NEC | $20,794.69 | $415.90 |
| **Other** | $292,993.87 | $5,859.89 |
| Total for MAJOR GROUP 72 | $330,280.34 | $6,605.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $121.48 | $2.43 |
| **7342** Disinfecting and Pest Control Services | $6,881.68 | $137.63 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,217.17 | $44.35 |
| **7359** Equipment Rental and Leasing, NEC | $6,801.26 | $136.02 |
| **7371** Computer Programming Services | $19,436.99 | $388.74 |
| **7372** Prepackaged Software | $44,306.00 | $886.13 |
| **7373** Computer Integrated Systems Design | $1,767.05 | $35.34 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,274.55 | $45.50 |
| **7378** Computer Maintenance and Repair | $2,215.84 | $44.32 |
| **7379** Computer Related Services, NEC | $9,783.00 | $195.66 |
| **7381** Detective, Guard, and Armored Car Services | $1,924.73 | $38.50 |
| **7382** Security Systems Services | $2,445.86 | $48.92 |
| **7389** Miscellaneous Business Services | $15,582.57 | $311.64 |
| **Other** | $20,924.27 | $418.47 |
| Total for MAJOR GROUP 73 | $136,682.45 | $2,733.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $60,504.00 | $1,210.08 |
| **Other** | $115,207.55 | $2,304.15 |
| Total for MAJOR GROUP 75 | $175,711.55 | $3,514.23 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $31,328.73 | $626.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $33,530.85 | $670.61 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $5,305.86 | $106.12 |
| **Other** | $37,732.95 | $754.66 |
| Total for MAJOR GROUP 79 | $43,038.81 | $860.78 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $1,011.78 | $20.24 |
| Total for MAJOR GROUP 80 | $1,011.78 | $20.24 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $629.77 | $12.60 |
| Total for MAJOR GROUP 82 | $629.77 | $12.60 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $37.41 | $0.74 |
| Total for MAJOR GROUP 86 | $37.41 | $0.74 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $18,163.58 | $363.28 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $33,043.56 | $660.88 |
| **8741** Management Services | $965.50 | $19.31 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **Other** | $24,660.96 | $493.22 |
| Total for MAJOR GROUP 87 | $76,833.60 | $1,536.69 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $8,041.00 | $160.82 |
| Total for MAJOR GROUP 89 | $8,041.00 | $160.82 |
| Total for DIVISION I | $1,077,639.90 | $21,552.85 |

## Webster - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $34,748.13 | $694.97 |
| C | Construction | $175,521.07 | $3,510.44 |
| D | Manufacturing | $568,866.71 | $11,377.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $450,105.67 | $9,002.14 |
| F | Wholesale Trade | $210,025.28 | $4,200.54 |
| G | Retail Trade | $4,020,135.45 | $80,402.79 |
| H | Finance, Insurance, And Real Estate | $25,972.58 | $519.45 |
| I | Services | $1,077,639.90 | $21,552.85 |
| | Other | $256.50 | $5.13 |
| | Total for Webster - General | $6,563,271.29 | $131,265.65 |

## Webster - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $98,852.57 | $988.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $115,788.97 | $1,157.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $441,446.88 | $4,414.47 |
| **5813** Drinking Places | $81,349.36 | $813.50 |
| Total for MAJOR GROUP 58 | $522,796.24 | $5,227.97 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | $98,434.28 | $984.34 |
| Total for MAJOR GROUP 59 | $98,434.28 | $984.34 |
| Total for DIVISION G | $807,768.64 | $8,077.69 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $221,663.23 | $2,216.64 |
| Total for MAJOR GROUP 70 | $221,663.23 | $2,216.64 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Webster - Gross Receipts *continued...*** | | | | |
| **DIVISION: I Services *continued...*** | | | | |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 87 | N/A | N/A |
| | | Total for DIVISION I | $237,975.39 | $2,379.76 |

## Webster - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $807,768.64 | $8,077.69 |
| I | Services | $237,975.39 | $2,379.76 |
| | Other | $148.50 | $1.49 |
| | Total for Webster - Gross Receipts | $1,045,892.53 | $10,458.94 |

## Webster Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $694.97 |
| C | Construction | $3,510.44 |
| D | Manufacturing | $11,377.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,002.14 |
| F | Wholesale Trade | $4,200.54 |
| G | Retail Trade | $88,480.48 |
| H | Finance, Insurance, And Real Estate | $519.45 |
| I | Services | $23,932.61 |
| | Other | $6.62 |
| | Total for Webster | $141,724.59 |

ITEMS OF NOTE:

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

## Wentworth - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $11,136.02 | $222.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $11,225.02 | $224.50 |
| Total for DIVISION A | $11,225.02 | $224.50 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $5,383.00 | $107.66 |
| Total for MAJOR GROUP 15 | $5,383.00 | $107.66 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $15,217.91 | $304.37 |
| Total for MAJOR GROUP 17 | $15,217.91 | $304.37 |
| Total for DIVISION C | $20,600.91 | $412.03 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $450.50 | $9.01 |
| Total for MAJOR GROUP 23 | $450.50 | $9.01 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,315.23 | $26.32 |
| **2741** Miscellaneous Publishing | $96.88 | $1.94 |
| **2754** Commercial Printing, Gravure | $194.23 | $3.88 |
| **2759** Commercial Printing, NEC | $1,242.61 | $24.85 |
| **Other** | $113.31 | $2.27 |
| Total for MAJOR GROUP 27 | $2,962.26 | $59.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $7,060.54 | $141.21 |
| Total for MAJOR GROUP 28 | $7,060.54 | $141.21 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $52,674.36 | $1,279.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,162.46 | $43.25 |
| Total for MAJOR GROUP 42 | $2,162.46 | $43.25 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,751.00 | $95.02 |
| **4813** Telephone Communications, Except Radiotelephone | $4,336.16 | $86.73 |
| **4841** Cable and Other Pay Television Services | $15,414.50 | $308.29 |

## Wentworth - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4899** Communications Services, NEC | $189.78 | $3.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $24,707.44 | $494.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $40,692.40 | $813.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,301.67 | $46.04 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $36,523.50 | $730.47 |
| **5084** Industrial Machinery and Equipment | $1,281.02 | $25.63 |
| **5091** Sporting and Recreational Goods and Supplies | $1,698.92 | $33.98 |
| **Other** | $38,282.65 | $765.65 |
| Total for MAJOR GROUP 50 | $80,087.76 | $1,601.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $687.52 | $13.75 |
| **Other** | $3,247.29 | $64.94 |
| Total for MAJOR GROUP 51 | $3,934.81 | $78.69 |
| Total for DIVISION F | $84,022.57 | $1,680.46 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,724.35 | $674.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $36,098.17 | $721.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,749.94 | $135.00 |
| **5399** Miscellaneous General Merchandise Stores | $662.00 | $13.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,527.94 | $150.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $440.00 | $8.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $582.56 | $11.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $385.40 | $7.71 |
| **5621** Women's Clothing Stores | $1,640.00 | $32.80 |
| **5651** Family Clothing Stores | $5,873.00 | $117.46 |
| **5661** Shoe Stores | $1,185.50 | $23.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $263.84 | $5.28 |
| **Other** | $893.50 | $17.87 |
| Total for MAJOR GROUP 56 | $10,241.24 | $204.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $691.90 | $13.84 |
| **Other** | $42,843.56 | $856.88 |
| Total for MAJOR GROUP 57 | $43,535.46 | $870.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $19,182.40 | $383.64 |
| **5943** Stationery Stores | $457.58 | $9.15 |

## Wentworth - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $76,482.69 | $1,529.64 |
| **5963** Direct Selling Establishments | | $1,155.05 | $23.09 |
| **5999** Miscellaneous Retail Stores, NEC | | $265.92 | $5.31 |
| **Other** | | $2,901.62 | $58.04 |
| | Total for MAJOR GROUP 59 | $100,445.26 | $2,008.87 |
| | Total for DIVISION G | $199,093.86 | $3,981.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $62,252.50 | $1,245.06 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $313.74 | $6.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $513.74 | $10.27 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $51.74 | $1.03 |
| **7342** Disinfecting and Pest Control Services | | $6,318.05 | $126.36 |
| **7359** Equipment Rental and Leasing, NEC | | $20,699.00 | $413.98 |
| **7371** Computer Programming Services | | $1,520.25 | $30.41 |
| **7372** Prepackaged Software | | $9,045.88 | $180.93 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,341.95 | $26.84 |
| **7379** Computer Related Services, NEC | | $487.54 | $9.75 |
| **7382** Security Systems Services | | $3,819.00 | $76.38 |
| **7389** Miscellaneous Business Services | | $19,953.25 | $399.06 |
| **Other** | | $2,157.54 | $43.15 |
| | Total for MAJOR GROUP 73 | $65,394.20 | $1,307.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $241.77 | $4.83 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $371.77 | $7.43 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |

## Wentworth - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $60,242.30 | $1,204.85 |
| **8734** | Testing Laboratories | $1,051.23 | $21.03 |
| **Other** | | $10,986.39 | $219.73 |
| | Total for MAJOR GROUP 87 | $72,279.92 | $1,445.61 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $14,509.00 | $290.18 |
| | Total for MAJOR GROUP 89 | $14,509.00 | $290.18 |
| | Total for DIVISION I | $163,187.44 | $3,263.76 |

## Wentworth - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,225.02 | $224.50 |
| C | Construction | $20,600.91 | $412.03 |
| D | Manufacturing | $52,674.36 | $1,279.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $40,692.40 | $813.86 |
| F | Wholesale Trade | $84,022.57 | $1,680.46 |
| G | Retail Trade | $199,093.86 | $3,981.86 |
| H | Finance, Insurance, And Real Estate | $62,252.50 | $1,245.06 |
| I | Services | $163,187.44 | $3,263.76 |
| | Total for Wentworth - General | $633,749.06 | $12,901.26 |

## Wentworth Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $224.50 |
| C | Construction | $412.03 |
| D | Manufacturing | $1,279.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $813.86 |
| F | Wholesale Trade | $1,680.46 |
| G | Retail Trade | $3,981.86 |
| H | Finance, Insurance, And Real Estate | $1,245.06 |
| I | Services | $3,263.76 |
| | Total for Wentworth | $12,901.26 |

ITEMS OF NOTE:

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

## Wessington - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $2,017.94 | $40.36 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $1,494.42 | $29.89 |
| | Total for MAJOR GROUP 20 | $1,494.42 | $29.89 |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $615.97 | $12.31 |
| **2754** | Commercial Printing, Gravure | $55.36 | $1.10 |
| **2759** | Commercial Printing, NEC | $237.09 | $4.74 |
| **Other** | | $91.00 | $1.82 |
| | Total for MAJOR GROUP 27 | $999.42 | $19.97 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $96,167.43 | $1,923.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,205.00 | $204.10 |
| **4813** Telephone Communications, Except Radiotelephone | $7,387.73 | $147.75 |
| **4841** Cable and Other Pay Television Services | $4,912.86 | $98.26 |
| **4899** Communications Services, NEC | $369.01 | $7.38 |
| Total for MAJOR GROUP 48 | $22,874.60 | $457.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $41,853.07 | $837.06 |
| Total for MAJOR GROUP 49 | $41,853.07 | $837.06 |
| Total for DIVISION E | $64,978.67 | $1,299.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $838.84 | $16.77 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $367.08 | $7.34 |
| **5092** Toys and Hobby Goods and Supplies | $923.50 | $18.47 |
| **Other** | $8,030.17 | $160.61 |
| Total for MAJOR GROUP 50 | $10,159.59 | $203.19 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $259.50 | $5.19 |
| **Other** | $3,893.67 | $77.87 |
| Total for MAJOR GROUP 51 | $4,153.17 | $83.06 |
| Total for DIVISION F | $14,312.76 | $286.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $293,218.92 | $5,864.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $295,033.70 | $5,900.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,053.55 | $241.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,178.55 | $243.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $748.22 | $14.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $58,958.88 | $1,179.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $712.50 | $14.25 |
| **5632** Women's Accessory and Specialty Stores | $927.36 | $18.55 |
| **5651** Family Clothing Stores | $1,054.00 | $21.08 |
| **5661** Shoe Stores | $440.50 | $8.81 |
| **Other** | $477.21 | $9.55 |
| Total for MAJOR GROUP 56 | $3,611.57 | $72.24 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,046.15 | $20.92 |
| **Other** | $7,222.93 | $144.46 |
| Total for MAJOR GROUP 57 | $8,269.08 | $165.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,259.40 | $25.19 |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5942** Book Stores | $356.69 | $7.13 |
| **5961** Catalog and Mail-Order Houses | $51,219.73 | $1,024.42 |
| **5963** Direct Selling Establishments | $996.54 | $19.92 |
| **5999** Miscellaneous Retail Stores, NEC | $6,429.12 | $128.59 |
| **Other** | $436.08 | $8.72 |
| Total for MAJOR GROUP 59 | $60,697.56 | $1,213.97 |
| Total for DIVISION G | $470,542.80 | $9,410.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $536.82 | $10.74 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,274.76 | $25.50 |
| Total for MAJOR GROUP 72 | $1,274.76 | $25.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $21.27 | $0.43 |
| **7342** Disinfecting and Pest Control Services | $490.23 | $9.80 |
| **7359** Equipment Rental and Leasing, NEC | $945.48 | $18.91 |
| **7372** Prepackaged Software | $4,137.49 | $82.76 |
| **7374** Computer Processing and Data Preparation and Processing Services | $607.95 | $12.16 |
| **7379** Computer Related Services, NEC | $48.99 | $0.98 |
| **7389** Miscellaneous Business Services | $1,607.08 | $32.14 |
| **Other** | $2,224.82 | $44.49 |
| Total for MAJOR GROUP 73 | $10,083.31 | $201.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $1,421.90 | $28.44 |
| **Other** | $2,926.36 | $58.53 |
| Total for MAJOR GROUP 87 | $4,348.26 | $86.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Wessington - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $53,233.56 | $1,064.67 |

## Wessington - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,017.94 | $40.36 |
| D | Manufacturing | $96,167.43 | $1,923.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,978.67 | $1,299.57 |
| F | Wholesale Trade | $14,312.76 | $286.25 |
| G | Retail Trade | $470,542.80 | $9,410.88 |
| H | Finance, Insurance, And Real Estate | $536.82 | $10.74 |
| I | Services | $53,233.56 | $1,064.67 |
| | Total for Wessington - General | $701,789.98 | $14,035.80 |

## Wessington Recap

| | | |
|---|---|---|
| C | Construction | $40.36 |
| D | Manufacturing | $1,923.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,299.57 |
| F | Wholesale Trade | $286.25 |
| G | Retail Trade | $9,410.88 |
| H | Finance, Insurance, And Real Estate | $10.74 |
| I | Services | $1,064.67 |
| | Total for Wessington | $14,035.80 |

ITEMS OF NOTE:

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

## Wessington Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,113.01 | $42.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $73,563.08 | $1,471.26 |
| Total for DIVISION A | $73,563.08 | $1,471.26 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,153.45 | $23.07 |
| **Other** | $49,058.73 | $981.18 |
| Total for MAJOR GROUP 17 | $50,212.18 | $1,004.25 |
| Total for DIVISION C | $80,023.20 | $1,600.47 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,548.50 | $70.97 |
| Total for MAJOR GROUP 20 | $3,548.50 | $70.97 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $291.47 | $5.83 |
| Total for MAJOR GROUP 21 | $291.47 | $5.83 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,245.64 | $184.91 |
| **2731** Books: Publishing, or Publishing and Printing | ($32,765.31) | ($655.30) |
| **2741** Miscellaneous Publishing | $347.28 | $6.95 |
| **2754** Commercial Printing, Gravure | $351.97 | $7.04 |
| **2759** Commercial Printing, NEC | $1,237.08 | $24.73 |
| **Other** | $2,968.54 | $59.37 |
| Total for MAJOR GROUP 27 | ($18,614.80) | ($372.30) |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $162.47 | $3.25 |
| Total for MAJOR GROUP 28 | $162.47 | $3.25 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $6,965.32 | $139.32 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $9,169.08 | $183.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,481.58 | $189.63 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,472.50 | $309.45 |
| **4813** Telephone Communications, Except Radiotelephone | $34,679.00 | $693.58 |
| **4841** Cable and Other Pay Television Services | $10,582.31 | $211.65 |
| **4899** Communications Services, NEC | $2,224.68 | $44.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $62,966.49 | $1,259.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $77,362.92 | $1,547.26 |
| Total for MAJOR GROUP 49 | $77,362.92 | $1,547.26 |
| Total for DIVISION E | $150,081.99 | $3,001.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $598.84 | $11.98 |
| **5044** Office Equipment | $1,642.88 | $32.86 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,517.65 | $70.35 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,557.50 | $111.15 |
| **5064** Electrical Appliances, Television and Radio Sets | $410.73 | $8.22 |
| **5084** Industrial Machinery and Equipment | $301,073.42 | $6,021.46 |
| **5085** Industrial Supplies | $8,740.28 | $174.81 |
| **5087** Service Establishment Equipment and Supplies | $372.37 | $7.45 |
| **5091** Sporting and Recreational Goods and Supplies | $1,885.06 | $37.70 |
| **Other** | $40,149.18 | $802.99 |
| Total for MAJOR GROUP 50 | $363,947.91 | $7,278.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $295.87 | $5.92 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $884.00 | $17.68 |
| **5139** Footwear | $1,097.00 | $21.94 |
| **5142** Packaged Frozen Foods | $398.86 | $7.98 |
| **5191** Farm Supplies | $143,548.23 | $2,870.97 |
| **5199** Nondurable Goods, NEC | $2,324.18 | $46.48 |
| **Other** | $9,420.99 | $188.42 |
| Total for MAJOR GROUP 51 | $157,969.13 | $3,159.39 |
| Total for DIVISION F | $521,917.04 | $10,438.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $53,803.84 | $1,076.08 |
| **5251** Hardware Stores | $2,857.24 | $57.14 |
| Total for MAJOR GROUP 52 | $56,661.08 | $1,133.22 |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,739.82 | $354.80 |
| **5399** Miscellaneous General Merchandise Stores | $8,779.15 | $175.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $281,380.06 | $5,627.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $281,816.69 | $5,636.34 |
| **5499** Miscellaneous Food Stores | $2,011.65 | $40.23 |
| **Other** | $19,666.36 | $393.33 |
| Total for MAJOR GROUP 54 | $303,494.70 | $6,069.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,733.89 | $74.68 |
| Total for MAJOR GROUP 55 | $3,733.89 | $74.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $33,185.76 | $663.72 |
| **5651** Family Clothing Stores | $2,522.03 | $50.44 |
| **5661** Shoe Stores | $1,655.23 | $33.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | $361.50 | $7.23 |
| **Other** | $912.50 | $18.25 |
| Total for MAJOR GROUP 56 | $38,637.02 | $772.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $5,344.78 | $106.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $519.02 | $10.38 |
| **Other** | $10,315.84 | $206.32 |
| Total for MAJOR GROUP 57 | $16,179.64 | $323.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $49,055.93 | $981.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $77,429.01 | $1,548.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $6,415.27 | $128.31 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,098.45 | $21.97 |
| **5961** Catalog and Mail-Order Houses | $132,668.74 | $2,653.38 |
| **5963** Direct Selling Establishments | $10,040.39 | $200.81 |
| **5999** Miscellaneous Retail Stores, NEC | $23,936.29 | $478.73 |
| **Other** | $28,715.65 | $574.33 |
| Total for MAJOR GROUP 59 | $202,874.79 | $4,057.53 |
| Total for DIVISION G | $980,390.19 | $19,607.86 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($487.50) | ($9.75) |
| Total for MAJOR GROUP 64 | ($487.50) | ($9.75) |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | ($325.34) | ($6.50) |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $13,855.96 | $277.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $14,305.96 | $286.12 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $2,508.01 | $50.16 |

## Wessington Springs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7231** Beauty Shops | | $13,888.46 | $277.77 |
| **7299** Miscellaneous Personal Services, NEC | | $341.25 | $6.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $17,894.72 | $357.89 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $465.28 | $9.31 |
| **7331** Direct Mail Advertising Services | | $42.79 | $0.86 |
| **7342** Disinfecting and Pest Control Services | | $5,666.87 | $113.34 |
| **7359** Equipment Rental and Leasing, NEC | | $6,412.37 | $128.25 |
| **7371** Computer Programming Services | | $2,360.81 | $47.22 |
| **7372** Prepackaged Software | | $24,101.11 | $482.02 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $198,801.01 | $3,976.02 |
| **7379** Computer Related Services, NEC | | $5,318.28 | $106.36 |
| **7382** Security Systems Services | | $1,081.78 | $21.64 |
| **7389** Miscellaneous Business Services | | $2,837.42 | $56.75 |
| **Other** | | $3,887.61 | $77.75 |
| | Total for MAJOR GROUP 73 | $250,975.33 | $5,019.52 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $82,133.66 | $1,642.67 |
| **Other** | | $135,327.24 | $2,706.55 |
| | Total for MAJOR GROUP 75 | $217,460.90 | $4,349.22 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,059.25 | $21.19 |
| **Other** | | $30,382.73 | $607.65 |
| | Total for MAJOR GROUP 76 | $31,441.98 | $628.84 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $5,645.69 | $112.91 |
| **Other** | | $16,795.22 | $335.91 |
| | Total for MAJOR GROUP 79 | $22,440.91 | $448.82 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $9,039.14 | $180.79 |
| | Total for MAJOR GROUP 86 | $9,039.14 | $180.79 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8742** Management Consulting Services | | $140.50 | $2.81 |
| **Other** | | $404.67 | $8.10 |
| | Total for MAJOR GROUP 87 | $545.17 | $10.91 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $11,026.50 | $220.53 |
| | Total for MAJOR GROUP 89 | $11,026.50 | $220.53 |
| | Total for DIVISION I | $580,313.37 | $11,606.29 |

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

**Returns Filed: October 2026**

## Wessington Springs - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $73,563.08 | $1,471.26 |
| C | Construction | $80,023.20 | $1,600.47 |
| D | Manufacturing | $6,965.32 | $139.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $150,081.99 | $3,001.64 |
| F | Wholesale Trade | $521,917.04 | $10,438.36 |
| G | Retail Trade | $980,390.19 | $19,607.86 |
| H | Finance, Insurance, And Real Estate | ($325.34) | ($6.50) |
| I | Services | $580,313.37 | $11,606.29 |
| | Total for Wessington Springs - General | $2,392,928.85 | $47,858.70 |

## Wessington Springs Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,471.26 |
| C | Construction | $1,600.47 |
| D | Manufacturing | $139.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,001.64 |
| F | Wholesale Trade | $10,438.36 |
| G | Retail Trade | $19,607.86 |
| H | Finance, Insurance, And Real Estate | ($6.50) |
| I | Services | $11,606.29 |
| | Total for Wessington Springs | $47,858.70 |

ITEMS OF NOTE:

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

## Westport - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $46.52 | $0.93 |
| **2759** Commercial Printing, NEC | $112.45 | $2.25 |
| **Other** | $196.69 | $3.93 |
| Total for MAJOR GROUP 27 | $355.66 | $7.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $298.23 | $5.96 |
| Total for MAJOR GROUP 36 | $298.23 | $5.96 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $2,098.38 | $41.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,079.50 | $101.59 |
| **4813** Telephone Communications, Except Radiotelephone | $326.11 | $6.52 |
| **4841** Cable and Other Pay Television Services | $3,796.24 | $75.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,219.85 | $184.39 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $18,945.80 | $378.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $391.38 | $7.83 |
| **5084** Industrial Machinery and Equipment | $8,949.50 | $178.99 |
| **Other** | $3,300.65 | $66.01 |
| Total for MAJOR GROUP 50 | $12,641.53 | $252.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $695.69 | $13.91 |
| Total for MAJOR GROUP 51 | $695.69 | $13.91 |
| Total for DIVISION F | $13,337.22 | $266.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |

## Westport - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,713.00 | $94.26 |
| **5399** Miscellaneous General Merchandise Stores | $269.50 | $5.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,022.50 | $100.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $362.98 | $7.26 |
| Total for MAJOR GROUP 54 | $362.98 | $7.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $519.20 | $10.38 |
| **Other** | $611.50 | $12.23 |
| Total for MAJOR GROUP 56 | $1,130.70 | $22.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,091.68 | $141.84 |
| Total for MAJOR GROUP 57 | $7,091.68 | $141.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $23,279.79 | $465.58 |
| **5999** Miscellaneous Retail Stores, NEC | $2,066.21 | $41.32 |
| **Other** | $424.65 | $8.50 |
| Total for MAJOR GROUP 59 | $25,770.65 | $515.40 |
| Total for DIVISION G | $106,812.54 | $2,136.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $360.86 | $7.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $22.97 | $0.46 |
| **7359** Equipment Rental and Leasing, NEC | $3,576.65 | $71.53 |
| **7372** Prepackaged Software | $4,552.90 | $91.05 |
| **7374** Computer Processing and Data Preparation and Processing Services | $173.61 | $3.47 |
| **7389** Miscellaneous Business Services | $352.08 | $7.04 |
| **Other** | $2,440.10 | $48.80 |
| Total for MAJOR GROUP 73 | $11,118.31 | $222.35 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Westport - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $3,897.24 | $77.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $3,898.24 | $77.97 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $6,325.50 | $126.51 |
| | Total for MAJOR GROUP 89 | $6,325.50 | $126.51 |
| | Total for DIVISION I | $24,143.36 | $482.86 |

## Westport - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,098.38 | $41.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,945.80 | $378.91 |
| F | Wholesale Trade | $13,337.22 | $266.74 |
| G | Retail Trade | $106,812.54 | $2,136.23 |
| H | Finance, Insurance, And Real Estate | $360.86 | $7.22 |
| I | Services | $24,143.36 | $482.86 |
| | Other | $1,228.70 | $24.57 |
| | Total for Westport - General | $166,926.86 | $3,338.49 |

## Westport Recap

| | | |
|---|---|---|
| D | Manufacturing | $41.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $378.91 |
| F | Wholesale Trade | $266.74 |
| G | Retail Trade | $2,136.23 |
| H | Finance, Insurance, And Real Estate | $7.22 |
| I | Services | $482.86 |
| | Other | $24.57 |
| | Total for Westport | $3,338.49 |

ITEMS OF NOTE:

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

## White - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $48,725.65 | $974.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $53,225.98 | $1,064.52 |
| Total for DIVISION A | $53,289.98 | $1,065.80 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $57,283.76 | $1,145.68 |
| Total for MAJOR GROUP 16 | $57,283.76 | $1,145.68 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $67,036.41 | $1,340.73 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,333.60 | $26.67 |
| Total for MAJOR GROUP 20 | $1,333.60 | $26.67 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,235.69 | $24.72 |
| **2731** Books: Publishing, or Publishing and Printing | $712.05 | $14.24 |
| **2741** Miscellaneous Publishing | $592.29 | $11.85 |
| **2752** Commercial Printing, Lithographic | $348.72 | $6.97 |
| **2754** Commercial Printing, Gravure | $284.45 | $5.69 |
| **2759** Commercial Printing, NEC | $761.60 | $15.24 |
| **Other** | $118.10 | $2.36 |
| Total for MAJOR GROUP 27 | $4,052.90 | $81.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $43,859.16 | $877.18 |
| Total for MAJOR GROUP 32 | $43,859.16 | $877.18 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $63,188.08 | $1,263.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,590.00 | $251.80 |
| **4813** Telephone Communications, Except Radiotelephone | $14,115.95 | $282.32 |
| **4841** Cable and Other Pay Television Services | $13,846.74 | $276.94 |
| **4899** Communications Services, NEC | $366.37 | $7.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $40,959.06 | $819.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $47,886.64 | $957.74 |
| Total for MAJOR GROUP 49 | $47,886.64 | $957.74 |
| Total for DIVISION E | $92,344.70 | $1,846.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,624.50 | $32.49 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,976.16 | $39.52 |
| **5065** Electronic Parts and Equipment, NEC | $3,655.85 | $73.12 |
| **5091** Sporting and Recreational Goods and Supplies | $799.00 | $15.98 |
| **5092** Toys and Hobby Goods and Supplies | $2,416.50 | $48.33 |
| **Other** | $18,251.32 | $365.02 |
| Total for MAJOR GROUP 50 | $28,723.33 | $574.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,762.46 | $35.25 |
| **5136** Men's and Boys' Clothing and Furnishings | $189.45 | $3.79 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $219.59 | $4.39 |
| **5142** Packaged Frozen Foods | $1,173.25 | $23.47 |
| **Other** | $7,638.65 | $152.78 |
| Total for MAJOR GROUP 51 | $10,983.40 | $219.68 |
| Total for DIVISION F | $39,706.73 | $794.14 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $74,503.38 | $1,490.07 |
| **5251** Hardware Stores | $402.75 | $8.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $75,082.13 | $1,501.65 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,800.42 | $396.01 |
| **5399** Miscellaneous General Merchandise Stores | $156.50 | $3.13 |
| Total for MAJOR GROUP 53 | $19,956.92 | $399.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $789.50 | $15.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $4,019.63 | $80.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,148.45 | $42.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $15,397.18 | $307.94 |

## White - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $511.50 | $10.23 |
| **5651** Family Clothing Stores | | $2,146.39 | $42.93 |
| **5661** Shoe Stores | | $832.35 | $16.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $550.57 | $11.01 |
| **Other** | | $2,113.24 | $42.26 |
| | Total for MAJOR GROUP 56 | $6,154.05 | $123.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $8,206.95 | $164.14 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $269.56 | $5.39 |
| **5734** Computer and Computer Software Stores | | $1,615.89 | $32.32 |
| **Other** | | $5,702.03 | $114.04 |
| | Total for MAJOR GROUP 57 | $15,794.43 | $315.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,969.37 | $39.39 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $25,791.20 | $515.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $2,045.50 | $40.91 |
| **5942** Book Stores | | $157.77 | $3.16 |
| **5961** Catalog and Mail-Order Houses | | $100,075.22 | $2,001.50 |
| **5963** Direct Selling Establishments | | $1,303.28 | $26.07 |
| **5999** Miscellaneous Retail Stores, NEC | | $24,721.23 | $494.42 |
| **Other** | | $2,311.72 | $46.24 |
| | Total for MAJOR GROUP 59 | $130,614.72 | $2,612.30 |
| | Total for DIVISION G | $292,810.26 | $5,856.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $251.50 | $5.03 |
| | Total for MAJOR GROUP 64 | $251.50 | $5.03 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $22,033.29 | $440.67 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $1,336.38 | $26.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $1,391.81 | $27.84 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $123.18 | $2.46 |
| **7342** Disinfecting and Pest Control Services | | $4,514.00 | $90.28 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,878.40 | $37.57 |
| **7359** Equipment Rental and Leasing, NEC | | $7,428.46 | $148.58 |
| **7372** Prepackaged Software | | $1,503.00 | $30.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $9,814.36 | $196.29 |
| **7379** Computer Related Services, NEC | | $395.24 | $7.90 |
| **7389** Miscellaneous Business Services | | $2,310.80 | $46.22 |
| **Other** | | $3,369.66 | $67.40 |
| | Total for MAJOR GROUP 73 | $31,337.10 | $626.77 |

## White - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $17,971.87 | $359.44 |
| | Total for MAJOR GROUP 75 | $17,971.87 | $359.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,820.90 | $36.42 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $1,936.90 | $38.74 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $3,303.00 | $66.07 |
| **Other** | | $32,013.10 | $640.26 |
| | Total for MAJOR GROUP 79 | $35,316.10 | $706.33 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $2,689.21 | $53.78 |
| | Total for MAJOR GROUP 82 | $2,689.21 | $53.78 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $84.24 | $1.69 |
| | Total for MAJOR GROUP 86 | $84.24 | $1.69 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $16,468.35 | $329.37 |
| | Total for MAJOR GROUP 87 | $16,468.35 | $329.37 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,654.74 | $53.09 |
| | Total for MAJOR GROUP 89 | $2,654.74 | $53.09 |
| | Total for DIVISION I | $109,850.32 | $2,197.05 |

## White - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $53,289.98 | $1,065.80 |
| C | Construction | $67,036.41 | $1,340.73 |
| D | Manufacturing | $63,188.08 | $1,263.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $92,344.70 | $1,846.91 |
| F | Wholesale Trade | $39,706.73 | $794.14 |
| G | Retail Trade | $292,810.26 | $5,856.22 |
| H | Finance, Insurance, And Real Estate | $22,033.29 | $440.67 |
| I | Services | $109,850.32 | $2,197.05 |
| | Total for White - General | $740,259.77 | $14,805.29 |

## White Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,065.80 |
| C | Construction | $1,340.73 |
| D | Manufacturing | $1,263.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,846.91 |
| F | Wholesale Trade | $794.14 |
| G | Retail Trade | $5,856.22 |
| H | Finance, Insurance, And Real Estate | $440.67 |
| I | Services | $2,197.05 |
| | Total for White | $14,805.29 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## White Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $7,047.21 | $140.94 |
| Total for MAJOR GROUP 17 | $7,047.21 | $140.94 |
| Total for DIVISION C | $100,460.08 | $2,009.20 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,254.19 | $25.08 |
| **2754** Commercial Printing, Gravure | $258.45 | $5.17 |
| **2759** Commercial Printing, NEC | $602.05 | $12.05 |
| **Other** | $1,497.31 | $29.95 |
| Total for MAJOR GROUP 27 | $3,612.00 | $72.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $680.50 | $13.61 |
| Total for MAJOR GROUP 28 | $680.50 | $13.61 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $6,001.48 | $120.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,844.35 | $176.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,548.35 | $190.98 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,223.00 | $184.46 |
| **4813** Telephone Communications, Except Radiotelephone | $10,547.54 | $210.95 |
| **4841** Cable and Other Pay Television Services | $8,886.75 | $177.74 |
| **4899** Communications Services, NEC | $502.03 | $10.04 |
| Total for MAJOR GROUP 48 | $29,159.32 | $583.19 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $45,542.45 | $910.85 |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 49 | $45,542.45 | $910.85 |
| Total for DIVISION E | $131,031.62 | $2,620.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $192.95 | $3.86 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,114.43 | $22.29 |
| **5085** Industrial Supplies | $2,256.00 | $45.12 |
| **5087** Service Establishment Equipment and Supplies | ($125.00) | ($2.50) |
| **5091** Sporting and Recreational Goods and Supplies | $225.02 | $4.50 |
| **5092** Toys and Hobby Goods and Supplies | $2,947.00 | $58.94 |
| **Other** | $38,170.61 | $763.41 |
| Total for MAJOR GROUP 50 | $44,781.01 | $895.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,812.44 | $36.25 |
| **5191** Farm Supplies | $4,398.72 | $87.98 |
| **Other** | $4,644.51 | $92.88 |
| Total for MAJOR GROUP 51 | $10,855.67 | $217.11 |
| Total for DIVISION F | $55,636.68 | $1,112.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $739.70 | $14.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $6,122.70 | $122.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,917.50 | $298.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $15,068.00 | $301.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $744.00 | $14.88 |
| **Other** | $96,112.20 | $1,922.25 |
| Total for MAJOR GROUP 54 | $96,856.20 | $1,937.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,983.03 | $39.66 |
| Total for MAJOR GROUP 55 | $1,983.03 | $39.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $987.81 | $19.76 |
| **5632** Women’s Accessory and Specialty Stores | $1,586.50 | $31.73 |
| **5651** Family Clothing Stores | $3,320.24 | $66.40 |
| **5661** Shoe Stores | $584.73 | $11.69 |
| **Other** | $665.50 | $13.31 |
| Total for MAJOR GROUP 56 | $7,144.78 | $142.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $279.58 | $5.59 |
| **Other** | $2,296.60 | $45.93 |
| Total for MAJOR GROUP 57 | $2,576.18 | $51.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $18,084.61 | $361.69 |
| **5961** Catalog and Mail-Order Houses | $69,066.16 | $1,381.32 |
| **5963** Direct Selling Establishments | $1,055.27 | $21.11 |
| **5999** Miscellaneous Retail Stores, NEC | $3,941.89 | $78.84 |
| **Other** | $4,944.08 | $98.88 |
| Total for MAJOR GROUP 59 | $97,092.01 | $1,941.84 |

## White Lake - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $239,205.04 | $4,784.10 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $13,954.50 | $279.09 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $8,407.43 | $168.15 |
| | Total for MAJOR GROUP 72 | $8,407.43 | $168.15 |
| MAJOR GROUP: 73 | Business Services | | |
| **7331** | Direct Mail Advertising Services | $29.14 | $0.58 |
| **7342** | Disinfecting and Pest Control Services | $3,637.81 | $72.76 |
| **7359** | Equipment Rental and Leasing, NEC | $1,219.27 | $24.39 |
| **7371** | Computer Programming Services | $586.40 | $11.73 |
| **7372** | Prepackaged Software | $7,928.64 | $158.56 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $151.48 | $3.03 |
| **7379** | Computer Related Services, NEC | $5,123.18 | $102.46 |
| **7389** | Miscellaneous Business Services | $1,588.12 | $31.77 |
| **Other** | | $2,409.16 | $48.19 |
| | Total for MAJOR GROUP 73 | $22,673.20 | $453.47 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $26,543.89 | $530.88 |
| | Total for MAJOR GROUP 76 | $26,543.89 | $530.88 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $2,096.01 | $41.92 |
| | Total for MAJOR GROUP 79 | $2,096.01 | $41.92 |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $81.12 | $1.63 |
| | Total for MAJOR GROUP 86 | $81.12 | $1.63 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $6,336.43 | $126.73 |
| | Total for MAJOR GROUP 87 | $6,336.43 | $126.73 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |

## White Lake - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $71,944.58 | $1,438.91 |

### White Lake - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $100,460.08 | $2,009.20 |
| D | Manufacturing | $6,001.48 | $120.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131,031.62 | $2,620.65 |
| F | Wholesale Trade | $55,636.68 | $1,112.73 |
| G | Retail Trade | $239,205.04 | $4,784.10 |
| H | Finance, Insurance, And Real Estate | $13,954.50 | $279.09 |
| I | Services | $71,944.58 | $1,438.91 |
| | Other | $41.00 | $0.82 |
| | Total for White Lake - General | $618,274.98 | $12,365.54 |

## White Lake - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

MAJOR GROUP: 59 Miscellaneous Retail

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $28,380.86 | $283.81 |

**DIVISION: I Services**

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

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

### White Lake - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $28,380.86 | $283.81 |
| | Other | $1,366.00 | $13.66 |
| | Total for White Lake - Gross Receipts | $29,746.86 | $297.47 |

### White Lake Recap

| | | |
|---|---|---|
| C | Construction | $2,009.20 |
| D | Manufacturing | $120.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,620.65 |
| F | Wholesale Trade | $1,112.73 |
| G | Retail Trade | $5,067.91 |
| H | Finance, Insurance, And Real Estate | $279.09 |
| I | Services | $1,438.91 |
| | Other | $14.48 |
| | Total for White Lake | $12,663.01 |

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

**Returns Filed: October 2026**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## White River - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $6,383.59 | $127.67 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,287.34 | $65.74 |
| Total for MAJOR GROUP 20 | $3,287.34 | $65.74 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $108.26 | $2.17 |
| **2731** Books: Publishing, or Publishing and Printing | $334.00 | $6.68 |
| **2754** Commercial Printing, Gravure | $51.76 | $1.04 |
| **2759** Commercial Printing, NEC | $355.91 | $7.11 |
| **Other** | $812.68 | $16.25 |
| Total for MAJOR GROUP 27 | $1,662.61 | $33.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $115.48 | $2.31 |
| **Other** | $232.00 | $4.64 |
| Total for MAJOR GROUP 28 | $347.48 | $6.95 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,577.97 | $231.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,655.00 | $153.10 |
| **4813** Telephone Communications, Except Radiotelephone | $16,327.19 | $326.54 |
| **4841** Cable and Other Pay Television Services | $10,248.76 | $204.98 |

## White River - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4899** Communications Services, NEC | $1,074.69 | $21.50 |
| Total for MAJOR GROUP 48 | $35,305.64 | $706.12 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $80,238.19 | $1,604.77 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,785.21 | $35.70 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,281.50 | $25.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $12,121.15 | $242.42 |
| **5092** Toys and Hobby Goods and Supplies | $1,231.50 | $24.63 |
| **5099** Durable Goods, NEC | $2,750.66 | $55.01 |
| **Other** | $23,353.85 | $467.07 |
| Total for MAJOR GROUP 50 | $42,523.87 | $850.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $511.00 | $10.22 |
| **5141** Groceries, General Line | $13,221.90 | $264.44 |
| **5142** Packaged Frozen Foods | $1,249.23 | $24.98 |
| **Other** | $1,997.41 | $39.95 |
| Total for MAJOR GROUP 51 | $16,979.54 | $339.59 |
| Total for DIVISION F | $59,503.41 | $1,190.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $10,448.19 | $208.96 |
| Total for MAJOR GROUP 52 | $10,448.19 | $208.96 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,670.21 | $233.40 |
| **5399** Miscellaneous General Merchandise Stores | $264.00 | $5.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $228,608.48 | $4,572.17 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $378,795.17 | $7,575.90 |
| **5499** Miscellaneous Food Stores | $1,426.00 | $28.52 |
| **Other** | $355.00 | $7.10 |
| Total for MAJOR GROUP 54 | $380,576.17 | $7,611.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $13,866.37 | $277.33 |
| Total for MAJOR GROUP 55 | $13,866.37 | $277.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,034.35 | $20.69 |
| **5651** Family Clothing Stores | $1,678.74 | $33.58 |
| **5661** Shoe Stores | $530.26 | $10.61 |
| **Other** | $1,228.40 | $24.57 |
| Total for MAJOR GROUP 56 | $4,471.75 | $89.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $124,261.97 | $2,485.24 |
| **Other** | $4,893.19 | $97.87 |
| Total for MAJOR GROUP 57 | $129,155.16 | $2,583.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $111,173.84 | $2,223.48 |
| Total for MAJOR GROUP 58 | $111,173.84 | $2,223.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $696.53 | $13.93 |
| **5942** Book Stores | $301.62 | $6.03 |

## White River - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $97,494.86 | $1,949.93 |
| **5999** Miscellaneous Retail Stores, NEC | | $36,677.09 | $733.55 |
| **Other** | | $38,013.45 | $760.27 |
| | Total for MAJOR GROUP 59 | $173,183.55 | $3,463.71 |
| | Total for DIVISION G | $1,051,483.51 | $21,029.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $454.15 | $9.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $682.15 | $13.65 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $1,457.86 | $29.16 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $985.00 | $19.70 |
| | Total for MAJOR GROUP 72 | $985.00 | $19.70 |
| MAJOR GROUP: 73 Business Services | | | |
| **7331** Direct Mail Advertising Services | | $24.31 | $0.48 |
| **7342** Disinfecting and Pest Control Services | | $2,062.60 | $41.25 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $2,096.41 | $41.93 |
| **7359** Equipment Rental and Leasing, NEC | | $620.00 | $12.40 |
| **7371** Computer Programming Services | | $2,051.52 | $41.04 |
| **7372** Prepackaged Software | | $15,729.67 | $314.59 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,244.38 | $24.89 |
| **7379** Computer Related Services, NEC | | $930.50 | $18.61 |
| **7382** Security Systems Services | | $320.50 | $6.41 |
| **7389** Miscellaneous Business Services | | $4,881.94 | $97.64 |
| **Other** | | $1,278.69 | $25.58 |
| | Total for MAJOR GROUP 73 | $31,240.52 | $624.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $6,130.33 | $122.61 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $6,186.32 | $123.73 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |

## White River - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $2,440.00 | $48.80 |
| | Total for MAJOR GROUP 87 | $2,440.00 | $48.80 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $8,109.72 | $162.19 |
| | Total for MAJOR GROUP 89 | $8,109.72 | $162.19 |
| | Total for DIVISION I | $52,977.62 | $1,059.56 |

## White River - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $6,383.59 | $127.67 |
| D | Manufacturing | $11,577.97 | $231.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $80,238.19 | $1,604.77 |
| F | Wholesale Trade | $59,503.41 | $1,190.05 |
| G | Retail Trade | $1,051,483.51 | $21,029.73 |
| H | Finance, Insurance, And Real Estate | $1,457.86 | $29.16 |
| I | Services | $52,977.62 | $1,059.56 |
| | Total for White River - General | $1,263,622.15 | $25,272.49 |

## White River Recap

| | | |
|---|---|---|
| C | Construction | $127.67 |
| D | Manufacturing | $231.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,604.77 |
| F | Wholesale Trade | $1,190.05 |
| G | Retail Trade | $21,029.73 |
| H | Finance, Insurance, And Real Estate | $29.16 |
| I | Services | $1,059.56 |
| | Total for White River | $25,272.49 |

ITEMS OF NOTE:

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

## Whitewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,065.18 | $141.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $7,581.15 | $151.63 |
| Total for DIVISION A | $7,581.15 | $151.63 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,412.30 | $68.25 |
| **1799** Special Trade Contractors, NEC | $10,116.05 | $202.32 |
| **Other** | $54,066.28 | $1,081.33 |
| Total for MAJOR GROUP 17 | $67,594.63 | $1,351.90 |
| Total for DIVISION C | $67,700.63 | $1,354.02 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,364.15 | $27.28 |
| Total for MAJOR GROUP 20 | $1,364.15 | $27.28 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $302.94 | $6.06 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $144.87 | $2.90 |
| **2741** Miscellaneous Publishing | $612.38 | $12.25 |
| **2752** Commercial Printing, Lithographic | $2,203.88 | $44.08 |
| **2754** Commercial Printing, Gravure | $309.87 | $6.20 |
| **2759** Commercial Printing, NEC | $1,460.51 | $29.21 |
| **Other** | $272.00 | $5.44 |
| Total for MAJOR GROUP 27 | $5,306.45 | $106.14 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $580.84 | $11.62 |
| **Other** | $282.50 | $5.65 |
| Total for MAJOR GROUP 28 | $863.34 | $17.27 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $9,495.00 | $189.90 |
| Total for MAJOR GROUP 36 | $9,495.00 | $189.90 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $671.75 | $13.44 |
| Total for MAJOR GROUP 37 | $671.75 | $13.44 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $70,404.34 | $1,408.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $14,060.14 | $281.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $15,067.64 | $301.35 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $36,895.81 | $737.92 |
| **4813** Telephone Communications, Except Radiotelephone | $7,266.83 | $145.35 |
| **4841** Cable and Other Pay Television Services | $24,990.62 | $499.81 |
| **4899** Communications Services, NEC | $2,686.38 | $53.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $71,923.64 | $1,438.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $115,601.86 | $2,312.04 |
| Total for MAJOR GROUP 49 | $115,601.86 | $2,312.04 |
| Total for DIVISION E | $203,675.84 | $4,073.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $849.00 | $16.98 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,372.87 | $107.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,557.73 | $211.15 |
| **5064** Electrical Appliances, Television and Radio Sets | $143.00 | $2.86 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,632.89 | $232.65 |
| **5087** Service Establishment Equipment and Supplies | $726.96 | $14.54 |
| **5091** Sporting and Recreational Goods and Supplies | $2,621.88 | $52.43 |
| **5092** Toys and Hobby Goods and Supplies | $2,789.98 | $55.80 |
| **5099** Durable Goods, NEC | $4,373.52 | $87.47 |
| **Other** | $4,924.67 | $98.49 |
| Total for MAJOR GROUP 50 | $43,992.50 | $879.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,422.11 | $28.44 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $781.28 | $15.62 |
| **5141** Groceries, General Line | $1,675.81 | $33.52 |
| **5142** Packaged Frozen Foods | $1,491.86 | $29.84 |
| **5149** Groceries and Related Products, NEC | $332.73 | $6.66 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5199** Nondurable Goods, NEC | $558.50 | $11.17 |
| **Other** | $10,759.19 | $215.18 |
| Total for MAJOR GROUP 51 | $17,021.48 | $340.43 |
| Total for DIVISION F | $61,013.98 | $1,220.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $204,495.95 | $4,089.93 |
| **5251** Hardware Stores | $130.16 | $2.60 |
| **Other** | $6,185.60 | $123.71 |
| Total for MAJOR GROUP 52 | $210,811.71 | $4,216.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $37,169.00 | $743.38 |
| **5399** Miscellaneous General Merchandise Stores | $736.00 | $14.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $38,157.89 | $763.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,008.68 | $40.18 |
| **Other** | $202,598.00 | $4,051.96 |
| Total for MAJOR GROUP 54 | $204,606.68 | $4,092.14 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,948.40 | $198.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $95,908.66 | $1,918.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,452.22 | $29.04 |
| **5632** Women’s Accessory and Specialty Stores | $954.00 | $19.08 |
| **5651** Family Clothing Stores | $26,497.28 | $529.95 |
| **5661** Shoe Stores | $891.06 | $17.82 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,833.48 | $36.67 |
| **Other** | $640.50 | $12.81 |
| Total for MAJOR GROUP 56 | $32,268.54 | $645.37 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,066.06 | $281.32 |
| **5719** Miscellaneous Homefurnishings Stores | $416.50 | $8.33 |
| **5722** Household Appliance Stores | $8,999.44 | $179.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,414.18 | $48.28 |
| **5734** Computer and Computer Software Stores | $2,544.80 | $50.90 |
| **Other** | $8,141.31 | $162.83 |
| Total for MAJOR GROUP 57 | $36,582.29 | $731.65 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $55,311.29 | $1,106.22 |
| Total for MAJOR GROUP 58 | $55,311.29 | $1,106.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,124.69 | $42.49 |
| **5943** Stationery Stores | $346.49 | $6.93 |
| **5945** Hobby, Toy, and Game Stores | $849.02 | $16.98 |
| **5961** Catalog and Mail-Order Houses | $236,465.29 | $4,729.39 |
| **5963** Direct Selling Establishments | $6,668.35 | $133.37 |
| **5999** Miscellaneous Retail Stores, NEC | $116,838.27 | $2,336.77 |
| **Other** | $6,232.94 | $124.66 |
| Total for MAJOR GROUP 59 | $369,525.05 | $7,390.59 |
| Total for DIVISION G | $1,043,172.11 | $20,863.55 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,411.50 | $28.23 |
| Total for MAJOR GROUP 64 | $1,411.50 | $28.23 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,857.00 | $77.14 |
| Total for MAJOR GROUP 65 | $3,857.00 | $77.14 |
| Total for DIVISION H | $6,541.89 | $130.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $56,297.45 | $1,125.95 |
| Total for MAJOR GROUP 70 | $56,297.45 | $1,125.95 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,710.66 | $54.21 |
| **Other** | $2,910.66 | $58.21 |
| Total for MAJOR GROUP 72 | $5,621.32 | $112.42 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $3,978.94 | $79.58 |
| **7331** Direct Mail Advertising Services | $120.77 | $2.42 |
| **7342** Disinfecting and Pest Control Services | $1,930.39 | $38.61 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,117.40 | $162.34 |
| **7359** Equipment Rental and Leasing, NEC | $5,220.88 | $104.42 |
| **7371** Computer Programming Services | $4,422.64 | $88.46 |
| **7372** Prepackaged Software | $23,341.72 | $466.84 |
| **7374** Computer Processing and Data Preparation and Processing Services | $919.39 | $18.39 |
| **7379** Computer Related Services, NEC | $2,574.60 | $51.49 |
| **7389** Miscellaneous Business Services | $36,843.02 | $736.85 |
| **Other** | $2,885.98 | $57.72 |
| Total for MAJOR GROUP 73 | $90,355.73 | $1,807.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7539** Automotive Repair Shops, NEC | $21,632.74 | $432.65 |
| **Other** | $32,514.50 | $650.29 |
| Total for MAJOR GROUP 75 | $54,147.24 | $1,082.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,373.12 | $47.46 |
| Total for MAJOR GROUP 76 | $2,373.12 | $47.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $849.75 | $17.00 |
| **Other** | $4,795.20 | $95.90 |
| Total for MAJOR GROUP 79 | $5,644.95 | $112.90 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $345.00 | $6.90 |
| Total for MAJOR GROUP 82 | $345.00 | $6.90 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $446.83 | $8.94 |

## Whitewood - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 86 | $446.83 | $8.94 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $1,986.00 | $39.72 |
| **8713** | Surveying Services | $4,083.39 | $81.67 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $5,830.50 | $116.62 |
| **8748** | Business Consulting Services, NEC | $15,719.07 | $314.38 |
| **Other** | | $110.49 | $2.21 |
| | Total for MAJOR GROUP 87 | $27,729.45 | $554.60 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $22,424.00 | $448.48 |
| | Total for MAJOR GROUP 89 | $22,424.00 | $448.48 |
| | Total for DIVISION I | $272,277.31 | $5,445.55 |

## Whitewood - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,581.15 | $151.63 |
| C | Construction | $67,700.63 | $1,354.02 |
| D | Manufacturing | $70,404.34 | $1,408.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $203,675.84 | $4,073.53 |
| F | Wholesale Trade | $61,013.98 | $1,220.26 |
| G | Retail Trade | $1,043,172.11 | $20,863.55 |
| H | Finance, Insurance, And Real Estate | $6,541.89 | $130.84 |
| I | Services | $272,277.31 | $5,445.55 |
| | Other | $142.00 | $2.84 |
| | Total for Whitewood - General | $1,732,509.25 | $34,650.31 |

## Whitewood - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $131,792.02 | $1,317.92 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $56,208.22 | $562.09 |
| | Total for MAJOR GROUP 70 | $56,208.22 | $562.09 |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | $56,239.22 | $562.40 |

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

**Returns Filed: October 2026**

## Whitewood - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $131,792.02 | $1,317.92 |
| I | Services | $56,239.22 | $562.40 |
| | Total for Whitewood - Gross Receipts | $188,031.24 | $1,880.32 |

## Whitewood Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $151.63 |
| C | Construction | $1,354.02 |
| D | Manufacturing | $1,408.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,073.53 |
| F | Wholesale Trade | $1,220.26 |
| G | Retail Trade | $22,181.47 |
| H | Finance, Insurance, And Real Estate | $130.84 |
| I | Services | $6,007.95 |
| | Other | $2.84 |
| | Total for Whitewood | $36,530.63 |

ITEMS OF NOTE:

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

## Willow Lake - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $5,679.04 | $113.58 |
| | Total for MAJOR GROUP 07 | $5,679.04 | $113.58 |
| | Total for DIVISION A | $5,679.04 | $113.58 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $2,923.36 | $58.46 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $12,498.76 | $249.97 |
| | Total for DIVISION C | $13,178.76 | $263.57 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 Tobacco Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $398.27 | $7.96 |
| **2731** Books: Publishing, or Publishing and Printing | | $138.35 | $2.77 |
| **2741** Miscellaneous Publishing | | $432.34 | $8.65 |
| **2754** Commercial Printing, Gravure | | $21.95 | $0.44 |
| **2759** Commercial Printing, NEC | | $1,183.15 | $23.66 |
| **Other** | | $61.05 | $1.22 |
| | Total for MAJOR GROUP 27 | $2,235.11 | $44.70 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $46,221.34 | $924.43 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $4,050.00 | $81.00 |
| **4813** Telephone Communications, Except Radiotelephone | | $30,321.60 | $606.43 |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $6,690.28 | $133.81 |
| **4899** Communications Services, NEC | $1,287.68 | $25.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $42,368.56 | $847.38 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $83,206.14 | $1,664.13 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $412.65 | $8.25 |
| **5045** Computers and Computer Peripheral Equipment and Software | $335.28 | $6.71 |
| **Other** | $18,665.24 | $373.31 |
| Total for MAJOR GROUP 50 | $19,413.17 | $388.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $452.15 | $9.04 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $884.78 | $17.70 |
| **5142** Packaged Frozen Foods | $54.00 | $1.08 |
| **5191** Farm Supplies | $3,154.40 | $63.09 |
| **5199** Nondurable Goods, NEC | $1,436.52 | $28.73 |
| **Other** | $386.24 | $7.73 |
| Total for MAJOR GROUP 51 | $6,368.09 | $127.37 |
| Total for DIVISION F | $25,781.26 | $515.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $18,019.61 | $360.39 |
| **5251** Hardware Stores | $2,385.00 | $47.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $60,217.61 | $1,204.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,728.29 | $154.57 |
| **Other** | $3,944.42 | $78.89 |
| Total for MAJOR GROUP 53 | $11,672.71 | $233.46 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $77,922.74 | $1,558.45 |
| Total for MAJOR GROUP 54 | $77,922.74 | $1,558.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $347.50 | $6.95 |
| **5621** Women's Clothing Stores | $243.00 | $4.86 |
| **5651** Family Clothing Stores | $6,242.50 | $124.85 |
| **5661** Shoe Stores | $859.44 | $17.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $473.25 | $9.47 |
| Total for MAJOR GROUP 56 | $8,165.69 | $163.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $80.00 | $1.60 |
| **Other** | $2,656.30 | $53.13 |
| Total for MAJOR GROUP 57 | $2,736.30 | $54.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $61,266.24 | $1,225.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $61,381.28 | $1,227.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5942** Book Stores | $201.77 | $4.04 |
| **5961** Catalog and Mail-Order Houses | $43,638.24 | $872.78 |
| **5963** Direct Selling Establishments | $1,380.74 | $27.62 |
| **5999** Miscellaneous Retail Stores, NEC | $5,748.66 | $114.97 |
| **Other** | $2,232.22 | $44.64 |
| Total for MAJOR GROUP 59 | $53,201.63 | $1,064.05 |
| Total for DIVISION G | $280,092.99 | $5,601.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $17,544.79 | $350.90 |
| Total for MAJOR GROUP 72 | $17,544.79 | $350.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $21.94 | $0.44 |
| **7342** Disinfecting and Pest Control Services | $1,476.73 | $29.53 |
| **7359** Equipment Rental and Leasing, NEC | $775.98 | $15.52 |
| **7371** Computer Programming Services | $912.39 | $18.25 |
| **7372** Prepackaged Software | $11,247.89 | $224.97 |
| **7374** Computer Processing and Data Preparation and Processing Services | $666.11 | $13.32 |
| **7379** Computer Related Services, NEC | $1,733.68 | $34.67 |
| **7389** Miscellaneous Business Services | $997.30 | $19.95 |
| **Other** | $985.33 | $19.71 |
| Total for MAJOR GROUP 73 | $18,817.35 | $376.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $2,193.63 | $43.87 |
| **Other** | $34,663.00 | $693.26 |
| Total for MAJOR GROUP 87 | $36,856.63 | $737.13 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,425.00 | $68.50 |
| Total for MAJOR GROUP 89 | $3,425.00 | $68.50 |
| Total for DIVISION I | $86,122.48 | $1,722.46 |

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

**Returns Filed: October 2026**

## Willow Lake - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,679.04 | $113.58 |
| C | Construction | $13,178.76 | $263.57 |
| D | Manufacturing | $46,221.34 | $924.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $83,206.14 | $1,664.13 |
| F | Wholesale Trade | $25,781.26 | $515.64 |
| G | Retail Trade | $280,092.99 | $5,601.88 |
| I | Services | $86,122.48 | $1,722.46 |
| | Other | ($635.00) | ($12.70) |
| | Total for Willow Lake - General | $539,647.01 | $10,792.99 |

## Willow Lake Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $113.58 |
| C | Construction | $263.57 |
| D | Manufacturing | $924.43 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,664.13 |
| F | Wholesale Trade | $515.64 |
| G | Retail Trade | $5,601.88 |
| I | Services | $1,722.46 |
| | Other | ($12.70) |
| | Total for Willow Lake | $10,792.99 |

ITEMS OF NOTE:

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

## Wilmot - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 08 | Forestry | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 08 | N/A | N/A |
| | Total for DIVISION A | $30,455.48 | $609.11 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **1521** | General Contractors - Single-Family Houses | $1,367.75 | $27.35 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | $2,261.50 | $45.23 |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $19,307.86 | $386.16 |
| | Total for MAJOR GROUP 17 | $19,307.86 | $386.16 |
| | Total for DIVISION C | $21,589.36 | $431.79 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 21 | Tobacco Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 21 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $957.50 | $19.15 |
| | Total for MAJOR GROUP 23 | $957.50 | $19.15 |
| MAJOR GROUP: 25 | Furniture And Fixtures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $508.04 | $10.17 |
| **2731** | Books: Publishing, or Publishing and Printing | $339.00 | $6.78 |
| **2741** | Miscellaneous Publishing | $314.50 | $6.29 |
| **2752** | Commercial Printing, Lithographic | $117.88 | $2.36 |
| **2754** | Commercial Printing, Gravure | $134.60 | $2.69 |
| **2759** | Commercial Printing, NEC | $1,516.02 | $30.32 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $3,007.43 | $60.16 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $267.30 | $5.35 |
| | Total for MAJOR GROUP 28 | $267.30 | $5.35 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $48,620.50 | $972.41 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $7,079.60 | $141.59 |
| Total for MAJOR GROUP 42 | $7,079.60 | $141.59 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,216.50 | $44.33 |
| **4813** Telephone Communications, Except Radiotelephone | $11,922.70 | $238.45 |
| **4841** Cable and Other Pay Television Services | $15,036.12 | $300.73 |
| **4899** Communications Services, NEC | $296.90 | $5.94 |
| Total for MAJOR GROUP 48 | $29,472.22 | $589.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $37,827.50 | $756.55 |
| Total for MAJOR GROUP 49 | $37,827.50 | $756.55 |
| Total for DIVISION E | $74,379.32 | $1,487.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,014.86 | $20.30 |
| **5045** Computers and Computer Peripheral Equipment and Software | ($359.45) | ($7.19) |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,707.50 | $74.15 |
| **5087** Service Establishment Equipment and Supplies | $1,165.14 | $23.30 |
| **5092** Toys and Hobby Goods and Supplies | $2,548.49 | $50.97 |
| **Other** | $10,865.88 | $217.32 |
| Total for MAJOR GROUP 50 | $18,942.42 | $378.85 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $328.13 | $6.56 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $357.00 | $7.14 |
| **5191** Farm Supplies | $24,994.47 | $499.89 |
| **5199** Nondurable Goods, NEC | $511.43 | $10.23 |
| **Other** | $1,841.73 | $36.84 |
| Total for MAJOR GROUP 51 | $28,032.76 | $560.66 |
| Total for DIVISION F | $46,975.18 | $939.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $27,920.72 | $558.42 |
| **5251** Hardware Stores | $14,011.63 | $280.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $46,086.54 | $921.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,361.32 | $207.23 |
| **5399** Miscellaneous General Merchandise Stores | $448.00 | $8.96 |
| Total for MAJOR GROUP 53 | $10,809.32 | $216.19 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $37,944.61 | $758.90 |
| Total for MAJOR GROUP 54 | $37,944.61 | $758.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,572.46 | $31.45 |
| **Other** | N/A | N/A |

## Wilmot - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 55 | $82,832.66 | $1,656.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $823.00 | $16.46 |
| **5651** Family Clothing Stores | $2,564.42 | $51.29 |
| **Other** | $517.00 | $10.34 |
| Total for MAJOR GROUP 56 | $3,904.42 | $78.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $458.00 | $9.16 |
| **5734** Computer and Computer Software Stores | $1,107.50 | $22.15 |
| **Other** | $7,318.59 | $146.37 |
| Total for MAJOR GROUP 57 | $8,884.09 | $177.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $30,142.99 | $602.86 |
| **5813** Drinking Places | $16,754.77 | $335.10 |
| Total for MAJOR GROUP 58 | $46,897.76 | $937.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,702.00 | $34.04 |
| **5942** Book Stores | $404.38 | $8.09 |
| **5961** Catalog and Mail-Order Houses | $81,350.41 | $1,627.02 |
| **5963** Direct Selling Establishments | $6,211.21 | $124.22 |
| **5999** Miscellaneous Retail Stores, NEC | $9,714.50 | $194.30 |
| **Other** | $9,517.85 | $190.36 |
| Total for MAJOR GROUP 59 | $108,900.35 | $2,178.03 |
| Total for DIVISION G | $346,259.75 | $6,925.24 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $20,503.26 | $410.07 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,808.69 | $36.18 |
| **Other** | $12,601.20 | $252.02 |
| Total for MAJOR GROUP 72 | $14,409.89 | $288.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $26.60 | $0.53 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,141.81 | $162.84 |
| **7359** Equipment Rental and Leasing, NEC | $865.25 | $17.31 |
| **7371** Computer Programming Services | $6,856.28 | $137.13 |
| **7372** Prepackaged Software | $7,048.79 | $140.99 |
| **7374** Computer Processing and Data Preparation and Processing Services | $195.65 | $3.91 |
| **7379** Computer Related Services, NEC | $1,626.28 | $32.53 |
| **7389** Miscellaneous Business Services | $846.86 | $16.93 |
| **Other** | $1,813.16 | $36.26 |
| Total for MAJOR GROUP 73 | $27,420.68 | $548.43 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Wilmot - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $46,948.66 | $938.97 |
| | Total for MAJOR GROUP 75 | $46,948.66 | $938.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $20,691.60 | $413.83 |
| | Total for MAJOR GROUP 76 | $20,691.60 | $413.83 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $423.15 | $8.46 |
| | Total for MAJOR GROUP 79 | $423.15 | $8.46 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $267.95 | $5.36 |
| | Total for MAJOR GROUP 87 | $267.95 | $5.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,717.00 | $174.34 |
| | Total for MAJOR GROUP 89 | $8,717.00 | $174.34 |
| | Total for DIVISION I | $119,218.23 | $2,384.38 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Wilmot - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,455.48 | $609.11 |
| C | Construction | $21,589.36 | $431.79 |
| D | Manufacturing | $48,620.50 | $972.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $74,379.32 | $1,487.59 |
| F | Wholesale Trade | $46,975.18 | $939.51 |
| G | Retail Trade | $346,259.75 | $6,925.24 |
| H | Finance, Insurance, And Real Estate | $20,503.26 | $410.07 |
| I | Services | $119,218.23 | $2,384.38 |
| | Other | $154.77 | $3.10 |
| | Total for Wilmot - General | $708,155.85 | $14,163.20 |

## Wilmot Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $609.11 |
| C | Construction | $431.79 |
| D | Manufacturing | $972.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,487.59 |
| F | Wholesale Trade | $939.51 |
| G | Retail Trade | $6,925.24 |
| H | Finance, Insurance, And Real Estate | $410.07 |
| I | Services | $2,384.38 |
| | Other | $3.10 |
| | Total for Wilmot | $14,163.20 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Winner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $3,257.57 | $65.15 |
| **0782** Lawn and Garden Services | $60,696.75 | $1,213.93 |
| **Other** | $7,800.11 | $156.00 |
| Total for MAJOR GROUP 07 | $71,754.43 | $1,435.08 |
| Total for DIVISION A | $84,539.36 | $1,690.78 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $12,428.90 | $248.57 |
| **1731** Electrical Work | $12,394.94 | $268.94 |
| **1799** Special Trade Contractors, NEC | $7,311.60 | $146.23 |
| **Other** | $35,287.62 | $705.76 |
| Total for MAJOR GROUP 17 | $67,423.06 | $1,369.50 |
| Total for DIVISION C | $104,548.48 | $2,112.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,634.00 | $72.68 |
| **Other** | $192,552.85 | $3,851.05 |
| Total for MAJOR GROUP 20 | $196,186.85 | $3,923.73 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $1,341.25 | $26.83 |
| Total for MAJOR GROUP 21 | $1,341.25 | $26.83 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,554.47 | $31.09 |
| Total for MAJOR GROUP 23 | $1,554.47 | $31.09 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,454.50 | $49.09 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $632.79 | $12.66 |
| **2731** Books: Publishing, or Publishing and Printing | $661.47 | $13.23 |
| **2741** Miscellaneous Publishing | $2,837.64 | $56.75 |
| **2752** Commercial Printing, Lithographic | $1,208.72 | $24.17 |
| **2754** Commercial Printing, Gravure | $1,626.90 | $32.53 |
| **2759** Commercial Printing, NEC | $4,411.59 | $88.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $15,808.11 | $316.15 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $562.52 | $11.25 |
| **Other** | $22,352.03 | $447.04 |
| Total for MAJOR GROUP 28 | $22,914.55 | $458.29 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |

## Winner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $3,067.75 | $61.36 |
| Total for MAJOR GROUP 32 | $3,067.75 | $61.36 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,801.54 | $36.03 |
| Total for MAJOR GROUP 34 | $1,801.54 | $36.03 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $68,506.31 | $1,370.14 |
| Total for MAJOR GROUP 35 | $68,506.31 | $1,370.14 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $107,809.74 | $2,156.20 |
| Total for MAJOR GROUP 37 | $107,809.74 | $2,156.20 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $891.00 | $17.82 |
| Total for MAJOR GROUP 38 | $891.00 | $17.82 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $329.50 | $6.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $2,966.00 | $59.32 |
| Total for DIVISION D | $423,758.57 | $8,475.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $858.00 | $17.16 |
| **Other** | $14,708.19 | $294.16 |
| Total for MAJOR GROUP 42 | $15,566.19 | $311.32 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $71,977.51 | $1,439.55 |
| **4813** Telephone Communications, Except Radiotelephone | $108,110.74 | $2,162.22 |
| **4841** Cable and Other Pay Television Services | $43,677.65 | $873.56 |
| **4899** Communications Services, NEC | $5,118.55 | $102.37 |
| **Other** | $55.95 | $1.12 |
| Total for MAJOR GROUP 48 | $228,940.40 | $4,578.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $609,525.12 | $12,190.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,846.56 | $56.94 |
| **5013** Motor Vehicle Supplies and New Parts | $4,267.42 | $85.35 |
| **5032** Brick, Stone, and Related Construction Materials | $2,783.76 | $55.68 |
| **5044** Office Equipment | $13,765.32 | $275.31 |
| **5045** Computers and Computer Peripheral Equipment and Software | $14,361.99 | $287.24 |
| **5046** Commercial Equipment, NEC | $45,213.97 | $904.29 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,792.98 | $55.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $76,731.64 | $1,534.63 |
| **5064** Electrical Appliances, Television and Radio Sets | $371.75 | $7.44 |

| | Taxable | Tax Due |
|---|---|---|
| **Winner - General *continued...*** | | |
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5065** Electronic Parts and Equipment, NEC | $1,402.59 | $28.05 |
| **5074** Plumbing and Heating Equipment and Supplies | $20,082.81 | $401.65 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,275.35 | $125.51 |
| **5084** Industrial Machinery and Equipment | $17,056.00 | $341.12 |
| **5085** Industrial Supplies | $9,370.50 | $187.41 |
| **5087** Service Establishment Equipment and Supplies | $3,970.32 | $79.41 |
| **5091** Sporting and Recreational Goods and Supplies | $3,186.37 | $63.73 |
| **5092** Toys and Hobby Goods and Supplies | $7,525.00 | $150.50 |
| **5099** Durable Goods, NEC | $24,809.35 | $496.19 |
| **Other** | $48,930.79 | $978.60 |
| Total for MAJOR GROUP 50 | $305,744.47 | $6,114.91 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,786.28 | $75.72 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,925.92 | $38.52 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,524.05 | $50.48 |
| **5139** Footwear | $470.50 | $9.41 |
| **5141** Groceries, General Line | $33,745.85 | $674.92 |
| **5142** Packaged Frozen Foods | $7,958.25 | $159.16 |
| **5145** Confectionery | $3,776.55 | $75.53 |
| **5149** Groceries and Related Products, NEC | $2,648.10 | $52.96 |
| **5191** Farm Supplies | $177,834.84 | $3,556.69 |
| **5199** Nondurable Goods, NEC | $1,003.42 | $20.07 |
| **Other** | $6,296.55 | $125.93 |
| Total for MAJOR GROUP 51 | $241,970.31 | $4,839.39 |
| Total for DIVISION F | $547,714.78 | $10,954.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $106,363.29 | $2,127.26 |
| **5231** Paint, Glass, and Wallpaper Stores | $8,658.50 | $173.17 |
| **5251** Hardware Stores | $258,352.49 | $5,209.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $383,395.94 | $7,710.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $61,412.31 | $1,228.25 |
| **5331** Variety Stores | $622,756.90 | $12,455.13 |
| **5399** Miscellaneous General Merchandise Stores | $735,135.87 | $14,702.72 |
| Total for MAJOR GROUP 53 | $1,419,305.08 | $28,386.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $868,140.55 | $17,362.81 |
| **5499** Miscellaneous Food Stores | $8,255.48 | $165.11 |
| **Other** | $16,675.22 | $333.51 |
| Total for MAJOR GROUP 54 | $893,071.25 | $17,861.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $284,350.04 | $5,687.00 |
| **5531** Auto and Home Supply Stores | $181,863.07 | $3,637.26 |
| **5541** Gasoline Service Station | $423,509.09 | $8,470.18 |
| **Other** | $7,360.56 | $147.21 |
| Total for MAJOR GROUP 55 | $897,082.76 | $17,941.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $8,144.46 | $162.89 |
| **5621** Women's Clothing Stores | $5,571.25 | $111.43 |
| **5632** Women's Accessory and Specialty Stores | $2,339.98 | $46.80 |
| **5651** Family Clothing Stores | $14,186.34 | $283.73 |
| **5661** Shoe Stores | $28,760.49 | $575.21 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,580.20 | $51.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $63,241.72 | $1,264.85 |

## Winner - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $1,338.08 | $26.76 |
| **5722** Household Appliance Stores | | $63,863.19 | $1,277.27 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $4,162.08 | $83.24 |
| **5734** Computer and Computer Software Stores | | $7,433.45 | $148.67 |
| **Other** | | $12,579.93 | $251.60 |
| | Total for MAJOR GROUP 57 | $89,376.73 | $1,787.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $730,297.66 | $14,605.95 |
| **5813** Drinking Places | | $89,400.39 | $1,788.01 |
| | Total for MAJOR GROUP 58 | $819,698.05 | $16,393.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $27,347.22 | $546.94 |
| **5921** Liquor Stores | | $59,296.79 | $1,185.94 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $66,778.68 | $1,335.57 |
| **5942** Book Stores | | $582.30 | $11.65 |
| **5943** Stationery Stores | | $589.44 | $11.79 |
| **5944** Jewelry Stores | | $935.68 | $18.71 |
| **5945** Hobby, Toy, and Game Stores | | $3,773.65 | $75.47 |
| **5947** Gift, Novelty, and Souvenir Shops | | $974.66 | $19.50 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $2,895.37 | $57.91 |
| **5961** Catalog and Mail-Order Houses | | $542,042.68 | $10,840.95 |
| **5963** Direct Selling Establishments | | $6,252.17 | $125.05 |
| **5999** Miscellaneous Retail Stores, NEC | | $92,294.84 | $1,845.91 |
| **Other** | | $63,387.42 | $1,267.75 |
| | Total for MAJOR GROUP 59 | $867,150.90 | $17,343.14 |
| | Total for DIVISION G | $5,432,322.43 | $108,689.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6011** Federal Reserve Banks | | $1,129.00 | $22.58 |
| **6099** Functions Related to Depository Banking, NEC | | $609.16 | $12.18 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $2,398.66 | $47.97 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $12,366.24 | $247.32 |
| | Total for MAJOR GROUP 61 | $12,366.24 | $247.32 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $571.50 | $11.43 |
| | Total for MAJOR GROUP 64 | $571.50 | $11.43 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $61,457.02 | $1,229.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $83,447.02 | $1,668.94 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | $13,715.00 | $274.30 |
| | Total for MAJOR GROUP 67 | $13,715.00 | $274.30 |
| | Total for DIVISION H | $114,342.43 | $2,286.84 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $342,557.48 | $6,851.15 |

## Winner - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $343,137.06 | $6,862.74 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $1,066.30 | $21.33 |
| **7231** Beauty Shops | | $36,153.88 | $723.07 |
| **7299** Miscellaneous Personal Services, NEC | | $57,800.79 | $1,156.03 |
| **Other** | | $72,622.12 | $1,452.45 |
| | Total for MAJOR GROUP 72 | $167,643.09 | $3,352.88 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $1,427.38 | $28.55 |
| **7331** Direct Mail Advertising Services | | $168.06 | $3.36 |
| **7342** Disinfecting and Pest Control Services | | $26,195.11 | $523.91 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $135,119.24 | $2,702.39 |
| **7359** Equipment Rental and Leasing, NEC | | $12,439.73 | $248.80 |
| **7371** Computer Programming Services | | $12,787.36 | $255.76 |
| **7372** Prepackaged Software | | $50,117.71 | $1,002.36 |
| **7373** Computer Integrated Systems Design | | $637.26 | $12.74 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $12,679.09 | $253.59 |
| **7379** Computer Related Services, NEC | | $12,631.94 | $252.63 |
| **7381** Detective, Guard, and Armored Car Services | | $1,198.05 | $23.96 |
| **7382** Security Systems Services | | $1,391.86 | $27.84 |
| **7389** Miscellaneous Business Services | | $40,890.43 | $817.81 |
| **Other** | | $20,051.44 | $401.04 |
| | Total for MAJOR GROUP 73 | $327,734.66 | $6,554.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $118,880.31 | $2,377.61 |
| **Other** | | $108,368.80 | $2,167.38 |
| | Total for MAJOR GROUP 75 | $227,249.11 | $4,544.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $19,957.02 | $399.14 |
| **Other** | | $14,778.97 | $295.58 |
| | Total for MAJOR GROUP 76 | $34,735.99 | $694.72 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $5,295.73 | $105.91 |
| | Total for MAJOR GROUP 78 | $5,295.73 | $105.91 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $39,443.68 | $788.88 |
| **Other** | | $4,939.67 | $98.79 |
| | Total for MAJOR GROUP 79 | $44,383.35 | $887.67 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $21,531.70 | $430.63 |
| | Total for MAJOR GROUP 80 | $21,531.70 | $430.63 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $43,193.96 | $863.88 |
| | Total for MAJOR GROUP 81 | $43,193.96 | $863.88 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,316.72 | $26.33 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,342.83 | $26.85 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $4,057.39 | $81.14 |
| | Total for MAJOR GROUP 86 | $4,057.39 | $81.14 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $3,827.00 | $76.54 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Winner - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $91,201.56 | $1,884.12 |
| **8734** Testing Laboratories | | $4,382.14 | $87.64 |
| **8742** Management Consulting Services | | $1,690.04 | $33.80 |
| **Other** | | $635.99 | $12.72 |
| | Total for MAJOR GROUP 87 | $101,736.73 | $2,094.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $37,694.90 | $753.90 |
| | Total for MAJOR GROUP 89 | $37,694.90 | $753.90 |
| | Total for DIVISION I | $1,359,800.00 | $27,256.14 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Winner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $84,539.36 | $1,690.78 |
| C | Construction | $104,548.48 | $2,112.01 |
| D | Manufacturing | $423,758.57 | $8,475.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $609,525.12 | $12,190.51 |
| F | Wholesale Trade | $547,714.78 | $10,954.30 |
| G | Retail Trade | $5,432,322.43 | $108,689.13 |
| H | Finance, Insurance, And Real Estate | $114,342.43 | $2,286.84 |
| I | Services | $1,359,800.00 | $27,256.14 |
| | Other | $154.77 | $3.10 |
| | Total for Winner - General | $8,676,705.94 | $173,657.99 |

## Winner - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | $26,773.06 | $267.73 |
| | Total for MAJOR GROUP 53 | $26,773.06 | $267.73 |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $51,086.90 | $510.87 |
| | Total for MAJOR GROUP 54 | $51,086.90 | $510.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $621,934.71 | $6,219.37 |
| **5813** Drinking Places | | $87,976.71 | $879.77 |
| | Total for MAJOR GROUP 58 | $709,911.42 | $7,099.14 |

## Winner - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $59,213.32 | $592.13 |
| **Other** | | $1,349.26 | $13.50 |
| | Total for MAJOR GROUP 59 | $60,562.58 | $605.63 |
| | Total for DIVISION G | $984,585.42 | $9,845.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $342,459.65 | $3,424.59 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $343,039.23 | $3,430.39 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | $345,263.93 | $3,452.64 |

## Winner - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $984,585.42 | $9,845.88 |
| I | Services | $345,263.93 | $3,452.64 |
| | Other | $10,533.00 | $105.33 |
| | Total for Winner - Gross Receipts | $1,340,382.35 | $13,403.85 |

## Winner Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,690.78 |
| C | Construction | $2,112.01 |
| D | Manufacturing | $8,475.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,190.51 |
| F | Wholesale Trade | $10,954.30 |
| G | Retail Trade | $118,535.01 |
| H | Finance, Insurance, And Real Estate | $2,286.84 |
| I | Services | $30,708.78 |
| | Other | $108.43 |
| | Total for Winner | $187,061.84 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Witten - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $178.41 | $3.56 |
| Total for MAJOR GROUP 27 | $178.41 | $3.56 |
| Total for DIVISION D | $254.91 | $5.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $408.00 | $8.16 |
| **4841** Cable and Other Pay Television Services | $924.49 | $18.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,139.99 | $42.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $11,795.53 | $235.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $78.94 | $1.58 |
| Total for MAJOR GROUP 50 | $78.94 | $1.58 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $885.36 | $17.71 |
| Total for MAJOR GROUP 51 | $885.36 | $17.71 |
| Total for DIVISION F | $964.30 | $19.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $385.50 | $7.71 |
| Total for MAJOR GROUP 53 | $385.50 | $7.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,125.95 | $62.52 |
| Total for MAJOR GROUP 57 | $3,125.95 | $62.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $8,116.99 | $162.35 |
| **5999** Miscellaneous Retail Stores, NEC | $7,421.05 | $148.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $16,735.20 | $334.71 |
| Total for DIVISION G | $20,413.14 | $408.27 |

## Witten - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7372** | Prepackaged Software | $3,773.72 | $75.47 |
| **7389** | Miscellaneous Business Services | $303.12 | $6.07 |
| **Other** | | $1,088.57 | $21.78 |
| | Total for MAJOR GROUP 73 | $5,165.41 | $103.32 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $9,552.87 | $191.07 |

## Witten - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $254.91 | $5.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,795.53 | $235.91 |
| F | Wholesale Trade | $964.30 | $19.29 |
| G | Retail Trade | $20,413.14 | $408.27 |
| I | Services | $9,552.87 | $191.07 |
| | Total for Witten - General | $42,980.75 | $859.63 |

## Witten Recap

| | | |
|---|---|---|
| D | Manufacturing | $5.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $235.91 |
| F | Wholesale Trade | $19.29 |
| G | Retail Trade | $408.27 |
| I | Services | $191.07 |
| | Total for Witten | $859.63 |

ITEMS OF NOTE:

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

## Wolsey - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1731** Electrical Work | | $19,004.21 | $380.08 |
| **Other** | | $30,244.51 | $604.89 |
| | Total for MAJOR GROUP 17 | $49,248.72 | $984.97 |
| | Total for DIVISION C | $49,363.60 | $987.27 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $2,538.64 | $50.77 |
| | Total for MAJOR GROUP 20 | $2,538.64 | $50.77 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $4,622.79 | $92.46 |
| **2731** Books: Publishing, or Publishing and Printing | | $278.43 | $5.57 |
| **2741** Miscellaneous Publishing | | $148.00 | $2.96 |
| **2754** Commercial Printing, Gravure | | $31.98 | $0.64 |
| **2759** Commercial Printing, NEC | | $1,590.96 | $31.82 |
| **Other** | | $1,511.03 | $30.22 |
| | Total for MAJOR GROUP 27 | $8,183.19 | $163.67 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $189.09 | $3.78 |
| | Total for MAJOR GROUP 28 | $189.09 | $3.78 |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | $19,506.00 | $390.12 |
| | Total for MAJOR GROUP 32 | $19,506.00 | $390.12 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $615.00 | $12.30 |
| | Total for MAJOR GROUP 39 | $615.00 | $12.30 |

## Wolsey - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $53,313.25 | $1,066.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,399.12 | $87.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,502.62 | $90.05 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,478.00 | $169.56 |
| **4813** Telephone Communications, Except Radiotelephone | $9,375.16 | $187.50 |
| **4841** Cable and Other Pay Television Services | $15,093.38 | $301.87 |
| **4899** Communications Services, NEC | $1,950.06 | $39.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $35,000.60 | $700.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $71,238.82 | $1,424.78 |
| Total for MAJOR GROUP 49 | $71,238.82 | $1,424.78 |
| Total for DIVISION E | $127,840.04 | $2,556.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,072.26 | $21.44 |
| **5074** Plumbing and Heating Equipment and Supplies | $120,962.67 | $2,419.25 |
| **5085** Industrial Supplies | $3,819.74 | $76.39 |
| **5092** Toys and Hobby Goods and Supplies | $3,774.00 | $75.48 |
| **Other** | $14,587.57 | $291.75 |
| Total for MAJOR GROUP 50 | $144,216.24 | $2,884.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $764.98 | $15.30 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $411.99 | $8.24 |
| **5141** Groceries, General Line | $1,560.60 | $31.21 |
| **5142** Packaged Frozen Foods | $706.75 | $14.14 |
| **Other** | $10,146.45 | $202.93 |
| Total for MAJOR GROUP 51 | $13,590.77 | $271.82 |
| Total for DIVISION F | $157,807.01 | $3,156.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,353.31 | $107.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $33,017.68 | $660.35 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,534.95 | $390.70 |
| **Other** | $534.92 | $10.70 |
| Total for MAJOR GROUP 53 | $20,069.87 | $401.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,876.65 | $57.53 |
| **Other** | $287,204.38 | $5,744.09 |
| Total for MAJOR GROUP 54 | $290,081.03 | $5,801.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,937.16 | $38.75 |
| **5541** Gasoline Service Station | $1,129.93 | $22.60 |
| Total for MAJOR GROUP 55 | $3,067.09 | $61.35 |

## Wolsey - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,051.94 | $21.04 |
| **5632** Women's Accessory and Specialty Stores | $2,863.18 | $57.26 |
| **5651** Family Clothing Stores | $26,598.82 | $531.97 |
| **5661** Shoe Stores | $2,333.34 | $46.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | $900.94 | $18.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $34,117.72 | $682.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $4,141.88 | $82.84 |
| **5731** Radio, Television, and Consumer Electronics Stores | $147.84 | $2.96 |
| **Other** | $17,889.10 | $357.79 |
| Total for MAJOR GROUP 57 | $22,178.82 | $443.59 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $37,013.73 | $740.28 |
| Total for MAJOR GROUP 58 | $37,013.73 | $740.28 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,745.92 | $34.92 |
| **5942** Book Stores | $552.90 | $11.06 |
| **5945** Hobby, Toy, and Game Stores | $329.32 | $6.59 |
| **5961** Catalog and Mail-Order Houses | $88,830.68 | $1,776.61 |
| **5963** Direct Selling Establishments | $1,369.67 | $27.39 |
| **5999** Miscellaneous Retail Stores, NEC | $43,476.55 | $869.53 |
| **Other** | $4,483.39 | $89.67 |
| Total for MAJOR GROUP 59 | $140,788.43 | $2,815.77 |
| Total for DIVISION G | $580,334.37 | $11,606.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $412.96 | $8.26 |
| Total for MAJOR GROUP 60 | $412.96 | $8.26 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,858.64 | $37.17 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $24,526.51 | $490.53 |
| Total for MAJOR GROUP 72 | $24,526.51 | $490.53 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $66.00 | $1.32 |
| **7331** Direct Mail Advertising Services | $31.21 | $0.62 |
| **7342** Disinfecting and Pest Control Services | $1,765.32 | $35.31 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,893.73 | $77.87 |
| **7359** Equipment Rental and Leasing, NEC | $13,023.00 | $260.46 |
| **7372** Prepackaged Software | $8,466.55 | $169.34 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,889.80 | $37.80 |
| **7379** Computer Related Services, NEC | $330.50 | $6.61 |

## Wolsey - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7389** Miscellaneous Business Services | | $3,188.45 | $63.77 |
| **Other** | | $2,527.23 | $50.54 |
| | Total for MAJOR GROUP 73 | $35,181.79 | $703.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $36,323.95 | $726.48 |
| | Total for MAJOR GROUP 75 | $36,323.95 | $726.48 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $475.47 | $9.51 |
| | Total for MAJOR GROUP 86 | $475.47 | $9.51 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $8,243.95 | $164.88 |
| **Other** | | $637.49 | $12.75 |
| | Total for MAJOR GROUP 87 | $8,881.44 | $177.63 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,998.24 | $139.96 |
| | Total for MAJOR GROUP 89 | $6,998.24 | $139.96 |
| | Total for DIVISION I | $146,595.70 | $2,931.92 |

## Wolsey - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $49,363.60 | $987.27 |
| D | Manufacturing | $53,313.25 | $1,066.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $127,840.04 | $2,556.80 |
| F | Wholesale Trade | $157,807.01 | $3,156.13 |
| G | Retail Trade | $580,334.37 | $11,606.71 |
| H | Finance, Insurance, And Real Estate | $1,858.64 | $37.17 |
| I | Services | $146,595.70 | $2,931.92 |
| | Other | $181.00 | $3.62 |
| | Total for Wolsey - General | $1,117,293.61 | $22,345.89 |

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

**Returns Filed: October 2026**

## Wolsey Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $987.27 |
| D | Manufacturing | | $1,066.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,556.80 |
| F | Wholesale Trade | | $3,156.13 |
| G | Retail Trade | | $11,606.71 |
| H | Finance, Insurance, And Real Estate | | $37.17 |
| I | Services | | $2,931.92 |
| | Other | | $3.62 |
| | Total for Wolsey | | $22,345.89 |

ITEMS OF NOTE:

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

## Wood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $361.38 | $7.22 |
| Total for MAJOR GROUP 27 | $361.38 | $7.22 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $899.13 | $17.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,950.50 | $39.01 |
| **4841** Cable and Other Pay Television Services | $2,495.96 | $49.92 |
| **Other** | $1,143.50 | $22.87 |
| Total for MAJOR GROUP 48 | $5,589.96 | $111.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $11,032.96 | $220.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,345.50 | $46.91 |
| **5045** Computers and Computer Peripheral Equipment and Software | $169.84 | $3.40 |
| **Other** | $1,009.40 | $20.18 |
| Total for MAJOR GROUP 50 | $3,524.74 | $70.49 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $559.00 | $11.18 |
| Total for MAJOR GROUP 51 | $559.00 | $11.18 |
| Total for DIVISION F | $4,083.74 | $81.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,136.50 | $22.73 |
| Total for MAJOR GROUP 53 | $1,136.50 | $22.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $318.50 | $6.37 |
| Total for MAJOR GROUP 56 | $318.50 | $6.37 |

## Wood - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $11,453.84 | $229.09 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,468.16 | $29.36 |
| **Other** | | $421.52 | $8.43 |
| | Total for MAJOR GROUP 59 | $13,343.52 | $266.88 |
| | Total for DIVISION G | $36,278.04 | $725.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | $457.63 | $9.15 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $1,105.87 | $22.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $47.15 | $0.94 |
| **Other** | | $3,045.25 | $60.91 |
| | Total for MAJOR GROUP 73 | $4,198.27 | $83.97 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $1,581.50 | $31.63 |
| | Total for MAJOR GROUP 89 | $1,581.50 | $31.63 |
| | Total for DIVISION I | $6,084.39 | $121.69 |

## Wood - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $899.13 | $17.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,032.96 | $220.66 |
| F | Wholesale Trade | $4,083.74 | $81.67 |
| G | Retail Trade | $36,278.04 | $725.57 |
| H | Finance, Insurance, And Real Estate | $457.63 | $9.15 |
| I | Services | $6,084.39 | $121.69 |
| | Other | $6,646.12 | $132.92 |
| | Total for Wood - General | $65,482.01 | $1,309.64 |

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

**Returns Filed: October 2026**

## Wood Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $17.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $220.66 |
| F | Wholesale Trade | | $81.67 |
| G | Retail Trade | | $725.57 |
| H | Finance, Insurance, And Real Estate | | $9.15 |
| I | Services | | $121.69 |
| | Other | | $132.92 |
| | Total for Wood | | $1,309.64 |

ITEMS OF NOTE:

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

## Woonsocket - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $605.00 | $12.10 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1731** Electrical Work | | $2,294.11 | $45.88 |
| **Other** | | $27,092.59 | $541.86 |
| | Total for MAJOR GROUP 17 | $29,386.70 | $587.74 |
| | Total for DIVISION C | $29,499.70 | $590.00 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $2,623.47 | $52.46 |
| | Total for MAJOR GROUP 20 | $2,623.47 | $52.46 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,613.15 | $32.27 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $2,803.21 | $56.06 |
| **2754** Commercial Printing, Gravure | | $267.54 | $5.36 |
| **2759** Commercial Printing, NEC | | $714.23 | $14.29 |
| **Other** | | $862.00 | $17.24 |
| | Total for MAJOR GROUP 27 | $6,260.13 | $125.22 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $201.27 | $4.03 |
| | Total for MAJOR GROUP 28 | $201.27 | $4.03 |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | $51,897.31 | $1,037.95 |
| | Total for MAJOR GROUP 32 | $51,897.31 | $1,037.95 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $54,767.33 | $1,095.35 |
| | Total for MAJOR GROUP 35 | $54,767.33 | $1,095.35 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $357.03 | $7.14 |
| Total for MAJOR GROUP 37 | $357.03 | $7.14 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $875.99 | $17.52 |
| Total for MAJOR GROUP 39 | $875.99 | $17.52 |
| Total for DIVISION D | $155,286.06 | $3,105.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,781.92 | $35.64 |
| Total for MAJOR GROUP 42 | $1,781.92 | $35.64 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,218.54 | $304.37 |
| **4813** Telephone Communications, Except Radiotelephone | $32,321.10 | $646.42 |
| **4841** Cable and Other Pay Television Services | $13,857.21 | $277.15 |
| **4899** Communications Services, NEC | $2,799.88 | $56.00 |
| Total for MAJOR GROUP 48 | $64,196.73 | $1,283.94 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $98,985.12 | $1,979.70 |
| Total for MAJOR GROUP 49 | $98,985.12 | $1,979.70 |
| Total for DIVISION E | $166,622.21 | $3,332.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,068.82 | $21.38 |
| **5044** Office Equipment | $1,944.56 | $38.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $995.84 | $19.92 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,054.42 | $61.09 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,079.14 | $461.58 |
| **5065** Electronic Parts and Equipment, NEC | $917.50 | $18.35 |
| **5074** Plumbing and Heating Equipment and Supplies | $39,629.71 | $792.59 |
| **5085** Industrial Supplies | $3,931.00 | $78.62 |
| **5087** Service Establishment Equipment and Supplies | $180.00 | $3.60 |
| **5091** Sporting and Recreational Goods and Supplies | $1,385.75 | $27.72 |
| **5092** Toys and Hobby Goods and Supplies | $709.00 | $14.18 |
| **5099** Durable Goods, NEC | ($583.42) | ($11.67) |
| **Other** | $34,515.78 | $690.32 |
| Total for MAJOR GROUP 50 | $110,828.10 | $2,216.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,076.92 | $61.54 |
| **5136** Men's and Boys' Clothing and Furnishings | $395.00 | $7.90 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $6,172.27 | $123.45 |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5142** Packaged Frozen Foods | $5,363.35 | $107.27 |
| **5199** Nondurable Goods, NEC | $6,021.18 | $120.42 |
| **Other** | $15,257.05 | $305.14 |
| Total for MAJOR GROUP 51 | $36,285.77 | $725.72 |
| Total for DIVISION F | $147,113.87 | $2,942.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $57,751.82 | $1,155.05 |
| **5251** Hardware Stores | $1,652.81 | $33.06 |
| Total for MAJOR GROUP 52 | $59,404.63 | $1,188.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,650.79 | $673.02 |
| **5399** Miscellaneous General Merchandise Stores | $478.00 | $9.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $34,824.29 | $696.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $186,204.12 | $3,724.08 |
| **5441** Candy, Nut, and Confectionery Stores | $4,236.84 | $84.74 |
| **5499** Miscellaneous Food Stores | $1,294.15 | $25.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $192,091.61 | $3,841.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $370.70 | $7.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $570.65 | $11.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,606.46 | $52.12 |
| **5632** Women’s Accessory and Specialty Stores | $267.99 | $5.36 |
| **5651** Family Clothing Stores | $5,404.72 | $108.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $32,928.26 | $658.57 |
| **Other** | $412.50 | $8.25 |
| Total for MAJOR GROUP 56 | $41,619.93 | $832.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $1,320.49 | $26.41 |
| **5734** Computer and Computer Software Stores | $1,994.12 | $39.89 |
| **Other** | $11,792.89 | $235.87 |
| Total for MAJOR GROUP 57 | $15,107.50 | $302.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $49,761.71 | $995.23 |
| Total for MAJOR GROUP 58 | $49,761.71 | $995.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,611.00 | $32.22 |
| **5961** Catalog and Mail-Order Houses | $140,323.19 | $2,806.48 |
| **5963** Direct Selling Establishments | $22,886.82 | $457.75 |
| **5999** Miscellaneous Retail Stores, NEC | $71,463.10 | $1,429.26 |
| **Other** | $22,318.05 | $446.36 |
| Total for MAJOR GROUP 59 | $258,602.16 | $5,172.07 |
| Total for DIVISION G | $651,982.48 | $13,039.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $381.50 | $7.63 |
| Total for MAJOR GROUP 64 | $381.50 | $7.63 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $122.55 | $2.45 |
| Total for MAJOR GROUP 67 | $122.55 | $2.45 |
| Total for DIVISION H | $2,466.55 | $49.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $7,750.20 | $155.00 |
| **7299** Miscellaneous Personal Services, NEC | $709.32 | $14.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $11,139.05 | $222.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $41.52 | $0.83 |
| **7342** Disinfecting and Pest Control Services | $4,984.76 | $99.70 |
| **7349** Building Cleaning and Maintenance Services, NEC | $18,425.39 | $368.50 |
| **7359** Equipment Rental and Leasing, NEC | $3,358.86 | $67.17 |
| **7371** Computer Programming Services | $886.81 | $17.74 |
| **7372** Prepackaged Software | $15,584.45 | $311.69 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,113.28 | $62.26 |
| **7379** Computer Related Services, NEC | $2,172.06 | $43.44 |
| **7382** Security Systems Services | $467.99 | $9.36 |
| **7389** Miscellaneous Business Services | $3,333.15 | $66.66 |
| **Other** | $10,517.56 | $210.35 |
| Total for MAJOR GROUP 73 | $62,885.83 | $1,257.70 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $3,163.75 | $63.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $9,830.87 | $196.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $24,986.47 | $499.73 |
| Total for MAJOR GROUP 76 | $24,986.47 | $499.73 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $848.02 | $16.97 |
| Total for MAJOR GROUP 79 | $848.02 | $16.97 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $505.83 | $10.12 |
| Total for MAJOR GROUP 80 | $505.83 | $10.12 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $145,483.26 | $2,909.66 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $8,422.66 | $168.45 |
| **Other** | $425.69 | $8.51 |
| Total for MAJOR GROUP 87 | $154,331.61 | $3,086.62 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Woonsocket - General *continued*...** | | | |
| **DIVISION: I Services *continued*...** | | | |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,601.65 | $132.03 |
| | Total for MAJOR GROUP 89 | $6,601.65 | $132.03 |
| | Total for DIVISION I | $271,783.88 | $5,435.67 |

## Woonsocket - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $605.00 | $12.10 |
| C | Construction | $29,499.70 | $590.00 |
| D | Manufacturing | $155,286.06 | $3,105.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,622.21 | $3,332.45 |
| F | Wholesale Trade | $147,113.87 | $2,942.29 |
| G | Retail Trade | $651,982.48 | $13,039.71 |
| H | Finance, Insurance, And Real Estate | $2,466.55 | $49.33 |
| I | Services | $271,783.88 | $5,435.67 |
| | Total for Woonsocket - General | $1,425,359.75 | $28,507.30 |

## Woonsocket Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12.10 |
| C | Construction | $590.00 |
| D | Manufacturing | $3,105.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,332.45 |
| F | Wholesale Trade | $2,942.29 |
| G | Retail Trade | $13,039.71 |
| H | Finance, Insurance, And Real Estate | $49.33 |
| I | Services | $5,435.67 |
| | Total for Woonsocket | $28,507.30 |

ITEMS OF NOTE:

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

## Worthing - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $10,117.73 | $202.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $10,684.48 | $213.69 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $11,015.98 | $220.32 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,735.15 | $74.70 |
| **Other** | $7,031.55 | $140.63 |
| Total for MAJOR GROUP 17 | $10,766.70 | $215.33 |
| Total for DIVISION C | $11,655.62 | $233.11 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $602.82 | $12.06 |
| Total for MAJOR GROUP 20 | $602.82 | $12.06 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $300.69 | $6.01 |
| Total for MAJOR GROUP 21 | $300.69 | $6.01 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $629.90 | $12.60 |
| Total for MAJOR GROUP 23 | $629.90 | $12.60 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $290.69 | $5.82 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,127.56 | $22.55 |
| **2741** Miscellaneous Publishing | $518.79 | $10.38 |
| **2754** Commercial Printing, Gravure | $97.40 | $1.94 |
| **2759** Commercial Printing, NEC | $840.24 | $16.81 |
| **Other** | $171.45 | $3.43 |
| Total for MAJOR GROUP 27 | $3,046.13 | $60.93 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,807.90 | $56.16 |
| Total for MAJOR GROUP 28 | $2,807.90 | $56.16 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $270.00 | $5.40 |
| Total for MAJOR GROUP 36 | $270.00 | $5.40 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $410.50 | $8.21 |
| Total for MAJOR GROUP 39 | $410.50 | $8.21 |
| Total for DIVISION D | $30,005.93 | $600.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,919.00 | $98.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,185.50 | $103.71 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,663.07 | $453.26 |
| **4813** Telephone Communications, Except Radiotelephone | $811.21 | $16.22 |
| **4841** Cable and Other Pay Television Services | $22,034.87 | $440.70 |
| **4899** Communications Services, NEC | $2,611.77 | $52.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $48,162.92 | $963.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $86,420.48 | $1,728.41 |
| Total for MAJOR GROUP 49 | $86,420.48 | $1,728.41 |
| Total for DIVISION E | $140,229.40 | $2,804.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,877.35 | $37.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,754.77 | $35.10 |
| **5064** Electrical Appliances, Television and Radio Sets | $215.46 | $4.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,330.45 | $106.62 |
| **5085** Industrial Supplies | $1,300.74 | $26.01 |
| **5087** Service Establishment Equipment and Supplies | $917.06 | $18.34 |
| **5091** Sporting and Recreational Goods and Supplies | $887.00 | $17.74 |
| **5092** Toys and Hobby Goods and Supplies | $2,792.50 | $55.85 |
| **5099** Durable Goods, NEC | $1,526.30 | $30.52 |
| **Other** | $25,663.08 | $513.26 |
| Total for MAJOR GROUP 50 | $42,264.71 | $845.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $287.05 | $5.74 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $805.00 | $16.10 |
| **5142** Packaged Frozen Foods | $1,131.40 | $22.63 |
| **Other** | $35,572.12 | $711.44 |
| Total for MAJOR GROUP 51 | $37,795.57 | $755.91 |
| Total for DIVISION F | $80,060.28 | $1,601.21 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Worthing - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $54,782.94 | $1,095.65 |
| **Other** | | $11,102.56 | $222.05 |
| | Total for MAJOR GROUP 52 | $65,885.50 | $1,317.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $44,644.50 | $892.89 |
| **5399** Miscellaneous General Merchandise Stores | | $394.00 | $7.88 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $45,079.63 | $901.59 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $48,675.41 | $973.52 |
| **5461** Retail Bakeries | | $818.18 | $16.36 |
| **5499** Miscellaneous Food Stores | | $1,313.38 | $26.25 |
| | Total for MAJOR GROUP 54 | $50,806.97 | $1,016.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $1,631.65 | $32.64 |
| | Total for MAJOR GROUP 55 | $1,631.65 | $32.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $2,215.41 | $44.31 |
| **5632** Women's Accessory and Specialty Stores | | $495.60 | $9.91 |
| **5651** Family Clothing Stores | | $3,376.87 | $67.54 |
| **5661** Shoe Stores | | $191.45 | $3.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $370.45 | $7.41 |
| **Other** | | $289.60 | $5.79 |
| | Total for MAJOR GROUP 56 | $6,939.38 | $138.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $6,198.82 | $123.98 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,073.39 | $21.47 |
| **5734** Computer and Computer Software Stores | | $4,837.69 | $96.76 |
| **5736** Musical Instruments Stores | | $6,390.12 | $127.80 |
| **Other** | | $2,674.48 | $53.49 |
| | Total for MAJOR GROUP 57 | $21,174.50 | $423.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $21,297.88 | $425.96 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $42,962.87 | $859.26 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $627.39 | $12.55 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,862.45 | $37.25 |
| **5942** Book Stores | | $476.44 | $9.53 |
| **5961** Catalog and Mail-Order Houses | | $222,076.62 | $4,441.50 |
| **5963** Direct Selling Establishments | | $6,135.03 | $122.70 |
| **5995** Optical Goods Stores | | $182.90 | $3.66 |
| **5999** Miscellaneous Retail Stores, NEC | | $18,722.90 | $374.46 |
| **Other** | | $2,343.71 | $46.87 |
| | Total for MAJOR GROUP 59 | $252,427.44 | $5,048.52 |
| | Total for DIVISION G | $486,907.94 | $9,738.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $223.24 | $4.46 |
| | Total for MAJOR GROUP 60 | $223.24 | $4.46 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $54,827.24 | $1,096.54 |
| | Total for MAJOR GROUP 61 | $54,827.24 | $1,096.54 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |

## Worthing - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $30,123.33 | $602.47 |
| Total for MAJOR GROUP 65 | $30,123.33 | $602.47 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $86,179.31 | $1,723.58 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $455.27 | $9.10 |
| **Other** | $3,083.60 | $61.68 |
| Total for MAJOR GROUP 72 | $3,538.87 | $70.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7331** Direct Mail Advertising Services | $88.15 | $1.76 |
| **7342** Disinfecting and Pest Control Services | $11,204.77 | $224.10 |
| **7359** Equipment Rental and Leasing, NEC | $28,917.59 | $578.35 |
| **7371** Computer Programming Services | $2,456.78 | $49.14 |
| **7372** Prepackaged Software | $14,455.09 | $289.10 |
| **7373** Computer Integrated Systems Design | $659.93 | $13.20 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,934.04 | $38.68 |
| **7379** Computer Related Services, NEC | $4,642.05 | $92.84 |
| **7382** Security Systems Services | $774.99 | $15.50 |
| **7389** Miscellaneous Business Services | $15,443.40 | $308.85 |
| **Other** | $7,675.07 | $153.51 |
| Total for MAJOR GROUP 73 | $88,251.86 | $1,765.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $44,120.36 | $882.41 |
| Total for MAJOR GROUP 75 | $44,120.36 | $882.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,757.57 | $75.16 |
| Total for MAJOR GROUP 76 | $3,757.57 | $75.16 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7999** Amusement and Recreation Services, NEC | $8,147.79 | $162.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $8,286.79 | $165.74 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $685.00 | $13.70 |
| Total for MAJOR GROUP 82 | $685.00 | $13.70 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $188.03 | $3.77 |
| Total for MAJOR GROUP 86 | $188.03 | $3.77 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,250.40 | $65.01 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $23,902.10 | $478.05 |
| **Other** | $10,036.10 | $200.72 |
| Total for MAJOR GROUP 87 | $37,188.60 | $743.78 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

## Worthing - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8999** Services, NEC | | $23,278.74 | $465.57 |
| | Total for MAJOR GROUP 89 | $23,278.74 | $465.57 |
| | Total for DIVISION I | $209,896.88 | $4,197.97 |

### Worthing - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,015.98 | $220.32 |
| C | Construction | $11,655.62 | $233.11 |
| D | Manufacturing | $30,005.93 | $600.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $140,229.40 | $2,804.59 |
| F | Wholesale Trade | $80,060.28 | $1,601.21 |
| G | Retail Trade | $486,907.94 | $9,738.13 |
| H | Finance, Insurance, And Real Estate | $86,179.31 | $1,723.58 |
| I | Services | $209,896.88 | $4,197.97 |
| | Total for Worthing - General | $1,055,951.34 | $21,119.04 |

## Worthing - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $2,726.83 | $27.27 |
| | Total for MAJOR GROUP 54 | $2,726.83 | $27.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $20,759.97 | $207.59 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $42,424.96 | $424.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $1,598.63 | $15.98 |
| | Total for MAJOR GROUP 59 | $1,598.63 | $15.98 |
| | Total for DIVISION G | $46,750.42 | $467.49 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

### Worthing - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $46,750.42 | $467.49 |
| | Other | $7,737.41 | $77.37 |
| | Total for Worthing - Gross Receipts | $54,487.83 | $544.86 |

### Worthing Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $220.32 |
| C | Construction | $233.11 |
| D | Manufacturing | $600.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,804.59 |
| F | Wholesale Trade | $1,601.21 |
| G | Retail Trade | $10,205.62 |
| H | Finance, Insurance, And Real Estate | $1,723.58 |
| I | Services | $4,197.97 |
| | Other | $77.37 |
| | Total for Worthing | $21,663.90 |

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

**Returns Filed: October 2026**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Yale - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $343.49 | $3.43 |
| Total for MAJOR GROUP 27 | $343.49 | $3.43 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $861.00 | $8.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $992.00 | $9.92 |
| **4813** Telephone Communications, Except Radiotelephone | $192.22 | $1.92 |
| **4841** Cable and Other Pay Television Services | $71.66 | $0.72 |
| **4899** Communications Services, NEC | $818.81 | $8.19 |
| Total for MAJOR GROUP 48 | $2,074.69 | $20.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $17,294.81 | $172.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $537.89 | $5.38 |
| **Other** | $3,382.76 | $33.83 |
| Total for MAJOR GROUP 50 | $3,920.65 | $39.21 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,191.88 | $11.92 |
| Total for MAJOR GROUP 51 | $1,191.88 | $11.92 |
| Total for DIVISION F | $5,112.53 | $51.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,942.00 | $59.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,124.00 | $71.24 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,066.09 | $10.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,258.09 | $12.58 |

## Yale - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,932.95 | $19.33 |
| Total for MAJOR GROUP 57 | $1,932.95 | $19.33 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $16,544.49 | $165.44 |
| **5963** Direct Selling Establishments | $652.00 | $6.52 |
| **5999** Miscellaneous Retail Stores, NEC | $2,254.83 | $22.55 |
| **Other** | $443.00 | $4.43 |
| Total for MAJOR GROUP 59 | $19,894.32 | $198.94 |
| Total for DIVISION G | $201,391.08 | $2,013.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,178.28 | $11.79 |
| **7389** Miscellaneous Business Services | $676.52 | $6.78 |
| **Other** | $3,414.90 | $34.16 |
| Total for MAJOR GROUP 73 | $5,269.70 | $52.73 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $25.56 | $0.26 |
| Total for MAJOR GROUP 87 | $25.56 | $0.26 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $7,865.07 | $78.69 |

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

**Returns Filed: October 2026**

## Yale - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $861.00 | $8.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,294.81 | $172.95 |
| F | Wholesale Trade | $5,112.53 | $51.13 |
| G | Retail Trade | $201,391.08 | $2,013.91 |
| I | Services | $7,865.07 | $78.69 |
| | Other | ($670.00) | ($6.70) |
| | Total for Yale - General | $231,854.49 | $2,318.59 |

## Yale Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $8.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $172.95 |
| F | Wholesale Trade | $51.13 |
| G | Retail Trade | $2,013.91 |
| I | Services | $78.69 |
| | Other | ($6.70) |
| | Total for Yale | $2,318.59 |

ITEMS OF NOTE:

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

## Yankton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $511.50 | $10.23 |
| Total for MAJOR GROUP 02 | $511.50 | $10.23 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $218,899.67 | $4,378.00 |
| **0752** Animal Specialty Services, Except Veterinary | $6,856.19 | $137.12 |
| **0782** Lawn and Garden Services | $261,226.01 | $5,224.52 |
| **Other** | $41,626.34 | $832.53 |
| Total for MAJOR GROUP 07 | $528,608.21 | $10,572.17 |
| Total for DIVISION A | $555,322.84 | $11,106.46 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $41,883.92 | $837.68 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $3,256.90 | $65.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $54,235.82 | $1,084.71 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $240,053.55 | $4,801.07 |
| **Other** | $58,297.88 | $1,165.95 |
| Total for MAJOR GROUP 16 | $298,351.43 | $5,967.02 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $276,398.82 | $5,527.98 |
| **1731** Electrical Work | $232,566.44 | $4,651.33 |
| **1751** Carpentry Work | $71,505.35 | $1,430.10 |
| **1791** Structural Steel Erection | $14,021.33 | $280.43 |
| **1796** Installation or Erection of Building Equipment, NEC | $35,947.20 | $718.94 |
| **1799** Special Trade Contractors, NEC | $133,236.92 | $2,664.73 |
| **Other** | $127,182.47 | $2,543.65 |
| Total for MAJOR GROUP 17 | $890,858.53 | $17,817.16 |
| Total for DIVISION C | $1,243,445.78 | $24,868.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2023** Dry, Condensed and Evaporated Dairy Products | $3,441.43 | $68.82 |
| **2043** Cereal Breakfast Foods | $530.50 | $10.61 |
| **2047** Dog and Cat Food | $3,420.47 | $68.41 |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | $5,629.00 | $112.58 |
| **2052** Cookies and Crackers | $4,952.76 | $99.05 |
| **2084** Wines, Brandy, and Brandy Spirits | $866.68 | $17.33 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $49,511.02 | $990.22 |
| **Other** | $68,349.55 | $1,366.99 |
| Total for MAJOR GROUP 20 | $136,701.41 | $2,734.01 |
| MAJOR GROUP: 21 Tobacco Products | | |
| **Other** | $2,966.80 | $59.33 |
| Total for MAJOR GROUP 21 | $2,966.80 | $59.33 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $1,947.43 | $38.95 |

## Yankton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 22 | $1,947.43 | $38.95 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $2,787.64 | $55.75 |
| **Other** | $279,602.55 | $5,592.05 |
| Total for MAJOR GROUP 23 | $282,390.19 | $5,647.80 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $4,467.79 | $89.36 |
| **Other** | $2,407.44 | $48.16 |
| Total for MAJOR GROUP 24 | $6,875.23 | $137.52 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $67,433.43 | $1,348.69 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $20,068.66 | $401.37 |
| **2731** Books: Publishing, or Publishing and Printing | $2,572.15 | $51.45 |
| **2741** Miscellaneous Publishing | $8,145.27 | $162.91 |
| **2752** Commercial Printing, Lithographic | $8,872.21 | $177.45 |
| **2754** Commercial Printing, Gravure | $6,437.44 | $128.75 |
| **2759** Commercial Printing, NEC | $106,674.76 | $2,133.51 |
| **Other** | $6,235.25 | $124.71 |
| Total for MAJOR GROUP 27 | $226,439.17 | $4,528.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $92,197.50 | $1,843.95 |
| **2819** Industrial Inorganic Chemicals, NEC | $5,481.99 | $109.64 |
| **2833** Medicinal Chemicals and Botanical Products | $1,093.50 | $21.87 |
| **2834** Pharmaceutical Preparations | $14,414.00 | $288.28 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $6,446.66 | $128.93 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $10,297.15 | $205.95 |
| **Other** | $5,853.67 | $117.07 |
| Total for MAJOR GROUP 28 | $135,784.47 | $2,715.69 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3089** Plastics Products, NEC | $15,433.86 | $308.68 |
| **Other** | $44,633.95 | $892.68 |
| Total for MAJOR GROUP 30 | $60,067.81 | $1,201.36 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $492,730.88 | $9,854.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | $492,860.38 | $9,857.21 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3484** Small Arms | $6,484.74 | $129.69 |
| **Other** | $165,013.97 | $3,300.28 |
| Total for MAJOR GROUP 34 | $171,498.71 | $3,429.97 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3559** Special Industry Machinery, NEC | $11,488.32 | $229.76 |
| **3569** General Industrial Machinery and Equipment, NEC | $7,485.55 | $149.71 |
| **Other** | $414,755.88 | $8,295.12 |
| Total for MAJOR GROUP 35 | $433,729.75 | $8,674.59 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3663** Radio and Television Broadcasting and Communications Equipment | $5,118.44 | $102.37 |
| **3679** Electronic Components, NEC | $55,913.98 | $1,118.28 |
| **Other** | $141,171.33 | $2,823.43 |
| Total for MAJOR GROUP 36 | $202,203.75 | $4,044.08 |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3714** Motor Vehicle Parts and Accessories | $15,982.08 | $319.64 |
| **3751** Motorcycles, Bicycles, and Parts | $378.50 | $7.57 |
| **Other** | $67,980.19 | $1,359.60 |
| Total for MAJOR GROUP 37 | $84,340.77 | $1,686.81 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $3,777.00 | $75.54 |
| **Other** | $5,523.38 | $110.47 |
| Total for MAJOR GROUP 38 | $9,300.38 | $186.01 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $9,906.97 | $198.14 |
| **3993** Signs and Advertising Specialties | $8,350.25 | $167.01 |
| **3999** Manufacturing Industries, NEC | $8,239.75 | $164.80 |
| **Other** | $5,536.00 | $110.72 |
| Total for MAJOR GROUP 39 | $32,032.97 | $640.67 |
| Total for DIVISION D | $2,280,146.19 | $45,602.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $352,646.95 | $7,052.94 |
| **Other** | $22,131.13 | $442.62 |
| Total for MAJOR GROUP 42 | $374,778.08 | $7,495.56 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $1,037.60 | $20.75 |
| Total for MAJOR GROUP 47 | $1,037.60 | $20.75 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $531,712.79 | $10,634.26 |
| **4813** Telephone Communications, Except Radiotelephone | $70,102.79 | $1,402.07 |
| **4841** Cable and Other Pay Television Services | $434,199.85 | $8,684.00 |
| **4899** Communications Services, NEC | $1,789,452.27 | $35,789.05 |
| **Other** | $915.43 | $18.31 |
| Total for MAJOR GROUP 48 | $2,826,383.13 | $56,527.69 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $17,052.99 | $341.06 |
| **Other** | $2,277,338.60 | $45,546.78 |
| Total for MAJOR GROUP 49 | $2,294,391.59 | $45,887.84 |
| Total for DIVISION E | $5,609,973.42 | $112,199.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $13,009.86 | $260.19 |
| **5013** Motor Vehicle Supplies and New Parts | $15,563.46 | $311.27 |
| **5014** Tires and Tubes | $2,073.04 | $41.46 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5021** Furniture | $21,075.75 | $421.51 |
| **5023** Homefurnishings | $1,343.93 | $26.88 |
| **5032** Brick, Stone, and Related Construction Materials | $81,003.05 | $1,620.07 |
| **5033** Roofing, Siding, and Insulation Materials | $275,518.99 | $5,510.38 |
| **5039** Construction Materials, NEC | $98,961.82 | $1,979.24 |
| **5043** Photographic Equipment and Supplies | $1,205.00 | $24.10 |
| **5044** Office Equipment | $88,648.26 | $1,772.98 |
| **5045** Computers and Computer Peripheral Equipment and Software | $79,352.01 | $1,587.04 |
| **5046** Commercial Equipment, NEC | $99,290.06 | $1,985.80 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $102,523.83 | $2,050.49 |
| **5049** Professional Equipment and Supplies, NEC | $24,737.74 | $494.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $395,210.90 | $7,904.21 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,805.53 | $56.11 |
| **5065** Electronic Parts and Equipment, NEC | $22,258.99 | $445.18 |
| **5072** Hardware | $17,436.26 | $348.73 |
| **5074** Plumbing and Heating Equipment and Supplies | $311,733.93 | $6,234.68 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $332,400.87 | $6,648.02 |
| **5082** Construction and Mining Machinery and Equipment | $23,879.97 | $477.60 |
| **5084** Industrial Machinery and Equipment | $301,474.13 | $6,029.49 |
| **5085** Industrial Supplies | $54,025.32 | $1,080.51 |
| **5087** Service Establishment Equipment and Supplies | $33,128.87 | $662.57 |
| **5091** Sporting and Recreational Goods and Supplies | $23,178.42 | $463.57 |
| **5092** Toys and Hobby Goods and Supplies | $55,761.00 | $1,115.22 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $25,481.09 | $509.62 |
| **5099** Durable Goods, NEC | $57,848.87 | $1,156.98 |
| **Other** | $32,081.86 | $641.65 |
| Total for MAJOR GROUP 50 | $2,593,012.81 | $51,860.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $6,240.38 | $124.81 |
| **5113** Industrial and Personal Service Paper | $18,930.60 | $378.61 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $39,197.78 | $783.96 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $304.00 | $6.08 |
| **5136** Men's and Boys' Clothing and Furnishings | $10,079.60 | $201.59 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $21,413.29 | $428.28 |
| **5139** Footwear | $92,723.51 | $1,854.47 |
| **5141** Groceries, General Line | $60,080.18 | $1,201.61 |
| **5142** Packaged Frozen Foods | $10,916.70 | $218.35 |
| **5145** Confectionery | $13,838.58 | $276.77 |
| **5149** Groceries and Related Products, NEC | $41,047.20 | $820.94 |
| **5153** Grain and Field Beans | ($4,013.30) | ($80.27) |
| **5169** Chemicals and Allied Products, NEC | $98,904.64 | $1,978.10 |
| **5191** Farm Supplies | $242,984.63 | $4,859.69 |
| **5192** Books, Periodicals, and Newspapers | $1,566.29 | $31.33 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $2,100.95 | $42.02 |
| **5194** Tobacco and Tobacco Products | $100,278.35 | $2,005.57 |
| **5199** Nondurable Goods, NEC | $161,312.56 | $3,226.26 |
| **Other** | $42,580.79 | $851.61 |
| Total for MAJOR GROUP 51 | $960,486.73 | $19,209.78 |
| Total for DIVISION F | $3,553,499.54 | $71,070.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,358,470.58 | $87,169.43 |
| **5231** Paint, Glass, and Wallpaper Stores | $178,384.37 | $3,567.69 |
| **5251** Hardware Stores | $876,693.98 | $17,533.89 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $19,833.11 | $396.67 |
| Total for MAJOR GROUP 52 | $5,433,382.04 | $108,667.68 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Yankton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **5311** | Department Stores | $8,901,526.11 | $178,030.52 |
| **5331** | Variety Stores | $225,437.37 | $4,508.75 |
| **5399** | Miscellaneous General Merchandise Stores | $1,159,306.72 | $23,186.12 |
| | Total for MAJOR GROUP 53 | $10,286,270.20 | $205,725.39 |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** | Grocery Stores | $4,271,850.17 | $85,437.01 |
| **5421** | Meat and Fish Markets, Including Freezer Provisioners | $4,560.14 | $91.20 |
| **5441** | Candy, Nut, and Confectionery Stores | $1,135.40 | $22.71 |
| **5461** | Retail Bakeries | $45,427.78 | $908.56 |
| **5499** | Miscellaneous Food Stores | $169,415.47 | $3,388.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $4,492,504.07 | $89,850.09 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **5531** | Auto and Home Supply Stores | $1,058,567.54 | $21,171.36 |
| **5541** | Gasoline Service Station | $1,164,013.28 | $23,280.26 |
| **Other** | | $369,704.80 | $7,394.10 |
| | Total for MAJOR GROUP 55 | $2,592,285.62 | $51,845.72 |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **5611** | Men's and Boys' Clothing and Accessory Stores | $5,274.04 | $105.48 |
| **5621** | Women's Clothing Stores | $137,253.63 | $2,745.07 |
| **5632** | Women's Accessory and Specialty Stores | $113,283.37 | $2,265.66 |
| **5641** | Children's and Infants' Wear Stores | $7,406.25 | $148.13 |
| **5651** | Family Clothing Stores | $1,254,657.92 | $25,093.16 |
| **5661** | Shoe Stores | $113,189.04 | $2,263.79 |
| **5699** | Miscellaneous Apparel and Accessory Stores | $26,572.80 | $531.45 |
| | Total for MAJOR GROUP 56 | $1,657,637.05 | $33,152.74 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** | Furniture Stores | $600,022.83 | $12,000.45 |
| **5713** | Floor Coverings Stores | $162,225.86 | $3,244.52 |
| **5719** | Miscellaneous Homefurnishings Stores | $21,063.21 | $421.26 |
| **5722** | Household Appliance Stores | $125,064.37 | $2,501.28 |
| **5731** | Radio, Television, and Consumer Electronics Stores | $91,112.23 | $1,822.24 |
| **5734** | Computer and Computer Software Stores | $44,018.04 | $880.36 |
| **5736** | Musical Instruments Stores | $3,976.88 | $79.54 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $1,049,389.47 | $20,987.77 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** | Eating Places | $4,569,934.64 | $91,398.68 |
| **5813** | Drinking Places | $625,429.28 | $12,508.60 |
| | Total for MAJOR GROUP 58 | $5,195,363.92 | $103,907.28 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5912** | Drug Stores and Proprietary Stores | $437,605.32 | $9,653.14 |
| **5921** | Liquor Stores | $256,982.54 | $5,139.66 |
| **5932** | Used Merchandise Stores | $128,320.26 | $2,566.41 |
| **5941** | Sporting Goods Stores and Bicycle Shops | $327,483.50 | $6,549.69 |
| **5942** | Book Stores | $174,370.17 | $3,487.41 |
| **5943** | Stationery Stores | $59,748.96 | $1,194.99 |
| **5944** | Jewelry Stores | $34,807.94 | $696.16 |
| **5945** | Hobby, Toy, and Game Stores | $362,563.43 | $7,251.26 |
| **5947** | Gift, Novelty, and Souvenir Shops | $17,258.26 | $345.17 |
| **5948** | Luggage and Leather Goods Stores | $1,941.00 | $38.82 |
| **5949** | Sewing, Needlework, and Piece Goods Stores | $26,192.46 | $523.85 |
| **5961** | Catalog and Mail-Order Houses | $3,126,691.12 | $62,534.09 |
| **5962** | Automatic Merchandise Machine Operators | $91,998.02 | $1,839.96 |
| **5963** | Direct Selling Establishments | $159,521.11 | $3,190.42 |
| **5984** | Liquefied Petroleum Gas Dealers | $46,803.57 | $936.07 |
| **5992** | Florists | $36,837.91 | $736.76 |
| **5995** | Optical Goods Stores | $904.41 | $18.09 |

## Yankton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $1,381,704.26 | $27,634.13 |
| **Other** | | $210,499.46 | $4,209.98 |
| | Total for MAJOR GROUP 59 | $6,882,233.70 | $138,546.06 |
| | Total for DIVISION G | $37,589,066.07 | $752,682.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $4,474.49 | $89.49 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $21,412.38 | $428.25 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $10,803.00 | $216.06 |
| **6159** Miscellaneous Business Credit Institutions | | $28,093.34 | $561.87 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $38,976.34 | $779.53 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $11,261.50 | $225.23 |
| | Total for MAJOR GROUP 63 | $11,261.50 | $225.23 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $8,854.47 | $177.09 |
| | Total for MAJOR GROUP 64 | $8,854.47 | $177.09 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $610,361.44 | $12,207.25 |
| **Other** | | $14,893.86 | $297.88 |
| | Total for MAJOR GROUP 65 | $625,255.30 | $12,505.13 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6719** Offices of Holding Companies, NEC | | $73,668.83 | $1,473.37 |
| **6794** Patent Owners and Lessors | | $22,148.89 | $442.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $95,834.22 | $1,916.68 |
| | Total for DIVISION H | $804,125.66 | $16,082.54 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,085,814.77 | $21,716.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $1,115,975.20 | $22,319.52 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7215** Coin-Operated Laundry and Drycleaning | | $1,476.50 | $29.53 |
| **7217** Carpet and Upholstery Cleaning | | $81,441.90 | $1,628.82 |
| **7221** Photographic Studios, Portrait | | $58,108.19 | $1,162.15 |
| **7231** Beauty Shops | | $308,967.93 | $6,179.37 |
| **7261** Funeral Services and Crematories | | $101,444.10 | $2,028.88 |
| **7299** Miscellaneous Personal Services, NEC | | $126,006.54 | $2,520.14 |
| **Other** | | $110,814.94 | $2,216.30 |
| | Total for MAJOR GROUP 72 | $788,260.10 | $15,765.19 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $13,651.50 | $273.03 |
| **7319** Advertising, NEC | | $2,875.29 | $57.51 |
| **7322** Adjustment and Collection Services | | $20,262.86 | $405.25 |
| **7323** Credit Reporting Services | | $2,632.00 | $52.64 |
| **7331** Direct Mail Advertising Services | | $1,162.54 | $23.26 |
| **7342** Disinfecting and Pest Control Services | | $127,595.54 | $2,551.91 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $195,967.17 | $3,945.25 |
| **7352** Medical Equipment Rental and Leasing | | $49,132.29 | $982.65 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7353** Heavy Construction Equipment Rental and Leasing | $32,390.00 | $647.80 |
| **7359** Equipment Rental and Leasing, NEC | $541,325.71 | $10,826.52 |
| **7363** Help Supply Services | $12,424.08 | $248.48 |
| **7371** Computer Programming Services | $29,065.90 | $581.33 |
| **7372** Prepackaged Software | $310,551.88 | $6,211.05 |
| **7373** Computer Integrated Systems Design | $121,801.36 | $2,436.04 |
| **7374** Computer Processing and Data Preparation and Processing Services | $163,341.22 | $3,266.84 |
| **7375** Information Retrieval Services | $4,332.10 | $86.64 |
| **7376** Computer Facilities Management Services | $2,309.50 | $46.19 |
| **7377** Computer Rental and Leasing | $4,190.57 | $83.81 |
| **7378** Computer Maintenance and Repair | $9,603.38 | $192.07 |
| **7379** Computer Related Services, NEC | $196,624.17 | $3,932.47 |
| **7381** Detective, Guard, and Armored Car Services | $34,929.22 | $698.58 |
| **7382** Security Systems Services | $36,323.54 | $726.48 |
| **7389** Miscellaneous Business Services | $369,659.13 | $7,393.22 |
| **Other** | $36,940.68 | $738.83 |
| Total for MAJOR GROUP 73 | $2,319,091.63 | $46,407.85 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $83,456.90 | $1,669.14 |
| **7538** General Automotive Repair Shops | $67,107.84 | $1,342.16 |
| **7539** Automotive Repair Shops, NEC | $70,647.18 | $1,412.94 |
| **7542** Carwashes | $157,292.61 | $3,145.86 |
| **7549** Automotive Services, Except Repair and Carwashes | $302,262.41 | $6,045.25 |
| **Other** | $80,886.71 | $1,617.74 |
| Total for MAJOR GROUP 75 | $761,653.65 | $15,233.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $5,385.45 | $107.71 |
| **7629** Electrical and Electronic Repair Shops, NEC | $27,756.25 | $555.13 |
| **7699** Repair Shops and Related Services, NEC | $162,007.72 | $3,240.17 |
| **Other** | $9,519.93 | $190.39 |
| Total for MAJOR GROUP 76 | $204,669.35 | $4,093.40 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $2,070.50 | $41.41 |
| **7822** Motion Picture and Video Tape Distribution | $421.50 | $8.43 |
| **Other** | $52,626.02 | $1,052.52 |
| Total for MAJOR GROUP 78 | $55,118.02 | $1,102.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $23,880.50 | $477.61 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $23,741.08 | $474.82 |
| **7991** Physical Fitness Facilities | $33,176.55 | $663.53 |
| **7993** Coin-Operated Amusement Devices | $11,342.56 | $226.85 |
| **7997** Membership Sports and Recreation Clubs | $230,715.31 | $4,614.31 |
| **7999** Amusement and Recreation Services, NEC | $305,135.55 | $6,102.69 |
| **Other** | $206,820.41 | $4,136.40 |
| Total for MAJOR GROUP 79 | $834,811.96 | $16,696.21 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $81,412.68 | $1,628.25 |
| **8041** Offices and Clinics of Chiropractors | $14,363.12 | $287.27 |
| **8071** Medical Laboratories | $7,296.62 | $145.93 |
| **8099** Health and Allied Services, NEC | $1,885.16 | $37.70 |
| **Other** | $292,154.01 | $5,843.07 |
| Total for MAJOR GROUP 80 | $397,111.59 | $7,942.22 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $697,446.09 | $13,948.92 |
| Total for MAJOR GROUP 81 | $697,446.09 | $13,948.92 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $492.98 | $9.86 |
| **8299** Schools and Educational Services NEC | $42,362.42 | $847.25 |

## Yankton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $43,245.40 | $864.91 |
| MAJOR GROUP: 83 Social Services | | | |
| **8322** Individual and Family Social Services | | $12,814.18 | $256.28 |
| | Total for MAJOR GROUP 83 | $12,814.18 | $256.28 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $2,969.87 | $59.40 |
| **8699** Membership Organizations, NEC | | $16,170.59 | $323.41 |
| **Other** | | $6,659.84 | $133.20 |
| | Total for MAJOR GROUP 86 | $25,800.30 | $516.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $25,429.42 | $508.60 |
| **8712** Architectural Services | | $55,936.90 | $1,118.74 |
| **8713** Surveying Services | | $23,663.39 | $473.26 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $508,764.24 | $10,182.26 |
| **8734** Testing Laboratories | | $18,371.71 | $367.43 |
| **8741** Management Services | | $190,658.26 | $3,813.17 |
| **8742** Management Consulting Services | | $40,970.92 | $819.43 |
| **8744** Facilities Support Management Services | | $7,217.70 | $144.35 |
| **8748** Business Consulting Services, NEC | | $19,595.44 | $391.92 |
| **Other** | | $1,392.01 | $27.84 |
| | Total for MAJOR GROUP 87 | $891,999.99 | $17,847.00 |
| MAJOR GROUP: 88 Private Households | | | |
| **8811** Private Households | | $6,616.08 | $132.33 |
| | Total for MAJOR GROUP 88 | $6,616.08 | $132.33 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $276,699.20 | $5,533.98 |
| | Total for MAJOR GROUP 89 | $276,699.20 | $5,533.98 |
| | Total for DIVISION I | $8,431,312.74 | $168,659.27 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Yankton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $555,322.84 | $11,106.46 |
| C | Construction | $1,243,445.78 | $24,868.89 |
| D | Manufacturing | $2,280,146.19 | $45,602.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,609,973.42 | $112,199.50 |
| F | Wholesale Trade | $3,553,499.54 | $71,070.08 |
| G | Retail Trade | $37,589,066.07 | $752,682.73 |
| H | Finance, Insurance, And Real Estate | $804,125.66 | $16,082.54 |
| I | Services | $8,431,312.74 | $168,659.27 |
| | Other | $899.29 | $17.99 |
| | Total for Yankton - General | $60,067,791.53 | $1,202,290.44 |

## Yankton - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | | $1,101.00 | $11.01 |
| **2084** Wines, Brandy, and Brandy Spirits | | $868.58 | $8.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | $54,207.28 | $542.08 |

## Yankton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $54,207.28 | $542.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $803,199.61 | $8,031.99 |
| **5461** Retail Bakeries | $35,777.49 | $357.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $852,627.62 | $8,526.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $362,228.60 | $3,622.30 |
| Total for MAJOR GROUP 55 | $362,228.60 | $3,622.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $13,552.19 | $135.52 |
| Total for MAJOR GROUP 56 | $13,552.19 | $135.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $4,403,381.02 | $44,033.85 |
| **5813** Drinking Places | $608,562.40 | $6,085.62 |
| Total for MAJOR GROUP 58 | $5,011,943.42 | $50,119.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $143,622.86 | $1,436.25 |
| **5961** Catalog and Mail-Order Houses | $6,090.77 | $60.90 |
| **5963** Direct Selling Establishments | $107,256.32 | $1,072.57 |
| **5999** Miscellaneous Retail Stores, NEC | $47,981.63 | $479.81 |
| **Other** | $7,052.97 | $70.53 |
| Total for MAJOR GROUP 59 | $312,004.55 | $3,120.06 |
| Total for DIVISION G | $6,848,908.38 | $68,489.14 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $1,076,612.26 | $10,766.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $1,106,772.69 | $11,067.73 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,123.00 | $21.23 |
| Total for MAJOR GROUP 73 | $2,123.00 | $21.23 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $347,126.29 | $3,471.26 |
| Total for MAJOR GROUP 79 | $347,126.29 | $3,471.26 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| Total for DIVISION I | $1,546,517.82 | $15,465.18 |

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

**Returns Filed: October 2026**

## Yankton - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $54,207.28 | $542.08 |
| G | Retail Trade | $6,848,908.38 | $68,489.14 |
| I | Services | $1,546,517.82 | $15,465.18 |
| | Total for Yankton - Gross Receipts | $8,449,633.48 | $84,496.40 |

## Yankton Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $11,106.46 |
| C | Construction | $24,868.89 |
| D | Manufacturing | $46,145.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $112,199.50 |
| F | Wholesale Trade | $71,070.08 |
| G | Retail Trade | $821,171.87 |
| H | Finance, Insurance, And Real Estate | $16,082.54 |
| I | Services | $184,124.45 |
| | Other | $17.99 |
| | Total for Yankton | $1,286,786.84 |

ITEMS OF NOTE:

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Z-Various - General** | | | |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $3,847.50 | $76.95 |
| | Total for MAJOR GROUP 17 | $3,847.50 | $76.95 |
| | Total for DIVISION C | $3,847.50 | $76.95 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $111,854.02 | $2,237.08 |
| **Other** | | $85,977.06 | $2,374.93 |
| | Total for MAJOR GROUP 59 | $197,831.08 | $4,612.01 |
| | Total for DIVISION G | $645,253.97 | $13,560.47 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| | Total for DIVISION I | $25,813.58 | $516.27 |

## Z-Various - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,847.50 | $76.95 |
| G | Retail Trade | $645,253.97 | $13,560.47 |
| I | Services | $25,813.58 | $516.27 |
| | Total for Z-Various - General | $674,915.05 | $14,153.69 |

## Z-Various Recap

| | | |
|---|---|---|
| C | Construction | $76.95 |
| G | Retail Trade | $13,560.47 |
| I | Services | $516.27 |
| | Total for Z-Various | $14,153.69 |

ITEMS OF NOTE:

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