SOUTH DAKOTA MUNICIPAL TAX REPORT



Returns Filed: May 2025

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

ITEMS OF NOTE:

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

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

		Taxable	Tax Due
Aberdeen - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Ani	mal Specialties		
Other		\$2,912.75	\$58.26
	Total for MAJOR GROUP 02	\$2,912.75	\$58.26
MAJOR GROUP: 07 Agricultural Services			
0742 Veterinary Services for Animal Specialties		\$231,848.56	\$4,636.97
0752 Animal Specialty Services, Except Veterinary		\$130,540.14	\$2,610.81
0782 Lawn and Garden Services		\$178,405.26	\$3,568.11
0783 Ornamental Shrub and Tree Services Other		\$24,218.40 \$51,736.00	\$484.37 \$1,034.72
Other			
MAJOR CROUP. 00 Forester.	Total for MAJOR GROUP 07	\$616,748.36	\$12,334.98
MAJOR GROUP: 08 Forestry Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 08	· · · · · · · · · · · · · · · · · · ·	
		N/A	N/A
	Total for DIVISION A	\$621,290.61	\$12,425.83
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
1382 Oil and Gas Field Exploration Services		\$2,263.50	\$45.27
	Total for MAJOR GROUP 13	\$2,263.50	\$45.27
	Total for DIVISION B	\$2,263.50	\$45.27
		4-/	7 .2.2.
DIVISION: C Construction	A 10 P.11		
MAJOR GROUP: 15 Building Construction General Contractor 1521 General Contractors - Single-Family Houses	s And Operative Builders	¢7.644.77	¢1F2.00
1522 General Contractors - Residential Buildings Other Than S	ingle-Family	\$7,644.77 \$16,189.07	\$152.90 \$293.15
Other	ingle-raininy	\$10,189.07 N/A	\$293.13 N/A
	Total for MAJOR GROUP 15	\$39,934.91	\$768.07
MAJOR GROUP: 16 Heavy Construction Other Than Building (\$39,934.91	\$100.01
Other	construction contractors	\$78,692.29	\$1,573.85
	Total for MAJOR GROUP 16	\$78,692.29	\$1,573.85
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROOT TO	\$10,032.23	\$1,575.05
1711 Plumbing, Heating, and Air-Conditioning		\$253,235.52	\$5,064.71
1731 Electrical Work		\$173,628.65	\$3,472.58
1751 Carpentry Work		\$87,489.45	\$1,749.79
1752 Floor Laying and Other Floor Work, NEC		\$68,287.66	\$1,365.75
1796 Installation or Erection of Building Equipment, NEC		\$12,806.03	\$256.12
1799 Special Trade Contractors, NEC		\$1,290,802.94	\$25,816.06
Other		\$444,343.22	\$8,886.87
	Total for MAJOR GROUP 17	\$2,330,593.47	\$46,611.88
	Total for DIVISION C	\$2,449,220.67	\$48,953.80
DIVICIONI. D. Manufacturina			
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		\$2,597.00	\$51.94
2043 Cereal Breakfast Foods		\$1,165.38	\$23.31
2047 Dog and Cat Food		\$4,213.76	\$84.28
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$77,663.36	\$1,553.27
2099 Food Preparations, NEC		\$27,319.93	\$546.39
Other		\$99,463.86	\$1,989.28
	Total for MAJOR GROUP 20	\$212,423.29	\$4,248.47
MAJOR GROUP: 22 Textile Mill Products		·	•
Other		\$2,031.25	\$40.63
	Total for MAJOR GROUP 22	\$2,031.25	\$40.63
MAJOR GROUP: 23 Apparel And Other Finished Products Mad	do From Fabrica And Similar Materials		

			Taxable	Tax Due
Aberdeen - Gen				
	facturing continued			
	el and Accessories, NEC		\$6,612.40	\$132.25
Other		Total for MAJOR CROUD 22	\$8,996.16	\$179.92
MAJOR GROUP:	24 Lumber And Wood Products, Exc	Total for MAJOR GROUP 23	\$9,996.55	\$199.93
	Kitchen Cabinets	ept runnture	\$4,624.94	\$92.50
Other			\$88,488.89	\$1,769.78
		Total for MAJOR GROUP 24	\$93,113.83	\$1,862.28
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		# 4.04.5.00	¢00.24
Other		T + 16 - MA IOD CDOUD 36	\$4,916.93	\$98.34
MAJOR GROUP:	27 Printing, Publishing, And Allied Ir	Total for MAJOR GROUP 26	\$4,916.93	\$98.34
	apers: Publishing, or Publishing and Printi		\$21,835.81	\$436.71
•	cals: Publishing, or Publishing and Printin	5	\$17,394.17	\$347.88
	Publishing, or Publishing and Printing	3	\$1,632.00	\$32.64
2732 Book P			\$507.01	\$10.14
2741 Miscella	aneous Publishing		\$13,275.89	\$265.52
	ercial Printing, Lithographic		\$423,507.29	\$8,470.15
	ercial Printing, Gravure		\$10,866.70	\$217.35
	ercial Printing, NEC		\$117,153.17	\$2,343.07
2771 Greetin Other	g Cards		\$3,047.28	\$60.94
Other		Total for MAJOR GROUP 27	N/A \$614,773.82	N/A \$12,295.49
MAJOR GROUP:	28 Chemicals And Allied Products	Total for MAJOR GROOF 27	\$014,773.02	\$12,233.43
	ial Inorganic Chemicals, NEC		\$119,103.50	\$2,382.07
	nal Chemicals and Botanical Products		\$1,837.00	\$36.74
2841 Soaps a	and Other Detergents, Except Specialty Cl	leaners	\$1,905.85	\$38.12
	es, Cosmetics, and Other Toilet Preparati	ions	\$1,461.00	\$29.22
Other			\$86,006.94	\$1,720.14
		Total for MAJOR GROUP 28	\$210,314.29	\$4,206.29
MAJOR GROUP:	30 Rubber And Miscellaneous Plastic	cs Products	#C F2C FF	¢420.72
	ted Rubber Products, NEC		\$6,536.55 \$15,531.32	\$130.73
Other	Products, NEC		\$15,531.32 \$40,140.25	\$310.63 \$802.81
Other		Total for MAJOR GROUP 30	\$62,208.12	\$1,244.17
MAJOR GROUP:	31 Leather And Leather Products	Total for MAJOR GROOF 30	\$02,200.12	\$1,2 44 .17
Other	31 Ecumer And Ecumer Froducts		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete	Products		
3291 Abrasiv	e Products		\$16,487.16	\$329.74
Other			\$446,792.62	\$8,935.86
		Total for MAJOR GROUP 32	\$463,279.78	\$9,265.60
MAJOR GROUP:	34 Fabricated Metal Products, Excep	t Machinery And Transportation Equipment		
Other			\$238,014.65	\$4,760.30
		Total for MAJOR GROUP 34	\$238,014.65	\$4,760.30
MAJOR GROUP:	35 Industrial And Commercial Mach	inery And Computer Equipment		
3559 Special Other	Industry Machinery, NEC		\$26,107.63	\$522.15
Other		T-+-! f- " MA IOD CDOLID 35	\$62,963.63	\$1,259.28
MAJOR GROUP:	36 Flactronic And Other Flactrical Fo	Total for MAJOR GROUP 35 quipment And Components, Except Computer Ed	\$89,071.26	\$1,781.43
	nic Components, NEC	quipment And Components, except Computer Ed	quipment \$5,569.46	\$111.39
Other			\$48,000.59	\$960.01
-		Total for MAJOR GROUP 36	\$53,570.05	\$1,071.40
MAJOR GROUP:	37 Transportation Equipment	. 5.22. 701 1111 5011 510 51	ψ33,31 0.03	ψ1,07 1. 4 0
	Vehicles and Passenger Car Bodies		\$19,622.03	\$392.44
	-			06/00/2025
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		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: D Manufacturing continued			
3714 Motor Vehicle Parts and Accessories		\$14,055.30	\$281.11
Other		\$6,650.59	\$133.01
	Total for MAJOR GROUP 37	\$40,327.92	\$806.56
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And C		
3843 Dental Equipment and Supplies		\$42,855.50	\$857.11
Other		\$225,595.31	\$4,511.91
	Total for MAJOR GROUP 38	\$268,450.81	\$5,369.02
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		****	
3942 Dolls and Stuffed Toys		\$908.50	\$18.17
3949 Sporting and Athletic Goods, NEC		\$9,583.64	\$191.68
3993 Signs and Advertising Specialties		\$456.50	\$9.13
3999 Manufacturing Industries, NEC		\$53,560.17	\$1,071.21
Other		\$4,245.53	\$84.92
	Total for MAJOR GROUP 39	\$68,754.34	\$1,375.11
	Total for DIVISION D	\$2,432,569.39	\$48,651.47
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 Interurb		. 4	,
Other	gg	\$41,087.88	\$821.76
	Total for MAJOR GROUP 41	\$41,087.88	\$821.76
MAJOR GROUP: 42 Motor Freight Transportation And Wareh		\$ 4 1,007.00	\$0Z1.70
4212 Local Trucking Without Storage	lousing	\$361,626.51	\$7,232.53
4225 General Warehousing and Storage		\$14,559.75	\$291.20
Other		\$17,229.73	\$344.59
	Total for MAJOR GROUP 42	\$393,415.99	\$7,868.32
MAJOR GROUP: 44 Water Transportation	Total for Window GROOT 42	\$333,413.33	\$1,000.52
4499 Water Transportation Services, NEC		\$11,242.00	\$224.84
	Total for MAJOR GROUP 44	\$11,242.00	\$224.84
MAJOR GROUP: 45 Transportation By Air	Total for MAJON GNOOF 44	\$11,242.00	\$224.04
4581 Airports, Flying Fields, and Airport Terminal Services		\$311,749.78	\$6,234.99
130 17 imports, Frynig Freids, dild 7 import Ferninial Services	Total for MAJOR GROUP 45	\$311,749.78	\$6,234.99
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROOF 43	\$511,749.78	\$6,234.99
Other		\$1,941.00	\$38.82
ouici .	Total for MANOR CROUD 47		
MAJOR CROUD: 40 Communications	Total for MAJOR GROUP 47	\$1,941.00	\$38.82
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		¢020 524 50	¢16 F70 40
4813 Telephone Communications, Except Radiotelephone		\$828,524.50 \$163,586.64	\$16,570.49 \$3,271.72
4832 Radio Broadcasting Stations		\$2,315.20	\$46.31
4833 Television Broadcasting Stations		\$929.00	\$18.58
4841 Cable and Other Pay Television Services		\$792,880.87	\$15,857.62
4899 Communications Services, NEC		\$25,170.26	\$503.41
,	Total for MAJOR GROUP 48	\$1,813,406.47	\$36,268.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	\$ 1,0 13,400.47	\$30,200.13
4953 Refuse Systems		\$14,138.46	\$282.77
4959 Sanitary Services, NEC		\$55,208.53	\$1,104.17
Other		\$3,847,864.47	\$76,957.29
	Total for MAJOR GROUP 49	\$3,917,211.46	\$78,344.23
	Total for DIVISION E	\$6,638,101.03	\$132,762.02
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$9,910.62	\$198.21
5013 Motor Vehicle Supplies and New Parts		\$112,648.01	\$2,252.97
5014 Tires and Tubes		\$6,070.65	\$121.41

Returns thea. May 2025		
	Taxable	Tax Due
Aberdeen - General continued		
DIVISION: F Wholesale Trade continued		
5021 Furniture	\$15,559.00	\$311.18
5023 Homefurnishings	\$2,233.68	\$44.67
5031 Lumber, Plywood, Millwork, and Wood Panels	\$53,038.46	\$1,060.77
5032 Brick, Stone, and Related Construction Materials	\$44,492.79	\$889.86
5033 Roofing, Siding, and Insulation Materials	\$169,460.53	\$3,389.21
5043 Photographic Equipment and Supplies	\$1,800.48	\$36.01
5044 Office Equipment	\$80,706.21	\$1,614.13
5045 Computers and Computer Peripheral Equipment and Software	\$95,938.70	\$1,918.78
5046 Commercial Equipment, NEC	\$91,675.54	\$1,833.52
5047 Medical, Dental, and Hospital Equipment and Supplies 5048 Ophthalmic Goods	\$260,319.89 \$8,727.50	\$5,206.41 \$174.55
5049 Professional Equipment and Supplies, NEC	\$0,727.50 \$2,097.50	\$174.33 \$41.95
5051 Metals Service Centers and Offices	\$2,097.30 \$19,634.24	\$392.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$593,563.15	\$11,871.27
5064 Electrical Appliances, Television and Radio Sets	\$19,934.61	\$398.69
5065 Electronic Parts and Equipment, NEC	\$18,826.39	\$376.53
5072 Hardware	\$1,217.77	\$24.35
5074 Plumbing and Heating Equipment and Supplies	\$879,912.22	\$17,598.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$411,639.11	\$8,232.79
5078 Refrigeration Equipment and Supplies	\$3,507.41	\$70.15
5082 Construction and Mining Machinery and Equipment	\$193,477.69	\$3,869.56
5083 Farm and Garden Machinery and Equipment	\$127,258.97	\$2,545.18
5084 Industrial Machinery and Equipment	\$202,913.74	\$4,058.29
5085 Industrial Supplies	\$458,055.29	\$9,161.12
5087 Service Establishment Equipment and Supplies	\$44,885.65	\$897.72
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies	\$64,224.48	\$1,284.49 \$688.57
5093 Scrap and Waste Materials	\$34,428.25 \$17,682.96	\$353.65
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$2,160.13	\$43.20
5099 Durable Goods, NEC	\$171,954.49	\$3,439.08
Other	\$15,120.00	\$302.40
Total for MAJOR GROUP 50	\$4,235,076.11	\$84,701.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$7,579.48	\$151.59
5113 Industrial and Personal Service Paper	\$116,141.81	\$2,322.84
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$149,682.13	\$2,993.64
5131 Piece Goods, Notions, and Other Dry Goods	\$760.84	\$15.22
5136 Men's and Boys' Clothing and Furnishings	\$33,830.85	\$676.62
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$21,280.33	\$425.61
5141 Groceries, General Line	\$15,026.90 \$133,731.42	\$300.54 \$2,674.62
5142 Packaged Frozen Foods	\$22,950.96	\$459.02
5145 Confectionery	\$2,256.10	\$45.12
5149 Groceries and Related Products, NEC	\$27,392.50	\$547.86
5153 Grain and Field Beans	\$12,396.54	\$247.93
5191 Farm Supplies	\$675,235.79	\$13,504.71
5192 Books, Periodicals, and Newspapers	\$2,295.87	\$45.92
5199 Nondurable Goods, NEC	\$392,677.90	\$7,853.56
Other	\$61,496.42	\$1,229.93
Total for MAJOR GROUP 51	\$1,674,735.84	\$33,494.73
Total for DIVISION F	\$5,909,811.95	\$118,196.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$6,160,993.22	\$123,219.88
5231 Paint, Glass, and Wallpaper Stores	\$357,529.16	\$7,150.58
5251 Hardware Stores	\$698,767.39	\$13,975.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$10,188.24	\$203.76
5271 Mobile Home Dealers	\$2,556.82	\$51.13
SD Dent of Revenue		06/09/2025

	-	Taxable	Tax Due
Aberdeen - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$7,230,034.83	\$144,600.69
MAJOR GROUP: 53 General Merchandise Stores		¢12.010.111.42	¢272 202 22
5311 Department Stores 5331 Variety Stores		\$13,610,111.42 \$658,933.37	\$272,202.23 \$13,178.67
5399 Miscellaneous General Merchandise Stores		\$050,933.37 \$2,088,381.08	\$41,767.63
3333 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$16,357,425.87	\$327,148.53
MAJOR GROUP: 54 Food Stores	Total for MAJON GROUP 33	\$10,557,425.07	\$327,140.33
5411 Grocery Stores		\$5,187,392.00	\$103,747.85
5421 Meat and Fish Markets, Including Freezer Provisioners		\$19,736.17	\$394.72
5441 Candy, Nut, and Confectionery Stores		\$9,850.32	\$197.01
5461 Retail Bakeries		\$1,940.70	\$38.81
5499 Miscellaneous Food Stores		\$225,461.46	\$4,509.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$5,446,389.15	\$108,927.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5511 Motor Vehicle Dealers		\$1,532,856.76	\$30,657.14
5531 Auto and Home Supply Stores		\$1,245,937.98	\$24,918.78
5541 Gasoline Service Station		\$1,878,635.08	\$37,572.71
5561 Recreational Vehicle Dealers		\$172,975.15	\$3,459.51
5599 Automotive Dealers, NEC		\$22,475.52	\$449.51
Other		\$63,743.97	\$1,274.88
	Total for MAJOR GROUP 55	\$4,916,624.46	\$98,332.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$6,308.88	\$126.18
5621 Women's Clothing Stores		\$292,407.91	\$5,848.16
5632 Women's Accessory and Specialty Stores		\$76,829.71	\$1,536.61
5641 Children's and Infants' Wear Stores		\$2,508.50	\$50.17
5651 Family Clothing Stores 5661 Shoe Stores		\$1,304,364.99 \$249,340.01	\$26,087.29 \$4,986.83
5699 Miscellaneous Apparel and Accessory Stores		\$249,340.01 \$261,900.00	\$5,238.00
3033 Miscellaneous Apparer and Accessory Stores	Total for MAJOR GROUP 56	\$2,193,660.00	\$43,873.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$2,193,000.00	\$45,075.24
5712 Furniture Stores		\$846,472.59	\$16,929.45
5713 Floor Coverings Stores		\$66,230.70	\$1,324.61
5714 Drapery, Curtain, and Upholstery Stores		\$11,923.56	\$238.47
5719 Miscellaneous Homefurnishings Stores		\$159,724.90	\$3,194.50
5722 Household Appliance Stores		\$593,455.54	\$11,869.11
5731 Radio, Television, and Consumer Electronics Stores		\$132,334.11	\$2,646.68
5734 Computer and Computer Software Stores		\$680,987.58	\$13,619.76
5735 Record and Prerecorded Tape Stores		\$3,777.65	\$75.55
5736 Musical Instruments Stores		\$37,930.65	\$758.62
	Total for MAJOR GROUP 57	\$2,532,837.28	\$50,656.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$6,688,210.30	\$133,764.20
5813 Drinking Places		\$1,125,177.29	\$22,503.57
	Total for MAJOR GROUP 58	\$7,813,387.59	\$156,267.77
MAJOR GROUP: 59 Miscellaneous Retail		* == ==================================	** *** = 6
5912 Drug Stores and Proprietary Stores		\$72,027.75	\$1,440.56
5921 Liquor Stores		\$183,406.49	\$3,668.12
5932 Used Merchandise Stores		\$160,923.15	\$3,218.46
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$552,084.95	\$11,041.70
		\$48,863.34	\$977.27
5944 Stationery Stores		\$180,000.51 \$221,227,27	\$3,600.00 \$4,636.55
5944 Jewelry Stores 5945 Hobby, Toy, and Game Stores		\$231,327.37 \$370,942.96	\$4,626.55 \$7,418.85
5947 Gift, Novelty, and Souvenir Shops		\$370,942.96 \$79,581.79	\$1,591.63
5948 Luggage and Leather Goods Stores		\$79,561.79 \$1,431.47	\$1,591.63
5961 Catalog and Mail-Order Houses		\$1,451.47 \$5,055,589.65	\$107,637.08
		¥3,033,303.03	ψ101,031.00

	-	Taxable	Tax Due
Aberdeen - General continued			
DIVISION: G Retail Trade continued			
5962 Automatic Merchandise Machine Operators		\$124,028.90	\$2,480.58
5963 Direct Selling Establishments		\$92,381.23	\$1,847.64
5992 Florists		\$120,261.36	\$2,405.23
5995 Optical Goods Stores		\$4,210.57	\$84.21
5999 Miscellaneous Retail Stores, NEC		\$3,037,304.61	\$60,746.09
Other		\$367,917.53	\$7,358.34
	Total for MAJOR GROUP 59	\$10,682,283.63	\$220,170.94
	Total for DIVISION G	\$57,172,642.81	\$1,149,978.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$277,095.00	\$5,541.90
6099 Functions Related to Depository Banking, NEC		\$15,599.25	\$311.99
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$298,477.25	\$5,969.55
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$32,855.94	\$657.11
Other		\$14,321.18	\$286.42
	Total for MAJOR GROUP 61	\$47,177.12	\$943.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	s, Exchanges, And Services		
Other	-	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$90,987.86	\$1,819.76
	Total for MAJOR GROUP 63	\$90,987.86	\$1,819.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$105,187.69	\$2,103.75
	Total for MAJOR GROUP 64	\$105,187.69	\$2,103.75
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$439,367.39	\$8,787.35
6541 Title Abstract Offices		\$58,902.56	\$1,178.05
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$499,530.54	\$9,990.61
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		\$30,478.10	\$609.56
6794 Patent Owners and Lessors		\$49,166.42	\$983.34
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$79,653.52	\$1,593.08
	Total for DIVISION H	\$1,124,184.92	\$22,483.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels	, i i i j	\$1,768,732.83	\$35,374.68
	Total for MAJOR GROUP 70	\$1,768,732.83	\$35,374.68
MAJOR GROUP: 72 Personal Services		<i>+ . </i>	700/01 1100
7217 Carpet and Upholstery Cleaning		\$57,308.50	\$1,146.18
7219 Laundry and Garment Services, NEC		\$19,265.98	\$385.32
7221 Photographic Studios, Portrait		\$50,720.83	\$1,014.41
7231 Beauty Shops		\$610,826.87	\$12,216.56
7241 Barber Shops		\$15,604.61	\$312.09
7261 Funeral Services and Crematories		\$249,867.83	\$4,997.36
7291 Tax Return Preparation Services		\$690,731.85	\$13,814.64
7299 Miscellaneous Personal Services, NEC		\$336,346.19	\$6,726.95
Other		\$129,932.25	\$2,598.64
	Total for MAJOR GROUP 72	\$2,160,604.91	\$43,212.15
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$47,865.08	\$957.30
7319 Advertising, NEC		\$4,395.56	\$87.91
CD Dont of Royanya	Daga 7 of 1201		06/00/2025

Page 7 of 1261

SD Dept. of Revenue

06/09/2025

Netu	ilis i lieu. Way 2025		
		Taxable	Tax Due
Aberdeen - General continued			
DIVISION: I Services continued		¢20.070.46	¢601.57
7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services		\$30,078.46	\$601.57 \$1.202.47
7336 Commercial Art and Graphic Design		\$60,122.93 \$84,897.71	\$1,202.47 \$1,697.96
7338 Secretarial and Court Reporting		\$1,352.88	\$1,037.30 \$27.07
7342 Disinfecting and Pest Control Services		\$1,552.00	\$3,151.08
7349 Building Cleaning and Maintenance Services, NEC		\$183,884.14	\$3,677.69
7352 Medical Equipment Rental and Leasing		\$18,745.19	\$374.90
7353 Heavy Construction Equipment Rental and Leasing		\$352,566.46	\$7,051.33
7359 Equipment Rental and Leasing, NEC		\$478,419.45	\$9,568.39
7363 Help Supply Services		\$26,564.38	\$531.28
7371 Computer Programming Services		\$388,250.85	\$7,765.03
7372 Prepackaged Software		\$857,229.35	\$17,144.58
7373 Computer Integrated Systems Design		\$124,879.51	\$2,497.60
7374 Computer Processing and Data Preparation and Proces	sing Services	\$526,000.53	\$10,520.03
7375 Information Retrieval Services		\$21,353.86	\$427.08
7376 Computer Facilities Management Services		\$8,553.69	\$171.07
7377 Computer Rental and Leasing		\$156,172.02 \$49,781.31	\$3,123.44
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC		\$49,761.51 \$358,182.20	\$995.64 \$7,163.66
7381 Detective, Guard, and Armored Car Services		\$84,755.83	\$1,695.12
7382 Security Systems Services		\$51,104.13	\$1,022.09
7389 Miscellaneous Business Services		\$454,799.38	\$9,096.03
Other		\$291,604.96	\$5,832.10
	Total for MAJOR GROUP 73	\$4,819,114.26	\$96,382.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin		¥ 1/2 12/11 11=2	+ / · · -
7515 Passenger Car Leasing	3	\$11,988.76	\$239.78
7519 Utility Trailers and Recreational Vehicle Rental		\$63,452.68	\$1,269.06
7532 Top, Body, and Upholstery Repair Shops and Paint Sho	ps	\$894,610.50	\$17,892.20
7536 Automotive Glass Replacement Shops		\$32,086.35	\$641.73
7538 General Automotive Repair Shops		\$656,819.22	\$13,136.39
7542 Carwashes		\$137,588.38	\$2,751.76
7549 Automotive Services, Except Repair and Carwashes		\$165,472.11	\$3,309.45
Other		\$103,765.61	\$2,075.31
	Total for MAJOR GROUP 75	\$2,065,783.61	\$41,315.68
MAJOR GROUP: 76 Miscellaneous Repair Services	-1	40.000.00	*465 =0
7623 Refrigeration and Air-Conditioning Service and Repair S	snops	\$8,288.98	\$165.78
7629 Electrical and Electronic Repair Shops, NEC 7692 Welding Repair		\$5,779.04 \$38,557.39	\$115.58 \$771.15
7699 Repair Shops and Related Services, NEC		\$625,672.73	\$12,513.46
Other		\$53,818.76	\$1,076.38
	Total for MAJOR GROUP 76	\$732,116.90	\$14,642.35
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOF 70	\$732,110.90	\$ 14,042.33
7819 Services Allied to Motion Picture Production		\$6,584.50	\$131.69
Other		\$240,193.77	\$4,803.87
	Total for MAJOR GROUP 78	\$246,778.27	\$4,935.56
MAJOR GROUP: 79 Amusement And Recreation Services	Total for WASON GNOOF 70	\$240,110.21	\$4 ,333.30
7991 Physical Fitness Facilities		\$179,160.36	\$3,583.21
7997 Membership Sports and Recreation Clubs		\$32,097.48	\$641.95
7999 Amusement and Recreation Services, NEC		\$463,741.31	\$9,274.82
Other		\$10,839.35	\$216.79
	Total for MAJOR GROUP 79	\$685,838.50	\$13,716.77
MAJOR GROUP: 80 Health Services		4003,000.00	φ.οη. το
8011 Offices and Clinics of Doctors of Medicine		\$128,755.32	\$2,575.10
8021 Offices and Clinics of Dentists		\$22,681.51	\$453.64
8042 Offices and Clinics of Optometrists		\$20,588.45	\$411.78
8051 Skilled Nursing Care Facilities		\$113,296.00	\$2,265.92
8099 Health and Allied Services, NEC		\$75,211.76	\$1,504.24

	Taxable	Tax Due
Aberdeen - General continued	Taxable	
DIVISION: I Services continued		
	\$505.457.67	¢40.702.47
Total for MAJOR GROUP 80	\$535,157.67	\$10,703.17
MAJOR GROUP: 81 Legal Services 8111 Legal Services	\$1,572,858.80	\$31,457.18
Total for MAJOR GROUP 81	\$1,572,858.80	\$31,457.18
MAJOR GROUP: 82 Educational Services	\$1,572,050.00	\$31,437.10
8221 Colleges, Universities, and Professional Schools	\$1,908.00	\$38.16
8299 Schools and Educational Services NEC	\$45,758.00	\$915.17
Other	N/A	N/A
Total for MAJOR GROUP 82	\$48,854.00	\$977.09
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	\$3,013.68	\$60.27
Total for MAJOR GROUP 83	\$3,013.68	\$60.27
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	\$745.35	\$14.91
8661 Religious Organizations	\$977.00	\$19.54
Other	\$2,837.09	\$56.74
Total for MAJOR GROUP 86	\$4,559.44	\$91.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	\$130,644.81	\$2,612.91
8712 Architectural Services	\$25,550.00	\$511.00
8721 Accounting, Auditing, and Bookkeeping Services	\$2,321,788.58	\$46,435.77
8734 Testing Laboratories 8741 Management Services	\$382,800.61 \$1,000,809.27	\$7,656.01 \$20,042.67
8742 Management Consulting Services	\$1,000,803.27	\$20,042.07 \$17,083.61
8744 Facilities Support Management Services	\$51,135.28	\$1,022.71
8748 Business Consulting Services, NEC	\$52,901.47	\$1,058.03
Other	\$2,274.44	\$45.49
Total for MAJOR GROUP 87	\$4,822,084.73	\$96,468.20
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$424,590.12	\$8,491.81
Total for MAJOR GROUP 89	\$424,590.12	\$8,491.81
Total for DIVISION I	\$19,890,087.72	\$397,828.52
Aberdeen - General Recap		
A Agriculture, Forestry, And Fishing	\$621,290.61	\$12,425.83
B Mining C Construction	\$2,263.50	\$45.27 \$48.953.80
C Construction D Manufacturing	\$2,449,220.67 \$2,439,181.79	\$48,783.72
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,638,101.03	\$132,762.02
F Wholesale Trade	\$5,909,811.95	\$118,196.35
G Retail Trade	\$57,172,642.81	\$1,149,978.25
H Finance, Insurance, And Real Estate	\$1,124,184.92	\$22,483.70
Services	\$19,890,087.72	\$397,828.52
Total for Aberdeen - General	\$96,246,785.00	\$1,931,457.46
Aberdeen - Gross Receipts DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services	430,210,103.00	4 1,331,131.10
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G. Potoil Trado	,	,
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		
Other	\$245,154.90	\$2,451.55
	Ψ <u>-</u>	ΨΔ,Τ.,Ο.

		Kett	irns riiea: way 2025		
				Taxable	Tax Due
Aberdeen - Gross DIVISION: G Retail 1					
DIVISION: G Retail	ırade	сопшиеа	Total for MAJOR GROUP 53	\$245,154.90	\$2,451.55
MAJOR GROUP:	54	Food Stores		ΨΕ 13,13 1.30	ΨΕ, 131.33
5411 Grocery	Store	S		\$1,172,555.04	\$11,725.54
Other			T	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$1,175,443.05	\$11,754.42
5541 Gasoline			ce stations	\$404,216.82	\$4,042.18
			Total for MAJOR GROUP 55	\$404,216.82	\$4,042.18
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	N/A	N/A
5812 Eating P		Lating And Diffiking Places		\$6,450,921.84	\$64,509.23
5813 Drinking		es		\$1,114,291.23	\$11,142.90
			Total for MAJOR GROUP 58	\$7,565,213.07	\$75,652.13
MAJOR GROUP:		Miscellaneous Retail		45.000.00	450.00
5961 Catalog (and N	Mail-Order Houses		\$5,288.90 \$182,207.52	\$52.90 \$1,822.08
Other			Total for MAJOR GROUP 59	\$187,496.42	\$1,874.98
			Total for DIVISION G	\$9,577,612.26	\$95,776.14
DIVISION, II Finance	- I	And Deal Fatate		ψ3,311,012.20	<i>\$33,770.</i> 11
MAJOR GROUP:		urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	0.	insurance rigents, prokers, ring service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	25				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And (Other Lodging Places		
7011 Hotels a	nd M	otels		\$1,684,151.71	\$16,841.51
			Total for MAJOR GROUP 70	\$1,684,151.71	\$16,841.51
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Wilder GROOT 72	IV/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
		and Recreation Services, NEC		\$299,526.08	\$2,995.26
Other				\$13,394.87	\$133.95
			Total for MAJOR GROUP 79	\$312,920.95	\$3,129.21
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for Misson Groot 60	N/A	IV/A
Other		. 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services		
Other			Total for MAIOD CDOUD 07	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$2,336,018.96	\$23,360.18

		Taxable	Tax Due
	Aberdeen - Gross Receipts Recap		
G	Retail Trade Services	\$9,577,612.26 \$2,336,018.96	\$95,776.14 \$23,360.18
'	Other	\$75,544.00	\$755.44
	Total for Aberdeen - Gross Receipts	\$11,989,175.22	\$119,891.76
	Aberdeen Recap		
A	Agriculture, Forestry, And Fishing		\$12,425.83
B C D	Mining Construction Manufacturing		\$45.27 \$48,953.80 \$48,783.72
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$132,762.02 \$118,196.35
G H	Retail Trade Finance, Insurance, And Real Estate		\$1,245,754.39 \$22,483.70
I	Services Other		\$421,188.70 \$755.44
	Total for Aberdeen		\$2,051,349.22

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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.

			,	Taxable	Tax Due
Akaska - Genera	I				
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		NI/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IN/A	IN/A
DIVISION: C Consti MAJOR GROUP:		n Construction Special Trade Contractors			
Other	17	Construction special frade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	factui	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		¢550.10	¢11.00
		Printing, Gravure		\$550.19 \$3.03	\$11.00 \$0.06
2759 Comme		•		\$101.92	\$2.04
Other				\$100.10	\$2.00
			Total for MAJOR GROUP 27	\$755.24	\$15.10
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	NI/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		N/A	N/A
Other	-	otono, clay, class, i and concrete i reduce		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E		
Other			T	N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		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	\$2,647.30	\$52.94
		tion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	ousing	NI/A	NI/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJON GROOF 42	IN/A	N/A
Other		Trace Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	one Communications Dommunications, Except Radiotelephone		\$2,085.50 \$4,500.00	\$41.71 \$90.00
		her Pay Television Services		\$1,905.50	\$38.11
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$8,492.50	\$169.85
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N 170	
Other			Total for MAIOR CROUP 40	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,191.37	\$483.83

MAJOR GROUP: 50 Wholesale Trade-durable Goods

			-	Tayabla	Tax Due
Akaska - Genera	1	tinuad		Taxable	Tax Due
DIVISION: F Whole					
Other	esaie	Trade continuea		\$4,690.42	\$93.81
Other			Total for MAJOR GROUP 50	\$4,690.42	\$93.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJON GROOT 30	\$4,030.42	\$33.01
Other				\$1,986.18	\$39.73
			Total for MAJOR GROUP 51	\$1,986.18	\$39.73
			Total for DIVISION F	\$6,676.60	\$133.54
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	-	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment S	Stores		\$2,320.29	\$46.41
Other			Total for MAJOR GROUP 53	N/A	N/A \$48.86
MAJOR GROUP:	5/	Food Stores	TOTAL TOT MAJOR GROUP 53	\$2,442.79	\$48.86
Other	5-	rood stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		45.00.50	*** 0=
Other			T (\$562.59	\$11.25
MAJOR GROUP:	E 7	Homo Eurnituro Eurnichings And Equips	Total for MAJOR GROUP 56	\$562.59	\$11.25
Other	57	Home Furniture, Furnishings, And Equipr	nent stores	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		,	,
Other				\$55,441.65	\$1,108.83
			Total for MAJOR GROUP 58	\$55,441.65	\$1,108.83
MAJOR GROUP:	59				
		Mail-Order Houses g Establishments		\$22,545.41 \$629.63	\$459.85 \$12.59
		is Retail Stores, NEC		\$029.03 \$712.34	\$12.39 \$14.25
Other	aricoc	is Netall Stores, INEC		\$6,508.98	\$130.18
			Total for MAJOR GROUP 59	\$30,396.36	\$616.87
			Total for DIVISION G	\$97,371.46	\$1,956.37
DIVISION: H Financ	co Inc	surance, And Real Estate			
MAJOR GROUP:		Non-depository Credit Institutions			
Other		, , , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
Other				\$13,188.31	\$263.77
			Total for MAJOR GROUP 70	\$13,188.31	\$263.77
MAJOR GROUP:	73	Business Services and Pest Control Services		¢200 20	\$6.16
		ocessing and Data Preparation and Process	sina Services	\$308.20 \$6.29	\$0.13
		is Business Services	Sing Services	\$0.29 \$122.29	\$2.45
Other	a. 1000	223.11033 30111003		\$1,861.37	\$37.23
J			Total for MAJOR GROUP 73	\$2,298.15	\$45.97
			Total for IVII bolt altool 15	ψ <u>ε,ε</u> 30.13	φ 4 3.37

	Taxable	Tax Due
Akaska - General continued		
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	\$2,563.50	\$51.27
Total for MAJOR GROUP 87	\$2,563.50	\$51.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$20,805.41	\$416.12
Akaska - General Recap		
D Manufacturing	\$2,647.30	\$52.94
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,191.37	\$483.83
F Wholesale Trade	\$6,676.60	\$133.54
G Retail Trade	\$97,371.46	\$1,956.37
l Services	\$20,805.41	\$416.12
Other	\$10,205.28	\$204.11
Total for Akaska - General	\$161,897.42 	\$3,246.91
Akaska Recap		
, manual Recup		
D Manufacturing		\$52.94
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$483.83
F Wholesale Trade		\$133.54
G Retail Trade		\$1,956.37
I Services Other		\$416.12 \$204.11
Total for Akaska		Ψ207.11

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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.

			Taxable	Tax Due
Alcester - General				_
DIVISION: A Agricultur	e, Forestry, And Fishing			
	7 Agricultural Services			
0782 Lawn and G	arden Services		\$2,347.83	\$46.96
Other		T (N/A	N/A
		Total for MAJOR GROUP 07	\$5,474.43	\$109.49
		Total for DIVISION A	\$5,474.43	\$109.49
DIVISION: B Mining				
MAJOR GROUP: 1	3 Oil And Gas Extraction			
Other			N/A	N/A
		Total for MAJOR GROUP 13	N/A	N/A
	4 Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	NI/A	N1/A
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construct	ion			
MAJOR GROUP: 1	Building Construction General Contract	ors And Operative Builders		
1521 General Co	ntractors - Single-Family Houses		\$2,245.00	\$44.90
		Total for MAJOR GROUP 15	\$2,245.00	\$44.90
	7 Construction Special Trade Contractors			
•	leating, and Air-Conditioning		\$1,307.15	\$26.15
Other		T (\$21,846.03	\$436.93
		Total for MAJOR GROUP 17	\$23,153.18	\$463.08
		Total for DIVISION C	\$25,398.18	\$507.98
DIVISION: D Manufact	uring			
MAJOR GROUP: 2	Pood And Kindred Products			
Other			\$1,416.26	\$28.33
		Total for MAJOR GROUP 20	\$1,416.26	\$28.33
	2 Textile Mill Products			
Other			N/A	N/A
MAJOR CROUP		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 2 Other	3 Apparel And Other Finished Products N	lade From Fabrics And Similar Materials	NI/A	NI/A
Other		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2	7 Printing, Publishing, And Allied Industri		N/A	N/A
	s: Publishing, or Publishing and Printing	c 5	\$1,044.82	\$20.90
· ·	I Printing, Gravure		\$200.52	\$4.01
2759 Commercia	3		\$227.84	\$4.56
Other			\$5,845.19	\$116.91
		Total for MAJOR GROUP 27	\$7,318.37	\$146.38
MAJOR GROUP: 2	3 Chemicals And Allied Products			
Other			\$4,099.50	\$81.99
		Total for MAJOR GROUP 28	\$4,099.50	\$81.99
MAJOR GROUP: 3	Rubber And Miscellaneous Plastics Prod	ducts		
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3	1 Leather And Leather Products		NI/A	N1/A
Other		T (N/A	N/A
MAJOR CROUD.	A . Falanianta d Matal Dua du eta Francia Mand	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 3- Other	4 Fabricated Metal Products, Except Mac	ninery And Transportation Equipment	NI/A	NI/A
Other		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 3	5 Industrial And Commercial Machinery A		N/A	N/A
Other	maustrial And Commercial Machinery F	and computer Equipment	\$46,588.07	\$931.77
* ******		Total for MAJOR GROUP 35	\$46,588.07	\$931.77
		TOTAL FOR IMAJOR GROUP 35	⊅4 0.300 U/	יו ורשם.

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
Alcester - Genera	al co	ntinued			
DIVISION: D Manu	factu	ring continued			
Other				\$1,352.32	\$27.05
			Total for MAJOR GROUP 36	\$1,352.32	\$27.05
MAJOR GROUP: Other	37	Transportation Equipment		N/A	NI/A
Other			Total for MAJOR GROUP 37	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		N/A Ontical Goods: Watches And Cl	N/A
Other	50	Wedsuring, Analyzing, And Controlling in	straments, i notograpnie, weatear Ana	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$1,283.76	\$25.68
			Total for MAJOR GROUP 39	\$1,283.76	\$25.68
			Total for DIVISION D	\$64,037.79	\$1,280.79
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
4212 Local T	ruckir	ng Without Storage	-	\$16,278.75	\$325.58
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$16,827.25	\$336.55
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUP	47	T	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROOF 47	N/A	N/A
		one Communications		\$17,753.01	\$355.06
4813 Telepho	one C	ommunications, Except Radiotelephone		\$29,637.68	\$592.75
4833 Televisi	on Br	oadcasting Stations		(\$40,535.00)	(\$810.70)
4841 Cable a	nd Ot	ther Pay Television Services		\$11,907.37	\$238.15
	unicat	tions Services, NEC		\$785.85	\$15.72
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$19,569.91	\$391.40
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		¢01	¢1 631 FF
Other			Total for MAJOR CROUD 40	\$81,577.52	\$1,631.55
			Total for MAJOR GROUP 49	\$81,577.52	\$1,631.55
			Total for DIVISION E	\$118,412.18	\$2,368.25
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		le Supplies and New Parts	£	\$938.18	\$18.77
		and Computer Peripheral Equipment and Sontal, and Hospital Equipment and Supplies	πware	(\$319,910.49)	(\$6,398.21)
		Apparatus and Equipment, Wiring	Supplies and Construction	\$6,071.30 \$952.00	\$121.43 \$19.04
Materia		Apparatas and Equipment, Wining	supplies and construction	¥332.00	ψ13.0 1
		olishment Equipment and Supplies		\$328.00	\$6.56
5099 Durable	e Goo	ods, NEC		\$431.77	\$8.64
Other			T + 16 MAION CROUPES	\$206,606.41	\$4,132.11
MAJOR CROUD.	Г1	Malacala Trada non durable Conde	Total for MAJOR GROUP 50	(\$104,582.83)	(\$2,091.66)
MAJOR GROUP: 5122 Drugs		Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$1,269.00	\$25.38
	_	nildren's, and Infants' Clothing and Accessor	ies	\$264.74	\$5.29
5142 Packag		_		\$892.43	\$17.85
5153 Grain a				\$321.50	\$6.43
5199 Nondu	rable	Goods, NEC		\$766.49	\$15.33
Other				\$4,893.13	\$97.86
			Total for MAJOR GROUP 51	\$8,407.29	\$168.14
			Total for DIVISION F	(\$96,175.54)	(\$1,923.52)

		Taxable	Tax Due
cester - General continued			
/ISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Gard	den Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$15,818.83	\$316.37
5251 Hardware Stores		\$15,629.81	\$312.59
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$31,841.14	\$636.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$15,715.35	\$314.31
Other		\$978.00	\$19.56
	Total for MAJOR GROUP 53	\$16,693.35	\$333.87
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$697.50	\$13.95
Other		\$184,273.38	\$3,685.46
	Total for MAJOR GROUP 54	\$184,970.88	\$3,699.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline	Service Stations		
Other		\$54,180.29	\$1,083.61
	Total for MAJOR GROUP 55	\$54,180.29	\$1,083.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$946.00	\$18.92
5651 Family Clothing Stores		\$3,949.87	\$79.00
5661 Shoe Stores		\$1,078.63	\$21.57
5699 Miscellaneous Apparel and Accessory Stores		\$641.00	\$12.82
Other		\$364.50	\$7.29
	Total for MAJOR GROUP 56	\$6,980.00	\$139.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And	Equipment Stores		
5712 Furniture Stores	• •	\$3,178.13	\$63.56
5719 Miscellaneous Homefurnishings Stores		\$780.50	\$15.61
5731 Radio, Television, and Consumer Electronics Store	es	\$1,151.50	\$23.03
5734 Computer and Computer Software Stores		\$677.55	\$13.55
Other		\$6,513.93	\$130.27
	Total for MAJOR GROUP 57	\$12,301.61	\$246.02
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,811.98	\$36.24
5943 Stationery Stores		\$737.48	\$14.75
5961 Catalog and Mail-Order Houses		\$176,307.84	\$3,712.86
5963 Direct Selling Establishments		\$5,170.61	\$103.42
5983 Fuel Oil Dealers		\$2,058.68	\$41.17
5999 Miscellaneous Retail Stores, NEC		\$19,513.80	\$390.29
Other		\$14,446.60	\$288.94
	Total for MAJOR GROUP 59	\$220,046.99	\$4,587.67
	Total for DIVISION G	\$548,625.16	\$11,159.21
	Total for Bivision d	Ψ3+0,023.10	Ψ11,133.21
/ISION: 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	S		
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 Se		,	. 4/7.
Other	-	N/A	N/A
	Total for MAJOR GROUP 64	N/A	
	10tal 101 MAJOR GROUP 04	IN/A	N/A

		netur	iis i licu. Way 2025		
				Taxable	Tax Due
Alcester - General					
DIVISION: H Finance MAJOR GROUP:	e, Ins 65	urance, And Real Estate continued Real Estate			
Other	05	Real Estate		N/A	N/A
o tilici			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	rotarior was son and are	14/71	14//(
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,942.56	\$238.86
DIVISION: I Service	· C				
MAJOR GROUP:	72	Personal Services			
7299 Miscellar	neou	s Personal Services, NEC		\$184.90	\$3.70
Other				\$22,968.83	\$459.38
			Total for MAJOR GROUP 72	\$23,153.73	\$463.08
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$6,101.36	\$122.02
		ogramming Services		\$5,839.50	\$116.79
7372 Prepacka	-			\$19,517.63	\$390.35
		ocessing and Data Preparation and Process lated Services, NEC	ing Services	\$667.80 \$3,785.70	\$13.36 \$75.71
7379 Compute 7382 Security :				\$3,765.70 \$316.95	\$6.34
		s Business Services		\$1,357.48	\$0.34 \$27.15
Other				\$6,970.10	\$139.41
			Total for MAJOR GROUP 73	\$44,556.52	\$891.13
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$3,632.20	\$72.64
			Total for MAJOR GROUP 75	\$3,632.20	\$72.64
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$864.00	\$17.28
			Total for MAJOR GROUP 76	\$864.00	\$17.28
MAJOR GROUP:	78	Motion Pictures		N1/A	NI/A
Other			T (N/A	N/A
MANOR CROUP	70	A	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$22,342.60	\$446.86
Other			Total for MAIOR CROUD 70		
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$22,342.60	\$446.86
Other	00	Health Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services	rotal for Window Green do	14/71	14/70
Other	-	2444445141.56111665		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		,	.,
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
	ng, A	uditing, and Bookkeeping Services		\$64,854.96	\$1,297.10
Other				\$10,038.63	\$202.56
			Total for MAJOR GROUP 87	\$74,893.59	\$1,499.66
MAJOR GROUP:	89 NEC	Miscellaneous Services		¢11.163.00	#222.2C
8999 Services,	INEC		Tatal fam MANOR CROND CO	\$11,163.00	\$223.26
			Total for MAJOR GROUP 89	\$11,163.00	\$223.26
			Total for DIVISION I	\$180,997.52	\$3,621.75

		Taxable	Tax Due
	Alcester - General Recap		
Α	Agriculture, Forestry, And Fishing	\$5,474.43	\$109.49
C	Construction	\$25,398.18	\$507.98
D	Manufacturing	\$64,037.79	\$1,280.79
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$118,412.18	\$2,368.25
F	Wholesale Trade	(\$96,175.54)	(\$1,923.52)
G	Retail Trade	\$548,625.16	\$11,159.21
Н	Finance, Insurance, And Real Estate	\$11,942.56	\$238.86
I	Services	\$180,997.52	\$3,621.75
	Other	\$1,150.02	\$23.00
	Total for Alcester - General	\$859,862.30	\$17,385.81
	Alcester Recap		
Α	Agriculture, Forestry, And Fishing		\$109.49
C	Construction		\$507.98
D	Manufacturing		\$1,280.79
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,368.25
F	Wholesale Trade		(\$1,923.52)
G	Retail Trade		\$11,159.21
Н	Finance, Insurance, And Real Estate		\$238.86
I	Services Other		\$3,621.75 \$23.00
			· · · · · · · · · · · · · · · · · · ·
	Total for Alcester		\$17,385.81

ITEMS OF NOTE:

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

			Taxable	Tax Due
Alexandria - Ger	neral		-	
DIVISION: A Agricu		, Forestry, And Fishing		
MAJOR GROUP:	07	Agricultural Services	21/2	21/4
Other		T . I (MANOR CROUP OF	N/A	N/A
		Total for MAJOR GROUP 07		N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Const				
MAJOR GROUP:	17	Construction Special Trade Contractors	21/2	5 174
Other		T-t-1 f- " MAJOR CROUR 1	N/A	N/A
		Total for MAJOR GROUP 17	•	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manu		-		
MAJOR GROUP:	20	Food And Kindred Products	44.070.06	¢27.50
Other		T + 1 (MAJOR CROUP)	\$1,879.06	\$37.58
MAJOR GROUP:	22	Total for MAJOR GROUP 20	1 /	\$37.58
Other	23	Apparel And Other Finished Products Made From Fabrics And Similar M	N/A	N/A
2		Total for MAJOR GROUP 23		N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	14//	14/71
Other		•	N/A	N/A
		Total for MAJOR GROUP 24	4 N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures		
Other			N/A	N/A
		Total for MAJOR GROUP 25	5 N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products	N/A	NI/A
Other		Total for MAJOR GROUP 26		N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	N/A	N/A
		Printing, Lithographic	\$210.61	\$4.21
		Printing, Gravure	\$202.25	\$4.05
2759 Comme	ercial I	Printing, NEC	\$1,371.57	\$27.43
Other		T	\$2,155.82	\$43.12
MAJOR CROUD.	20	Total for MAJOR GROUP 27 Rubber And Miscellaneous Plastics Products	7 \$3,940.25	\$78.81
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products	N/A	N/A
		Total for MAJOR GROUP 30		N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	14,77	14/70
Other			N/A	N/A
		Total for MAJOR GROUP 32	2 N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equip	ment	
Other			\$2,163.79	\$43.28
		Total for MAJOR GROUP 34	\$2,163.79	\$43.28
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer Equipment	NI/A	NI/A
Other		Total for MAJOR GROUP 35	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Cor	,	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 36	6 N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 37	7 N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	*25:52	*= c -
Other		T : 17 14100 070170	\$354.50	\$7.09
		Total for MAJOR GROUP 3		\$7.09
		Total for DIVISION D	\$28,026.12	\$560.54

		Taxable	Tax Due
Alexandria - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
4212 Local Trucking Without Storage	J	\$8,909.50	\$178.19
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$9,152.50	\$183.05
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$23,360.68	\$467.2
4813 Telephone Communications, Except Radiotelephone		\$26,191.24	\$523.82
4841 Cable and Other Pay Television Services		\$10,263.50	\$205.27
Other		\$320.45	\$6.4
	Total for MAJOR GROUP 48	\$60,135.87	\$1,202.7
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$54,022.50	\$1,080.45
	Total for MAJOR GROUP 49	\$54,022.50	\$1,080.45
	Total for DIVISION E	\$123,359.37	\$2,467.18
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$995.13	\$19.90
5045 Computers and Computer Peripheral Equipment and Sof	ftware	\$1,266.00	\$25.32
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$400.17	\$8.00
5087 Service Establishment Equipment and Supplies		\$354.44	\$7.09
5091 Sporting and Recreational Goods and Supplies		\$353.00	\$7.06
5099 Durable Goods, NEC		\$7,146.29	\$142.93
Other		\$17,049.11	\$340.98
	Total for MAJOR GROUP 50	\$27,564.14	\$551.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		** . *	
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$848.50	\$16.97
5137 Women's, Children's, and Infants' Clothing and Accessori	les	\$940.00	\$18.80
5142 Packaged Frozen Foods Other		\$541.31 \$5,294.19	\$10.83 \$105.89
Other	Total for MAJOR GROUP 51		\$152.49
		\$7,624.00	•
	Total for DIVISION F	\$35,188.14	\$703.77
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,568.90	\$171.38
5231 Paint, Glass, and Wallpaper Stores		\$75,239.50	\$1,504.79
5251 Hardware Stores		\$4,558.11	\$91.16
	Total for MAJOR GROUP 52	\$88,366.51	\$1,767.33
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$26,013.19	\$520.26
5399 Miscellaneous General Merchandise Stores		\$141,662.81	\$2,833.26
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$167,872.00	\$3,357.44
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$849.66	\$17.00
Other		\$558.26	\$11.16
MANOR CROUP. FF. A	Total for MAJOR GROUP 54	\$1,407.92	\$28.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	¢1 000 20	#24.00
5531 Auto and Home Supply Stores Other		\$1,099.20 \$195.770.63	\$21.98
Ottlet	T-t-l f MAIOR CROUPES	\$185,779.63	\$3,715.59
MAJOR CROUR. FC. Assess LA LA CO	Total for MAJOR GROUP 55	\$186,878.83	\$3,737.57
MAJOR GROUP: 56 Apparel And Accessory Stores		#1 222 AA	¢04.44
5621 Women's Clothing Stores		\$1,222.00	\$24.44
CD D (D	5 04 64064		06/00/005

Ketur	ns Filea: Iviay 2025		
		Taxable	Tax Due
Alexandria - General continued			
DIVISION: G Retail Trade continued			
5632 Women's Accessory and Specialty Stores		\$593.00	\$11.86
5651 Family Clothing Stores		\$5,010.92	\$100.21
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,507.51 \$698.50	\$30.15 \$13.97
Other		\$345.00	\$6.90
	Total for MAJOR GROUP 56	\$9,376.93	\$187.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$3,310.33	\$107.33
5719 Miscellaneous Homefurnishings Stores	ient stores	\$676.50	\$13.53
5731 Radio, Television, and Consumer Electronics Stores		\$124.44	\$2.49
5734 Computer and Computer Software Stores		\$5,995.62	\$119.91
Other		\$8,120.57	\$162.41
	Total for MAJOR GROUP 57	\$14,917.13	\$298.34
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			
5941 Sporting Goods Stores and Bicycle Shops		\$2,733.00	\$54.66
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$163.50 \$158,685.63	\$3.27 \$3,362.13
5963 Direct Selling Establishments		\$10,483.40	\$3,362.13 \$209.67
5999 Miscellaneous Retail Stores, NEC		\$57,582.41	\$1,154.76
Other		\$1,814.92	\$36.30
	Total for MAJOR GROUP 59	\$231,462.86	\$4,820.79
	Total for DIVISION G	\$725,202.13	\$14,695.56
DIVICION II E		4.23/2021.3	ψ,σσσ.σσ
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		\$961.00	\$19.22
Other	Total for MAJOR GROUP 60	\$961.00	\$19.22
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$301.00	\$19.22
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		\$6,739.00	\$134.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$7,798.50	\$155.97
	Total for DIVISION H	\$9,007.50	\$180.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other	3 3	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$342.34	\$6.85
Other		\$1,348.40	\$26.97
	Total for MAJOR GROUP 72	\$1,690.74	\$33.82
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$6,266.90	\$125.34
7349 Building Cleaning and Maintenance Services, NEC		\$2,456.87	\$49.14 \$100.03
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$5,497.12 \$11,833.58	\$109.93 \$236.67
7374 Computer Processing and Data Preparation and Process	ing Services	\$11,033.50 \$10,145.35	\$230.67 \$202.91
7379 Computer Related Services, NEC	<u>g</u> _ 0. 1.000	\$70,143.33 \$734.21	\$14.68
7389 Miscellaneous Business Services		\$3,474.34	\$69.49
Other		\$2,978.35	\$59.56
			0.5 (0.0 (0.0 0.0

				Taxable	Tax Due
Alexandria - Ger	neral	continued			
DIVISION: I Servic	es co	ntinued			
MAJOR GROUP:	75	Automotive Repair, Services, And	Total for MAJOR GROUP 73 Parking	\$43,386.72	\$867.72
		motive Repair Shops	. .	\$11,383.41 \$2,257.56	\$227.67 \$45.15
			Total for MAJOR GROUP 75	\$13,640.97	\$272.82
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	ces		
Other				\$4,439.13	\$88.78
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 79	\$4,439.13	\$88.78
Other		3		N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
Other	0_	24464.6.14. 56.7.665		N/A	N/A
MANOR CROUR	0.2	6 116 1	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MANAGE CECUE	07		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ting 1	Engineering, Accounting, Research Auditing, and Bookkeeping Services	n, Management, And Related Services	\$20,857.75	\$417.16
		Consulting Services		\$20,657.75 \$4,354.00	\$417.10 \$87.08
Other		g		\$20,998.50	\$419.97
			Total for MAJOR GROUP 87	\$46,210.25	\$924.21
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		#7.000.F0	*450.44
8999 Service	s, NEC	•	Tatal far MAJOR CROUR 00	\$7,920.50	\$158.41
			Total for MAJOR GROUP 89	\$7,920.50	\$158.41
			Total for DIVISION I	\$136,418.26	\$2,728.37
			Alexandria - General Recap		
D Manufactur				\$28,026.12	\$560.54
		ommunications, Electric, Gas, And Sa	anitary Services	\$123,359.37	\$2,467.18
F Wholesale T G Retail Trade				\$35,188.14 \$725,202.13	\$703.77 \$14,695.56
		e, And Real Estate		\$9,007.50	\$14,093.30
I Services				\$136,418.26	\$2,728.37
Other				\$3,076.40	\$61.53
			Total for Alexandria - General	\$1,060,277.92	\$21,397.10

		Taxable	Tax Due
	Alexandria Recap		
D	Manufacturing		\$560.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,467.18
F	Wholesale Trade		\$703.77
G	Retail Trade		\$14,695.56
Н	Finance, Insurance, And Real Estate		\$180.15
1	Services		\$2,728.37
	Other		\$61.53
	Total for Alexandria		\$21,397.10

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.

		•	deturns riied: Iviay 2025		
				<u>Taxable</u>	Tax Due
Alpena - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Livestock A	nd Animal Specialties		
Other	02	Agricultural Froduction Livestock A	and Animal Speciatiles	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contrac	ctors		
	ıg, He	ating, and Air-Conditioning		\$1,311.79	\$13.12
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	\$1,675.79	\$16.76
			Total for DIVISION C	\$1,675.79	\$16.76
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$329,251.36	\$3,292.52
Other			Total for MAJOR GROUP 20	\$329,251.36	\$3,292.52
MAJOR GROUP:	23	Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials	\$323,231.30	Ψ3,232.32
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Ind		4 100 00	***
•	-	Publishing, or Publishing and Printing Printing, Gravure		\$433.20 \$40.93	\$4.33 \$0.41
2759 Comme				\$69.00	\$0.69
Other		-		\$447.37	\$4.47
			Total for MAJOR GROUP 27	\$990.50	\$9.90
MAJOR GROUP:	28	Chemicals And Allied Products		¢60 205 75	t co2 oc
Other			Total for MAJOR GROUP 28	\$60,395.75	\$603.96 \$603.96
MAJOR GROUP:	34	Fabricated Metal Products Except	Machinery And Transportation Equipment	\$60,395.75	\$603.96
Other	٠.	rabridated metal reducto, Except		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other			T (\$14,944.47	\$149.44
MAJOR GROUP:	36	Flectronic And Other Flectrical Four	Total for MAJOR GROUP 35 ipment And Components, Except Computer Ed	\$14,944.47	\$149.44
Other	30	Electronic And Other Electrical Equ	ipment And Components, Except Computer Et	\$11,229.04	\$112.29
			Total for MAJOR GROUP 36	\$11,229.04	\$112.29
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR CROUP	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Control	ling Instruments; Photographic, Medical And C	Optical Goods; Watches And Cic N/A	ocks N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu	stries	,	•
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$439,101.17	\$4,391.01
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas	s, And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And	Warehousing	¢	A
4212 Local Tr Other	uckin	g Without Storage		\$4,181.75 N/A	\$41.82 N/A
Valet			Total for MAJOR GROUP 42	\$4,220.75	\$42.21
MAJOR GROUP:	44	Water Transportation		¥ 1/LEO.1 J	Ψ ¬ ∠.∠ I
Other		•		N/A	N/A
			Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	11/1

	Taxable	Tax Due
Alpena - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4812 Radiotelephone Communications	\$8,320.48	\$83.20
4813 Telephone Communications, Except Radiotelephone	\$14,389.00	\$143.89
4841 Cable and Other Pay Television Services	\$3,494.00	\$34.94
4899 Communications Services, NEC	\$54.00	\$0.54
Other	N/A	N/A
Total for MAJOR GROUP 48	\$26,262.48	\$262.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$178,000.06	\$1,780.00
Total for MAJOR GROUP 49	\$178,000.06	\$1,780.00
Total for DIVISION E	\$210,781.79	\$2,107.82
	Ψ210,701.73	Ψ2,107.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$616.89	\$6.17
5045 Computers and Computer Peripheral Equipment and Software	\$2,760.05	\$27.60
5049 Professional Equipment and Supplies, NEC	\$8,429.77	\$84.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$48,015.85	\$480.16
5084 Industrial Machinery and Equipment	\$48,624.50	\$486.25
5085 Industrial Supplies	\$23,520.25	\$235.20
5087 Service Establishment Equipment and Supplies	\$5,283.50	\$52.84
5099 Durable Goods, NEC	\$10,656.17	\$106.56
Other	\$334,701.96	\$3,347.02
Total for MAJOR GROUP 50	\$482,608.94	\$4,826.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	\$22,819.38	\$228.19
Other	\$67,267.93	\$672.68
Total for MAJOR GROUP 51	\$90,087.31	\$900.87
Total for DIVISION F	\$572,696.25	\$5,726.97
	\$3, E,030.E3	Ψ3,120.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	******	*10.01
5251 Hardware Stores	\$1,220.50	\$12.21
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,863.50	\$18.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$5,169.65	\$51.70
5399 Miscellaneous General Merchandise Stores Other	\$1,507.13	\$15.07
	N/A	N/A
Total for MAJOR GROUP 53	\$6,651.78	\$66.52
MAJOR GROUP: 54 Food Stores	N 1/A	5 174
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	\$112,360.45	\$1,123.60
Other	N/A	N/A
Total for MAJOR GROUP 55	\$112,648.44	\$1,126.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$248.00	\$2.48
5651 Family Clothing Stores	\$680.00	\$6.80
5661 Shoe Stores Other	\$322.00	\$3.22
	\$2,224.36	\$22.24
Total for MAJOR GROUP 56	\$3,474.36	\$34.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	#1 F44 O4	#4E 40
Other	\$1,541.84	\$15.42
Total for MAJOR GROUP 57	\$1,541.84	\$15.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Page			Ke	eturns riied: Way 2025		
MAJOR GROUP 9 Miscellaneous Retail Total for MAJOR GROUP S N/C NA					Taxable	Tax Due
MAJOR GROUP 59 Miscellaneous Retail 5948 Stationery Street 51101269 511013 5948 Stationery Street 51101269 511013 5948 Stationery Street 51101269 511013 5125144 5948 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514 510104 512514	-					
MAJOR GROUP 9 Miscellaneous Retail 9893 stationery Stores \$1,012.89	DIVISION: G Retail	Trade	e continued	T-4-1 for MANOR CROUDES	NI/A	N//A
\$984 Stationery Street \$1,012.89 \$1,013.89 \$1,013.89 \$2,000 \$2	MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
\$959 Since t	5943 Statione				\$1,012.89	\$10.13
5999 Miscellanesus Retail Stores, NEC 100 Again From MAJOR GROUP 50 (50.03) (50.01.27) (50.01.26) 50.01.27) (50.01.26) (50.01.26) (50.01.26) (50.01.27) 50.01.27) (50.01.26) (50.					\$233,290.10	\$2,351.45
Other Figure 1 (a) (a) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		_			·	
		neou	s Retail Stores, NEC		• •	
Total for DIVISION \$589,419.00 \$5,912.75	Otner			T		
MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A N/A					· · ·	
MAJOR GROUP: 60 bother Depository Institutions N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A DIVISION: I service: Other 72 Personal Services N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7342 Disinfecting and Pest Control Services \$2,121.04 \$21.21 7372 Personal and Leasing, NEC \$50,745.90 \$507.46 7372 Personal Services \$4,036.72 \$40.37 7374 Computer Processing and Data Preparation and Processing Services \$1,722.11 \$17.22 7372 Personal Services \$641.99 \$642 Other \$50,745.90 \$50.745.90 7372 Personal Services \$1,722.11 \$17.22 7372 Personal Services \$6,803.93 \$60.83 7372 Personal Services \$1,722.11 \$1,722 7372 Personal Servic				Total for DIVISION G	\$589,419.00	\$5,912.75
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 Total for MJOR GROUP 64 Total for DIVISION H N/A		-				
NA NA NA NA NA NA NA NA		60	Depository Institutions		N1/A	N1/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Services N/A Total for MAJOR GROUP 64 (N/A) N/A	Other			Total for MAIOR CROUD 60		
No	MAIOR GROUP:	64	Insurance Agents Brokers And Serv		N/A	N/A
DIVISION: Services		04	madrance Agents, brokers, And Serv		N/A	N/A
MAJOR GROUP: 72 Personal Services N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N/A N/A MAJOR GROUP: 73 Business Services S2,212.04 \$2,12.1 7359 Equipiment Rental and Leasing, NEC \$5,0745.90 \$50.746 7342 Disinfecting and Pest Control Services \$40,367.2 \$40,37.7 7374 Computer Precisesing and Data Preparation and Processing Services \$1,722.71 \$17,22.2 7379 Computer Related Services, NEC \$2,220.0 \$2,222.0 7389 Miscellaneous Beraires Services \$6,641.49 \$6,623 Other			Total for MAJOR GROUP 64	N/A	N/A	
MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N/A N/A				Total for DIVISION H	\$1,282.40	\$12.82
MAJOR GROUP: 7 2 Personal Services N/A N/A Other 73 Business Services Total for MAJOR GROUP? N/A N/A 7342 Disinfecting and Pest Control Services \$2,121.04 \$21.21 7359 Equipment Rental and Leasing, NEC \$50,745.90 \$507.46 7372 Prepackaged Software \$4,036.72 \$40.37 73734 Computer Processing and Data Preparation and Processing Services \$1,722.71 \$17.22 7379 Computer Related Services, NEC \$2,222.02 \$22.22 7389 Miscellaneous Business Services Total for MAJOR GROUP? \$68,083.39 \$680.83 MAJOR GROUP: 7 Suttomotive Repair, Services, And Parking N/A N/A N/A Other 7 Suttomotive Repair, Services, And Parking N/A N/A N/A MAJOR GROUP: 7 Suttomotive Repair, Services, And Parking N/A N/A N/A Other 7 Suttomotive Repair, Services \$2,525.61 \$25.52 \$25.26 MAJOR GROUP: 7 Suttomotive Repair, Services N/A N/A N/A MAJOR GROUP: 7 Suttomotive Repair Services <	DIVISION: I Sonvie	00			, , , , , ,	, , , ,
Other N/A N/A MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$2,121.04 \$21.21 7359 Equipment Rental and Leasing, NEC \$50,745.90 \$507.46 7372 Prepackaged Schware \$4,036.72 \$40.37 7374 Computer Processing and Data Preparation and Processing Services \$1,722.71 \$17.22 7379 Computer Schware \$6641.49 \$64.22 7379 Computer Schware \$6641.49 \$66.93 7379 Computer Schware \$668.083.39 \$68.083 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Other 75 Automotive Repair, Services, And Parking Other \$1,222.00 \$6,593.51 \$65.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$1,00 N/A N/A Other 75 Automotive Repair, Services, And Parking Other \$2,525.61 \$25.26 Other 75 Automotive Repair, Services, And Parking Other \$1,00 N/A Other 79 <td< td=""><td></td><td></td><td>Personal Services</td><td></td><td></td><td></td></td<>			Personal Services			
MAJOR GROUP: 73 Business Services \$2.121.04 \$21.21 7342 Districeting and Pest Control Services \$5.07.45 \$50.745.90 \$50.745.90 7372 Degrace Larged Software \$5.07.45.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$50.745.90 \$60.22 \$40.37 7377 Computer Related Services, NEC \$2.222.00 \$22.222.00 \$22.222.00 \$22.222.00 \$22.222.00 \$22.222.00 \$22.222.00 \$22.222.00 \$66.80.80 \$66.80.80 \$66.80.80 \$66.80.80 \$66.80.80 \$66.80.80 \$66.80.80 \$66.80.80 \$66.80.80 \$66.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80 \$60.80.80.80 \$60.80.80.80 \$60.80.80.80 \$60.80.80.80 \$60.80.80.80.80 \$60.8			r ersonal services		N/A	N/A
7342 Disinfecting and Pest Control Services \$2,121.04 \$21.21 7359 Equipment Rental and Leasing, NEC \$507,45.90 \$507.46 7372 Prepackaged Software \$40,36.72 \$40,37.7 7374 Computer Processing and Data Preparation and Processing Services \$1,722.71 \$17.22 7379 Computer Related Services, NEC \$2,222.02 \$22.22 7389 Miscellaneous Business Services \$64.149 \$6.42 Other Total for MAJOR GROUP73 \$68,083.39 \$68,083 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other 75 Automotive Repair, Services, And Parking N/A N/A N/A Other 75 Automotive Repair, Services, And Parking N/A N/A N/A Other 76 Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61 \$2,525.61<				Total for MAJOR GROUP 72	N/A	N/A
7359 Equipment Rental and Leasing, NEC \$50,745,90 \$70,745 \$10,367	MAJOR GROUP:	73	Business Services			
7372 Prepackaged Software \$4,036.72 \$40.37 7374 Computer Processing and Data Preparation and Processing Services \$1,722.71 \$17.22 7379 Computer Rule Services, NEC \$2,222.02 \$22.22 7389 Miscellaneous Business Services \$64.149 \$6.42 Other Total for MAJOR GROUP 73 \$68,083.39 \$680.88 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$2,525.61 \$25.26 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,525.61 \$25.26 MAJOR GROUP: 79 Amusement And Recreation Services \$0.74 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 85 Membership Organizations N/A N/A N/A Other Total for MAJOR GROUP 80 N/A N/A N/A MAJOR GROUP:		_				
7374 Computer Potessing and Data Preparation and Processing Services \$1,722.71 \$17.22 7379 Computer Related Services, NEC \$2,222.02 \$22.22 7389 Miscellaneus Business Services \$641.49 \$64.2 Other \$6,593.51 \$65.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$2,525.61 \$25.26 MAJOR GROUP: 76 Miscellaneous Repair Services \$2,525.61 \$25.26 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 80 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A						·
7379 Computer Related Services, NEC \$2,222.02 \$22.22 7389 Miscellaneus Business Services \$6.41.49 \$6.42 Other \$6.593.51 \$65.93 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services \$2,525.61 \$25.26 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accoun		_		ocessing Services		•
7389 Miscellaneous Business Services \$64.149 \$6.593 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$65.93 \$66.083 \$66.092 \$2.526 \$66.092 \$66.092 \$66.092 \$44.966.92 <td></td> <td></td> <td></td> <td>ocessing services</td> <td></td> <td></td>				ocessing services		
Total for MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A	•					
MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services Other \$2,525.61 \$25.26 MAJOR GROUP: Other 79 Amusement And Recreation Services Other N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 8721Accounting, Auditing, and Bookkeeping Services \$10 Miscellaneous Services \$44,966.92 \$449.66 Other Total for MAJOR GROUP 87 \$45,143.13 \$451.43 MAJOR GROUP: 8999 Services, NEC 89 Miscellaneous Services \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77	Other				\$6,593.51	\$65.93
Other Total for MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Other 76 Miscellaneous Repair Services Total for MAJOR GROUP: 6 \$2,525.61 \$25.26 MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 85 Membership Organizations Other Total for MAJOR GROUP 82 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 MAJOR GROUP: 89 Miscellaneous Services \$17,177.00 \$171.77 Total for MAJOR GROUP 89 Services, NEC \$17,177.00 \$171.77				Total for MAJOR GROUP 73	\$68,083.39	\$680.83
Total for MAJOR GROUP S2,525.61 \$25.26		75	Automotive Repair, Services, And Pa	arking		
MAJOR GROUP: Other 76 Other Miscellaneous Repair Services \$2,525.61 \$25.26 MAJOR GROUP: Other 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 85 Membership Organizations N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 MAJOR GROUP: 87 MAJOR GROUP 88 Miscellaneous Services \$45,143.13 \$451.43 MAJOR GROUP: 89 Services, NEC Miscellaneous Services \$17,177.00 \$171.77	Other					
Other \$2,525.61 \$25.26 MAJOR GROUP: 79 Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Membership Organizations N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 Total for MAJOR GROUP 87 MAJOR GROUP 87 MAJOR GROUP 87 Services, NEC \$17,177.00 \$171.77 Total for MAJOR GROUP 89 Services, NEC \$17,177.00 \$171.77	MAJOR CROUD	7.0	Missellana va Barain Camina	Total for MAJOR GROUP 75	N/A	N/A
Total for MAJOR GROUP: 79 Amusement And Recreation Services		76	Miscellaneous Repair Services		\$2 525 61	\$25.26
MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 Total for MAJOR GROUP 87 \$45,143.13 \$451.43 MAJOR GROUP: 89 Miscellaneous Services \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77	• tile:			Total for MAIOR GROUP 76		
Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 Total for MAJOR GROUP 87 \$45,143.13 \$451.43 MAJOR GROUP: 89 Miscellaneous Services \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77	MAJOR GROUP:	79	Amusement And Recreation Services		\$ <i>L,3L3.</i> 01	¥23.20
MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A N/A N/A N/A N/A N/A N/					N/A	N/A
Other N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A 8721 Accounting, Auditing, and Bookkeeping Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 Total for MAJOR GROUP 87 \$45,143.13 \$451.43 MAJOR GROUP: 89 Miscellaneous Services \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77				Total for MAJOR GROUP 79	N/A	N/A
Total for MAJOR GROUP 82 N/A N/A	MAJOR GROUP:	82	Educational Services			
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$17,177.00 \$171.77	Other				N/A	N/A
Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 Total for MAJOR GROUP 87 \$45,143.13 \$451.43 MAJOR GROUP: 89 Miscellaneous Services \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77				Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP 86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services Other Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$17,177.00 \$171.77		86	Membership Organizations		N1/A	NI/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$44,966.92 \$449.66 Total for MAJOR GROUP 87 \$176.21 \$1.77 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77	Other			Total for MAIOR GROUP 86		
8721 Accounting, Auditing, and Bookkeeping Services \$44,966.92 \$449.66 Other \$176.21 \$1.77 Total for MAJOR GROUP 87 \$45,143.13 \$451.43 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77	MAIOR GROUP	87	Engineering Accounting Research		IN/A	N/A
Other \$176.21 \$1.77 Total for MAJOR GROUP 87 \$45,143.13 \$451.43 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77				management, , and neithed between	\$44,966.92	\$449.66
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77	Other				\$176.21	\$1.77
8999 Services, NEC \$17,177.00 \$171.77 Total for MAJOR GROUP 89 \$17,177.00 \$171.77				Total for MAJOR GROUP 87	\$45,143.13	\$451.43
Total for MAJOR GROUP 89 \$17,177.00 \$171.77					<u>.</u>	
	8999 Services	s, NEC				
Total for DIVISION I \$136,462.70 \$1,364.63						
				Total for DIVISION I	\$136,462.70	\$1,364.63

		Taxable	Tax Due
	Alpena - General Recap		
С	Construction	\$1,675.79	\$16.76
D	Manufacturing	\$439,101.17	\$4,391.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$210,781.79	\$2,107.82
F	Wholesale Trade	\$572,696.25	\$5,726.97
G	Retail Trade	\$589,419.00	\$5,912.75
Н	Finance, Insurance, And Real Estate	\$1,282.40	\$12.82
i.	Services	\$136,462.70	\$1,364.63
•	Other	\$80.00	\$0.80
	Total for Alpena - General	\$1,951,499.10	\$19,533.56
	Alpena Recap		
	'		
C	Construction		\$16.76
D	Manufacturing		\$4,391.01
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,107.82
F	Wholesale Trade		\$5,726.97
G	Retail Trade		\$5,912.75
Н	Finance, Insurance, And Real Estate Services		\$12.82 \$1,364.63
1	Other		\$1,364.63 \$0.80
	Total for Alpena		\$19,533.56

ITEMS OF NOTE:

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

		Ketui	113 I fied. Way 2023		
				Taxable	Tax Due
Andover - Gener					
DIVISION: C Const MAJOR GROUP:	ruction 15		rs And Operative Builders		
Other	13	building construction deneral contracto	13 And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	S	\$266.20	\$5.32
Other	арстз.	r abisining, or r abisining and r mining		\$207.31	\$4.15
			Total for MAJOR GROUP 27	\$473.51	\$9.47
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MANOR CROUP	20		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	S	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			14,71
Other		·	<u> </u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$15,060.66	\$301.21	
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing		
Other				\$1,728.00	\$34.56
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	\$1,728.00	\$34.56
Other	44	Water Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48				
	•	one Communications		\$1,248.50	\$24.97
		ommunications, Except Radiotelephone ther Pay Television Services		\$2,455.00 \$1,857.00	\$49.10 \$37.14
Other	ina Ot	ther ray relevision services		\$1,637.00 N/A	\$37.14 N/A
			Total for MAJOR GROUP 48	\$5,567.50	\$111.35
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	\$15,390.31	\$307.81
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods		t	#22.22
Other			T-t-l f- " MA IOD CDOUD FO	\$1,111.48	\$22.23
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,111.48	\$22.23
Other	31	Wholesale made hon durable doods		\$1,582.08	\$31.64
			Total for MAJOR GROUP 51	\$1,582.08	\$31.64
			Total for DIVISION F	\$2,693.56	\$53.87
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52		pply, And Mobile Home Dealers		
Other		-		N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53			4406600	¢01.33
5311 Departi Other	ment	Sicres		\$4,066.00 N/A	\$81.32 N/A
			D 00 (400)	13/11	
SD Dept. of Revenue			Page 29 of 1261		06/09/2025

		ı	keturns Filea: Iviay 2025		
				Taxable	Tax Due
Andover - Gene					
DIVISION: G Retail	Trade	e continued	T + 1(MAIOR CROUPES	¢ 4 222 20	#0.4.C7
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$4,233.29	\$84.67
Other	34	1 dod Stores		\$97,802.79	\$1,956.05
			Total for MAJOR GROUP 54	\$97,802.79	\$1,956.05
MAJOR GROUP:		Automotive Dealers And Gasoline	Service Stations	45.000.00	† 101.10
5541 Gasolir	ie Serv	rice Station	Total for MAJOR GROUP 55	\$5,220.88 \$5,220.88	\$104.42 \$104.42
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOLINATOR GROUP 55	\$5,220.00	\$104.42
Other		γρατικών (1.1.1.2.		\$1,214.50	\$24.29
			Total for MAJOR GROUP 56	\$1,214.50	\$24.29
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores	¢222.07	¢C 40
Other			Total for MAJOR GROUP 57	\$323.97 \$323.97	\$6.48 \$6.48
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJON GROUP 37	\$323.91	\$0.40
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		¢1	¢220.2F
		s Retail Stores, NEC		\$15,343.27 \$2,498.63	\$329.35 \$49.97
Other				\$1,619.49	\$32.39
			Total for MAJOR GROUP 59	\$19,461.39	\$411.71
			Total for DIVISION G	\$140,415.50	\$2,830.79
DIVISION: H Finan	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	63	Insurance Carriers			
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places	N. //	
Other			Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services and Pest Control Services		¢226.25	¢c 72
7372 Prepac	_			\$336.35 \$401.37	\$6.73 \$8.03
		ocessing and Data Preparation and F	Processing Services	\$23.40	\$0.47
Other				\$1,412.83	\$28.26
MAJOR GROUP:	75	Automotive Densir Consises And I	Total for MAJOR GROUP 73	\$2,173.95	\$43.49
Other	75	Automotive Repair, Services, And	raiking	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other			T + 1(MAIOR CROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 76	N/A	N/A
Other	, ,	, de la		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A

				Taxable	Tax Due
And	lover - Genera	al co	ntinued		
DIVI	SION: I Service	s co	ntinued		
			Total for MAJOR GROUP 81	N/A	N/A
Ν	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
Ν	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$6,696.67	\$133.95
			Andover - General Recap		
D	Manufacturin	ng		\$15,060.66	\$301.21
Е	Transportatio	n, Co	ommunications, Electric, Gas, And Sanitary Services	\$15,390.31	\$307.81
F	Wholesale Tra	ade		\$2,693.56	\$53.87
G	Retail Trade			\$140,415.50	\$2,830.79
I	Services			\$6,696.67	\$133.95
	Other			\$326.00	\$6.52
			Total for Andover - General	\$180,582.70 	\$3,634.15
			Andover Recap		
D	Manufacturin				\$301.21
E	•		ommunications, Electric, Gas, And Sanitary Services		\$307.81
F	Wholesale Tr Retail Trade	ade			\$53.87 \$2,830.79
G I	Services				\$2,830.79 \$133.95
•	Other				\$6.52
			Total for Andover		\$3,634.15

ITEMS OF NOTE:

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

				Taxable	Tax Due
Arlington - Gene	eral				
		e, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other			Total for MAJOR GROUP 01	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	TOTAL TO IMAJOR GROUP OF	N/A	N/A
		arden Services		\$5,543.77	\$110.87
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$5,878.77	\$117.57
MAJOR GROUP:	08	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$6,091.77	\$121.83
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contrac	ctors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor eating, and Air-Conditioning	'S	\$342.96	¢c 0c
Other	ng, ne	eating, and Air-Conditioning		\$342.96 \$792.76	\$6.86 \$15.86
• · · · · ·			Total for MAJOR GROUP 17	\$1,135.72	\$22.72
			Total for DIVISION C	\$1,165.72	\$23.32
			Total for DIVISION C	\$1,105.72	\$23.32
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	NI/A
Other			Total for MAJOR GROUP 20	•	N/A N/A
MAJOR GROUP:	22	Textile Mill Products	TOTAL TOT IMAJOR GROUP 20	N/A	N/A
Other		rextile Will Floadets		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				\$1,607.29	\$32.15
			Total for MAJOR GROUP 23	\$1,607.29	\$32.15
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
MAJOR CROUD.	27	Deiestic e. Dule liebie e. Anad Allie el le ducet	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 2711 Newspi		Printing, Publishing, And Allied Industry Publishing, or Publishing and Printing	ries	\$2,773.98	\$55.48
2741 Miscella				\$271.44	\$5.43
		Printing, Lithographic		\$479.85	\$9.60
		Printing, Gravure		\$202.38	\$4.05
		Printing, NEC		\$750.90	\$15.02
2771 Greetin Other	ig Car	as		\$337.24 \$127.66	\$6.74 \$2.55
Other			Total for MAJOR GROUP 27	\$4,943.45	\$98.87
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT WIADON GROUP 21	\$ 4 ,345.45	\$90.07
Other				\$3,451.40	\$69.03
			Total for MAJOR GROUP 28	\$3,451.40	\$69.03
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts		
Other				N/A	N/A
MAJOR CROUS	2.4	Falschard Maria D. J. v. F	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	\$42,629.01	\$852.58
- uici			Total for MAJOR GROUP 34	\$42,629.01	\$852.58
MAJOR GROUP:	35	Industrial And Commercial Machinery		Ψ <u>¬</u> ८, 0 ८	Ψ032.30
			un rental		
CD Dont of Davanua			Dama 22 of 1261		06/00/2025

		Ke	turns riieu: May 2025		
				Taxable	Tax Due
Arlington - Gene					
DIVISION: D Manu	factu	ring continued			
Other			T + 1 (MAIOR CROUP 25	N/A	N/A
MAJOR GROUP:	36	Floatronic And Other Floatrical Equip	Total for MAJOR GROUP 35 ment And Components, Except Computer E	N/A	N/A
Other	30	Electronic And Other Electrical Equipi	ment And Components, except Computer E	\$2,039.50	\$40.79
			Total for MAJOR GROUP 36	\$2,039.50	\$40.79
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 Controllin	g Instruments; Photographic, Medical And	-	
Other			T + 16 - MAIOR CROUP 20	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	Total for MAJOR GROUP 38	N/A	N/A
Other	33	Miscellaneous Manufacturing muusti	ies	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$102,866.57	\$2,057.33
DIVISION, F. Trans		tion Communications Floatuic Co.		\$ 102,000.37	ΨΕ,051.55
MAJOR GROUP:	_	tion, Communications, Electric, Gas, A Motor Freight Transportation And W	-		
		ig Without Storage	arenousing	\$12,427.74	\$248.55
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 42	\$13,071.24	\$261.42
MAJOR GROUP:	46	Pipelines, Except Natural Gas			
Other				N/A	N/A
			Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:		Communications			
		one Communications		\$20,625.50	\$412.51
•		ommunications, Except Radiotelephone her Pay Television Services	•	\$5,827.58 \$32,877.18	\$116.56 \$657.54
		ions Services, NEC		\$32,677.10 \$276.87	\$5.54
Other	arneae	ions services, rec		N/A	\$3.54 N/A
			Total for MAJOR GROUP 48	\$59,649.08	\$1,192.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, ,	, ,
Other				\$138,484.26	\$2,769.68
			Total for MAJOR GROUP 49	\$138,484.26	\$2,769.68
			Total for DIVISION E	\$238,444.58	\$4,768.89
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5013 Motor	Vehicl	e Supplies and New Parts		\$502.05	\$10.04
5044 Office I				\$2,192.30	\$43.84
		Equipment, NEC		\$3,719.84	\$74.40
5063 Elect Materia		Apparatus and Equipment, Wirir	ng Supplies and Construction	\$104,141.79	\$2,082.84
		rts and Equipment, NEC		\$387.08	\$7.74
5084 Industr	ial Ma	chinery and Equipment		\$72,640.58	\$1,452.81
5085 Industr		• •		\$441.82	\$8.84
		lishment Equipment and Supplies		\$1,531.10	\$30.63
•	-	Recreational Goods and Supplies		\$1,315.00	\$26.30
•	nd Hol	bby Goods and Supplies		\$5,575.00	\$111.50
Other				\$39,480.82	\$789.61
MAJOR CROUE	F-4	Miles I and Tolland	Total for MAJOR GROUP 50	\$231,927.38	\$4,638.55
MAJOR GROUP:	51 Drug			¢000 4E	¢16.01
~	-	Proprietaries, and Druggists' Sundries iildren's, and Infants' Clothing and Acce	ssories	\$800.45 \$355.81	\$16.01 \$7.12
5142 Packag			3301163	\$555.61 \$589.50	\$11.79
5199 Nondu				\$589.50 \$1,552.86	\$11.79 \$31.06
Other	IUDIE	GOOGS, INEC		\$1,552.86 \$106,808.41	\$2,136.17
Vanet			Total for MAJOR GROUP 51		
			TOTAL TO INFAUCK GROUP 51	\$110,107.03	\$2,202.15

	-	Taxable	Tax Due
Arlington - General continued			
	Total for DIVISION F	\$342,034.41	\$6,840.70
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$182,429.53	\$3,648.59
Other		\$6,260.28	\$125.21
	Total for MAJOR GROUP 52	\$188,689.81	\$3,773.80
MAJOR GROUP: 53 General Merchandise Stores		¢22.024.00	# 440 44
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$22,021.89 \$1,458.43	\$440.44 \$29.17
Other		\$1,430.43 N/A	Ψ29.17 N/A
	Total for MAJOR GROUP 53	\$23,560.82	\$471.22
MAJOR GROUP: 54 Food Stores		Ψ23/300102	Ψ=
5499 Miscellaneous Food Stores		\$870.00	\$17.40
Other		\$291,909.54	\$5,838.20
	Total for MAJOR GROUP 54	\$292,779.54	\$5,855.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	ervice Stations		
5531 Auto and Home Supply Stores		\$33,652.85	\$673.06
Other	T + 16 MAION CROUNTS	\$6,863.51	\$137.27
MAJOR CROUD: TC Apparel And Accessor Stores	Total for MAJOR GROUP 55	\$40,516.36	\$810.33
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$2,028.00	\$40.56
5632 Women's Accessory and Specialty Stores		\$1,216.00	\$24.32
5651 Family Clothing Stores		\$6,715.10	\$134.30
5661 Shoe Stores		\$1,700.71	\$34.01
Other		\$3,512.90	\$70.26
	Total for MAJOR GROUP 56	\$15,172.71	\$303.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq	uipment Stores		
5719 Miscellaneous Homefurnishings Stores		\$2,277.77	\$45.56
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$2,946.35 \$1,770.09	\$58.93 \$35.40
5734 Computer and Computer Software Stores		\$1,770.03 \$508.21	\$33.40 \$10.16
Other		\$13,392.54	\$267.85
	Total for MAJOR GROUP 57	\$20,894.96	\$417.90
MAJOR GROUP: 58 Eating And Drinking Places		, .,	,
5812 Eating Places		\$4,407.81	\$88.16
5813 Drinking Places		\$53,774.11	\$1,075.48
	Total for MAJOR GROUP 58	\$58,181.92	\$1,163.64
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,051.41	\$61.03
5942 Book Stores 5943 Stationery Stores		\$423.29 \$1,673.34	\$8.47 \$33.46
5947 Gift, Novelty, and Souvenir Shops		\$8,748.83	\$33.46 \$174.98
5961 Catalog and Mail-Order Houses		\$245,954.74	\$5,092.04
5963 Direct Selling Establishments		\$5,217.58	\$104.35
5999 Miscellaneous Retail Stores, NEC		\$111,940.82	\$2,238.82
Other		\$12,434.54	\$248.70
	Total for MAJOR GROUP 59	\$389,444.55	\$7,961.85
	Total for DIVISION G	\$1,029,240.67	\$20,757.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,004.26	\$20.09
	Total for MAJOR GROUP 60	\$1,004.26	\$20.09
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
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Retui	rns Filea: May 2025		
		Taxable	Tax Due
Arlington - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued	T + 1 (MANOR CROUP C	N1/4	N//A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		\$4,204.44	\$84.09
- Curci	Total for MAJOR GROUP 65	\$4,204.44	\$84.09
	Total for DIVISION H	\$5,728.57	\$114.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
7011 Hotels and Motels		\$20,537.06	\$410.74
	Total for MAJOR GROUP 70	\$20,537.06	\$410.74
MAJOR GROUP: 72 Personal Services		¢1 040 11	¢20.01
7299 Miscellaneous Personal Services, NEC Other		\$1,940.11 \$18,620.25	\$38.81 \$372.40
ouici	Total for MAJOR GROUP 72	\$20,560.36	\$411.21
MAJOR GROUP: 73 Business Services		ΨΕ0/300.30	¥111.21
7311 Advertising Agencies		\$314.00	\$6.28
7342 Disinfecting and Pest Control Services		\$3,221.39	\$64.43
7349 Building Cleaning and Maintenance Services, NEC		\$6,550.83	\$131.02
7359 Equipment Rental and Leasing, NEC		\$5,381.41	\$107.63
7372 Prepackaged Software		\$25,994.46	\$519.89
7374 Computer Processing and Data Preparation and Proces	sing Services	\$13,045.14	\$260.90
7379 Computer Related Services, NEC		\$28,525.30	\$570.51
7389 Miscellaneous Business Services		\$5,289.82	\$105.79
Other		\$3,185.00	\$63.70
	Total for MAJOR GROUP 73	\$91,507.35	\$1,830.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin Other	g	\$75,291.77	\$1,505.83
Other	Total for MAJOR GROUP 75	\$75,291.77	\$1,505.83
MAJOR GROUP: 76 Miscellaneous Repair Services	retainer in ben eneer 75	Ψ1 3,23 1.11	\$1,505.05
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		NI /A	N1/A
Other	T	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other		\$28,824.61	\$576.49
	Total for MAJOR GROUP 79	\$28,824.61	\$576.49
MAJOR GROUP: 80 Health Services		420/02 110 1	φσ. σσ
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	T (\$5,939.95	\$118.80
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 81	\$5,939.95	\$118.80
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Man	agement, And Related Services		
8711 Engineering Services		\$235,215.06	\$4,704.30
8721 Accounting, Auditing, and Bookkeeping Services		\$18,927.92	\$378.56
8742 Management Consulting Services		\$1,500.06	\$30.01
Other		\$4,391.01	\$87.82
	Total for MAJOR GROUP 87	\$260,034.05	\$5,200.69
MAJOR GROUP: 89 Miscellaneous Services			

				Taxable	Tax Due
Arlington - Gen	eral <i>c</i>	ontinued			
DIVISION: I Servi					
8999 Service	s, NEC			\$16,285.50	\$325.71
		To	al for MAJOR GROUP 89	\$16,285.50	\$325.71
			Total for DIVISION I	\$519,807.94	\$10,396.17
		Arlington	- General Recap		
A Agriculture	. Fores	try, And Fishing		\$6,091.77	\$121.83
C Construction		- 77		\$1,165.72	\$23.32
D Manufactui	ring			\$102,866.57	\$2,057.33
		ommunications, Electric, Gas, And Sanitary Service	es .	\$238,444.58	\$4,768.89
F Wholesale				\$342,034.41	\$6,840.70
G Retail Trade		A 15 15		\$1,029,240.67	\$20,757.79
	surance	e, And Real Estate		\$5,728.57	\$114.58
I Services		Tota	l for Arlington - General	\$519,807.94 \$2,245,380.23	\$10,396.17 \$45,080.61
Arlington - Gros	s Re	reints			
DIVISION: G Retail		_ ·			
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
		To	al for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$46,551.20	\$465.51
			al for MAJOR GROUP 58	\$46,551.20	\$465.51
MAJOR GROUP:	59	Miscellaneous Retail			
Other		_		N/A	N/A
		To	al for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$125,998.39	\$1,259.98
DIVISION: I Servi	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lo	dging Places		
Other				N/A	N/A
		To	al for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
		To	al for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$29,742.70	\$297.43
		Arlington - Gı	oss Receipts Recap		
G Retail Trade	9			\$125,998.39	\$1,259.98
l Services				\$29,742.70	\$297.43

		Taxable	Tax Due
	Arlington Recap		
Α	Agriculture, Forestry, And Fishing		\$121.83
C	Construction		\$23.32
D	Manufacturing		\$2,057.33
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,768.89
F	Wholesale Trade		\$6,840.70
G	Retail Trade		\$22,017.77
Н	Finance, Insurance, And Real Estate		\$114.58
I	Services		\$10,693.60
	Total for	Arlington	\$46,638.02

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

		Keturn	is Filea: May 2025		
				Taxable	Tax Due
Armour - Genera					
-		, Forestry, And Fishing	on al Connectable a		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ani	mai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		·	·
Other				\$28,228.50	\$564.57
			Total for MAJOR GROUP 07	\$28,228.50	\$564.57
			Total for DIVISION A	\$28,746.31	\$574.93
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,,,	, , ,
1731 Electrica	al Wor	rk		(\$45.76)	(\$0.91)
Other			T + 16 MAIOR CROUD 17	\$164,395.58	\$3,395.42
			Total for MAJOR GROUP 17	\$164,349.82	\$3,394.51
			Total for DIVISION C	\$297,072.03	\$6,048.96
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		\$22,854.48	\$457.09
			Total for MAJOR GROUP 20	\$22,854.48	\$457.09
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials		
Other				\$1,025.50	\$20.51
MAJOR CROUD	27	Drietie e Dublishie e Aud Allied Industries	Total for MAJOR GROUP 23	\$1,025.50	\$20.51
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$2,263.26	\$45.26
2741 Miscella	-			\$2,794.50	\$55.89
		Printing, Gravure		\$144.21	\$2.89
2759 Comme Other	ercial F	Printing, NEC		\$2,617.79 \$118.61	\$52.36 \$2.38
Other			Total for MAJOR GROUP 27	\$7,938.37	\$158.78
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Mirbort GROOF 27	\$1,330.31	\$130.70
Other				\$166.67	\$3.33
			Total for MAJOR GROUP 28	\$166.67	\$3.33
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			IN/A
Other		• •		\$19,612.96	\$392.26
			Total for MAJOR GROUP 36	\$19,612.96	\$392.26
MAJOR GROUP:	37	Transportation Equipment		NIZA	N1/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		· ·	N/A
Other		g , . , g , g .		N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N1/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A N/A
			Total for DIVISION D	\$52,615.72	\$1,052.33
				\$32,013.72	\$1,032.33
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho	•		
Other	76	motor reight numsportation and wateric	, u s	\$7,630.62	\$152.61
			Total for MAJOR GROUP 42	\$7,630.62	\$152.61
MAJOR GROUP:	44	Water Transportation			

Keturns	s rileu: Iviay 2025		
		Taxable	Tax Due
Armour - General continued	anitany Sanyisas, santinyad		
DIVISION: E Transportation, Communications, Electric, Gas, And So Other	anitary Services continuea	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$16,110.00	\$322.20
4813 Telephone Communications, Except Radiotelephone		\$27,471.90	\$549.43
4841 Cable and Other Pay Television Services		\$9,251.50	\$185.03
4899 Communications Services, NEC		\$614.37	\$12.29
Other	Total for MAJOR GROUP 48	\$34.45 \$53,482.22	\$0.69 \$1,069.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Mindolt Gittool 40	\$33,402.22	\$1,009.04
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$136,879.20	\$2,737.58
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$3,006.11	\$60.12
5044 Office Equipment		\$1,265.83	\$25.32
5045 Computers and Computer Peripheral Equipment and Softw	vare	\$1,917.57	\$38.35
5047 Medical, Dental, and Hospital Equipment and Supplies		\$706.71	\$14.13
5087 Service Establishment Equipment and Supplies		\$152.13	\$3.04
5091 Sporting and Recreational Goods and Supplies		\$616.50	\$12.33
Other		\$42,717.61	\$854.37
MAJOR CROUD: 51 Wholesale Trade non durable Coods	Total for MAJOR GROUP 50	\$50,382.46	\$1,007.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,737.00	\$54.74
5137 Women's, Children's, and Infants' Clothing and Accessories	5	\$251.74	\$5.03
5139 Footwear		\$663.00	\$13.26
5141 Groceries, General Line		\$1,464.96	\$29.30
5142 Packaged Frozen Foods		\$949.00	\$18.98
5153 Grain and Field Beans		\$176.50	\$3.53
Other		\$713.89	\$14.29
	Total for MAJOR GROUP 51	\$6,956.09	\$139.13
	Total for DIVISION F	\$57,338.55	\$1,146.79
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$169,418.06	\$3,661.10
5251 Hardware Stores		\$15,737.63	\$314.75
Other		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$185,172.69	\$3,976.19
5311 Department Stores		\$10,958.81	\$219.18
5399 Miscellaneous General Merchandise Stores		\$1,252.88	\$25.06
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$12,943.69	\$258.88
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,039.07	\$20.78
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$259,238.46	\$5,184.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	itations		,
5531 Auto and Home Supply Stores		\$5,568.57	\$111.37
5541 Gasoline Service Station		\$91,984.28	\$1,839.69
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$97,799.62	\$1,956.00
MAJOR GROUP: 56 Apparel And Accessory Stores		¢E02.7F	¢10.00
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores		\$503.75 \$2,864.00	\$10.08 \$57.28

		Taxable	Tax Due
Armour - General continued			
DIVISION: G Retail Trade continued			
5661 Shoe Stores		\$1,230.40	\$24.61
5699 Miscellaneous Apparel and Accessory Stores		\$234.40	\$4.69
Other		\$1,404.50	\$28.09
	Total for MAJOR GROUP 56	\$6,237.05	\$124.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores	, , ,	,
5719 Miscellaneous Homefurnishings Stores		\$640.50	\$12.81
5722 Household Appliance Stores		\$7,679.33	\$153.59
5734 Computer and Computer Software Stores		\$373.81	\$7.47
Other		\$792.39	\$15.84
	Total for MAJOR GROUP 57	\$9,486.03	\$189.71
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$65,682.85	\$1,313.66
	Total for MAJOR GROUP 58	\$65,682.85	\$1,313.66
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$177.71	\$3.55
5941 Sporting Goods Stores and Bicycle Shops		\$4,574.95	\$91.50
5943 Stationery Stores		\$196.10	\$3.92
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$116,329.38 \$3,510.30	\$2,368.13 \$70.21
5999 Miscellaneous Retail Stores, NEC		\$3,510.30 \$54,679.63	\$70.21 \$1,093.59
Other		\$6,680.20	\$1,093.39 \$133.61
	Total for MAJOR GROUP 59	\$186,148.27	\$3,764.51
	Total for DIVISION G	\$822,708.66	\$16,768.47
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	\$332.50	\$6.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er 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		\$1,812.04	\$36.24
Other		\$76,698.22	\$1,533.96
	Total for MAJOR GROUP 72	\$78,510.26	\$1,570.20
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$975.00	\$19.50
7372 Prepackaged Software		\$9,644.47	\$192.88
7374 Computer Processing and Data Preparation and Processin	g Services	\$270.98	\$5.42
7379 Computer Related Services, NEC		\$1,413.55	\$28.27
7382 Security Systems Services		\$3,904.26	\$78.09
7389 Miscellaneous Business Services Other		\$2,381.04 \$5,701.12	\$47.62 \$114.03
Guier	T-4-1 f MA 100 CDC110 70	\$5,701.12	\$114.03
MAIOR CROUR TE A CONTROL OF THE CONT	Total for MAJOR GROUP 73	\$24,290.42	\$485.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Returns Filed: May 202	.5	
	Taxable	Tax Due
Armour - General continued		
DIVISION: 1 Services continued	N1/A	NI/A
Other Tatal for MAIOR CO	N/A	N/A
Total for MAJOR GF MAJOR GROUP: 76 Miscellaneous Repair Services	ROUP 75 N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services Other	\$19,259.25	\$385.19
Total for MAJOR GF		\$385.19
MAJOR GROUP: 78 Motion Pictures	+ 10,200.20	7000111
Other	N/A	N/A
Total for MAJOR GF	ROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$2,680.20	\$53.60
Total for MAJOR GF	ROUP 79 \$2,680.20	\$53.60
MAJOR GROUP: 80 Health Services Other	N/A	N/A
Total for MAJOR GF		N/A
MAJOR GROUP: 81 Legal Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GF		N/A
MAJOR GROUP: 86 Membership Organizations	,	,
Other	\$173.25	\$3.47
Total for MAJOR GF	ROUP 86 \$173.25	\$3.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related S		
8721 Accounting, Auditing, and Bookkeeping Services	\$3,411.23	\$68.22
Other	\$1,647.98	\$33.78
Total for MAJOR GF MAJOR GROUP: 89 Miscellaneous Services	ROUP 87 \$5,059.21	\$102.00
Other	N/A	N/A
Total for MAJOR GF		N/A
Total for DI\		\$5,343.36
Armour - General Rec	ap	
A Agriculture, Forestry, And Fishing	\$28,746.31	\$574.93
C Construction D Manufacturing	\$297,072.03 \$52,615.72	\$6,048.96 \$1,052.33
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$32,013.72 \$136,879.20	\$2,737.58
F Wholesale Trade	\$57,338.55	\$1,146.79
G Retail Trade	\$822,708.66	\$16,768.47
H Finance, Insurance, And Real Estate	\$332.50	\$6.65
1 Services	\$267,127.04	\$5,343.36
Total for Armour -	General \$1,662,820.01	\$33,679.07
Armour Recap		
A Agriculture, Forestry, And Fishing		\$574.93 \$6.048.96
C Construction D Manufacturing		\$6,048.96 \$1,052.33
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,737.58
F Wholesale Trade		\$1,146.79 \$16.768.47
G Retail Trade H Finance, Insurance, And Real Estate		\$16,768.47 \$6.65
I Services	_	\$5,343.36
	Armour	\$33,679.07

Taxable Tax Due

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

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
Artesian - Gener	ral				
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for DIVISION C	N/A	IN/A
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
2			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		,	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	;		
•	•	Publishing, or Publishing and Printing		\$645.75	\$12.91
		Printing, Lithographic Printing, Gravure		\$1,322.05 \$15.46	\$26.44 \$0.31
		Printing, NEC		\$13.40	\$4.71
Other		- 3,		\$86.26	\$1.72
			Total for MAJOR GROUP 27	\$2,304.96	\$46.09
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
MAIOD CDOUD	26		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D		
				\$41,539.96	\$830.79
		tion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	ousing	NI/A	N1/A
Other			T-+- f MA IOD CDOUD 43	N/A	N/A
MAJOR GROUP:	18	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$3,202.50	\$64.05
		ommunications, Except Radiotelephone		\$4,069.83	\$81.40
4841 Cable a	and Ot	ther Pay Television Services		\$3,577.00	\$71.54
Other				\$25.00	\$0.50
			Total for MAJOR GROUP 48	\$10,874.33	\$217.49
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	\$29,620.87	\$592.42
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$9,047.39	\$180.94
			Total for MAJOR GROUP 50	\$9,047.39	\$180.94
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
Other			Total for MAIOP GPOLIP 51		
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$9,083.89	\$181.67
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	#C 25474	#405.00
Other	ana	Other Building Materials Dealers		\$6,254.74 N/A	\$125.09 N/A
- Cure				1 N / M	IV/A
CD D					0.0.00.00.00

				Taxable	Tax Due
rtesian - Gener	al co	ntinued		Taxable	Tax Due
IVISION: G Retail					
ivision. G Retail	iiau	e continueu	Total for MAJOR GROUP 52	\$6,310.24	\$126.20
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TO IMAJOR GROUP 32	\$0,310.24	\$120.20
5311 Departr				\$3,339.74	\$66.79
			Total for MAJOR GROUP 53	\$3,339.74	\$66.79
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		40,000	,,,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family 0	Clothii	ng Stores		\$1,140.00	\$22.80
Other				\$503.50	\$10.07
			Total for MAJOR GROUP 56	\$1,643.50	\$32.87
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores		
Other				\$1,087.50	\$21.75
			Total for MAJOR GROUP 57	\$1,087.50	\$21.75
MAJOR GROUP:	58	Eating And Drinking Places		N1/A	N1/A
Other			T (N/A	N/A
MAJOR CROUD	Ε0	Missellanasus Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 and 1	Miscellaneous Retail Mail-Order Houses		\$43,497.49	\$926.95
-		Establishments		\$45,497.49 \$664.72	\$13.29
	-	is Retail Stores, NEC		\$6,526.92	\$130.55
Other				\$149.00	\$2.98
			Total for MAJOR GROUP 59	\$50,838.13	\$1,073.77
			Total for DIVISION G	\$63,720.61	\$1,331.41
			Total for Bivision C	\$03,720.01	ψ1,551.41
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Othor					NI/A
Other			Total for MAJOR CROUD CO	N/A	N/A
	6.1	Insurance Agents Prokers And Son	Total for MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sen		N/A	N/A
	64	Insurance Agents, Brokers, And Sen	vice	N/A N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sen	Total for MAJOR GROUP 64	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other		Insurance Agents, Brokers, And Sen	vice	N/A N/A	N/A N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Sen	Total for MAJOR GROUP 64	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other VISION: I Service MAJOR GROUP:			Total for MAJOR GROUP 64	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other	es		Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other VISION: I Servic MAJOR GROUP: Other	es 72	Personal Services	Total for MAJOR GROUP 64	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other VISION: I Servic MAJOR GROUP: Other MAJOR GROUP:	es 72	Personal Services Business Services	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other VISION: I Servic MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm	es 72 73 nent R	Personal Services Business Services ental and Leasing, NEC	Total for MAJOR GROUP 64 Total for DIVISION H	N/A N/A N/A N/A N/A N/A N/A N/A 1,480.92	N/A N/A N/A N/A N/A N/A \$29.62
MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact	es 72 73 nent R kaged	Personal Services Business Services ental and Leasing, NEC Software	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86	N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07
MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu	es 72 73 nent R kaged ter Pro	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48	N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05
MAJOR GROUP: Other VISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu	es 72 73 nent R kaged ter Pro	Personal Services Business Services ental and Leasing, NEC Software	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86	N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40
MAJOR GROUP: Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepacl 7374 Compu 7389 Miscell	es 72 73 nent R kaged ter Pro	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services	N/A N/A N/A N/A N/A N/A N/A S1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38	N/A N/A N/A N/A N/A N/A N/A Sequence of the sequence of
MAJOR GROUP: Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepacl 7374 Compu 7389 Miscell	es 72 73 nent R kaged iter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Property is Business Services	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Tocessing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10	N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40
MAJOR GROUP: Other Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepacl 7374 Compu 7389 Miscelli Other	es 72 73 nent R kaged iter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Tocessing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A S1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38	N/A N/A N/A N/A N/A N/A N/A Sequence of the sequence of
MAJOR GROUP: Other Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7389 Miscell: Other MAJOR GROUP:	es 72 73 nent R kaged iter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Property is Business Services	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Tocessing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74	N/A N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40 \$15.39 \$213.53
MAJOR GROUP: Other Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7389 Miscell: Other MAJOR GROUP:	es 72 73 nent R kaged iter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Property is Business Services	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Tocessing Services Total for MAJOR GROUP 73 arking	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74 N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepacl 7374 Compu 7389 Miscelli Other MAJOR GROUP: Other	res 72 73 ment R kaged tter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Properties Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Tocessing Services Total for MAJOR GROUP 73 arking	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74 N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other IVISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Comput 7389 Miscelle Other MAJOR GROUP: Other	res 72 73 ment R kaged tter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Properties Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Tocessing Services Total for MAJOR GROUP 73 arking	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74 N/A N/A	N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40 \$15.39 \$213.53 N/A N/A
MAJOR GROUP: Other Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7389 Miscell: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	res 72 73 ment R kaged tter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr is Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 arking Total for MAJOR GROUP 75	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40 \$15.39 \$213.53 N/A N/A N/A
MAJOR GROUP: Other Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7389 Miscell: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 73 nent R kaged ter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr is Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 arking Total for MAJOR GROUP 75	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40 \$15.39 \$213.53 N/A N/A N/A
MAJOR GROUP: Other Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7389 Miscelli Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 73 nent R kaged ter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr is Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 64 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 arking Total for MAJOR GROUP 75	N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74 N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40 \$15.39 \$213.53 N/A N/A N/A
MAJOR GROUP: Other Other NAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compu 7389 Miscell: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 73 nent R kaged ter Pri aneou	Personal Services Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr is Business Services Automotive Repair, Services, And P	Total for MAJOR GROUP 64 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$1,480.92 \$1,503.86 \$102.48 \$6,820.10 \$769.38 \$10,676.74 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$29.62 \$30.07 \$2.05 \$136.40 \$15.39 \$213.53 N/A N/A N/A N/A N/A N/A

				Taxable	Tax Due
Arte	esian - Genera	al co	ntinued		
DIVI	SION: I Service	s co	ntinued		
			Total for MAJOR GROUP 79	N/A	N/A
Ν	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$880.44	\$17.6°
			Total for MAJOR GROUP 87	\$880.44	\$17.6
Ν	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$20,201.60	\$404.03
			Artesian - General Recap		
D	Manufacturin	ng		\$41,539.96	\$830.79
Е	Transportation	on, Co	ommunications, Electric, Gas, And Sanitary Services	\$29,620.87	\$592.42
F	Wholesale Tr	ade		\$9,083.89	\$181.67
G	Retail Trade			\$63,720.61	\$1,331.41
I	Services			\$20,201.60	\$404.03
	Other			\$200.50	\$4.01
			Total for Artesian - General	\$164,367.43	\$3,344.33
			Artesian Recap		
D	Manufacturir				\$830.79
E	•		ommunications, Electric, Gas, And Sanitary Services		\$592.42 \$101.67
F G	Wholesale Tr Retail Trade	ade			\$181.67 \$1,331.41
J I	Services				\$1,331.41 \$404.03
	Other				\$4.01
			Total for Artesian		\$3,344.33

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Ashton - Genera	I			-	_
DIVISION: A Agrico	ulture	, 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 Const	ructio	on			
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 Manu	factu	ring			
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	S	¢244_44	* C 22
Other			T + 16 - MAIOR CROUP 37	\$311.41	\$6.23
MAJOR GROUP:	26	Flactronic And Other Flactrical Equipmen	Total for MAJOR GROUP 27	\$311.41	\$6.23
Other	36	Electronic And Other Electrical Equipmer	it And Components, except Computer Ed	quipment N/A	N/A
• · · · · ·			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,175.41	\$23.51
				φ1,17 <i>3.</i> 4 1	\$23.31
	_	tion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Warel	nousing	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		14,71	14,7.
4812 Radiote	elepho	one Communications		\$3,062.00	\$61.24
· · · · · · · · · · · · · · · · · · ·		ommunications, Except Radiotelephone		\$439.00	\$8.78
	nd Ot	her Pay Television Services		\$3,076.00	\$61.52
Other			T	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$6,899.00	\$137.98
Other	43	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$18,029.53	\$360.59
			10001101 211131011 2	\$10,023.33	4300.33
DIVISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
Other	30	Wholesale Trade-durable Goods		\$2,507.63	\$50.16
			Total for MAJOR GROUP 50	\$2,507.63	\$50.16
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		Ψ=/5005	Ψ300
Other				\$1,605.79	\$32.12
			Total for MAJOR GROUP 51	\$1,605.79	\$32.12
			Total for DIVISION F	\$4,113.42	\$82.28
DIVISION: G Retail	Trade	2			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment S	Stores		\$2,751.50	\$55.03
Other			T + 16 MAIOR CROUDES	N/A	N/A
MAJOR GROUP:	E 1	Food Stores	Total for MAJOR GROUP 53	\$2,800.00	\$56.00
Other	54	1 OOU Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
				,	, , .
			B 10 (1001		06/00/005

			<u>-</u>		
				Taxable	Tax Due
Ashton - Genera					
DIVISION: G Retail					
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline S	ervice Stations	Ν/Λ	NI/A
Other			T-4-1 f MA IOD CDOUD FF	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5621 Wome				\$227.00	\$4.55
5651 Family		_		\$643.02	\$12.86
Other		3		\$323.92	\$6.48
			Total for MAJOR GROUP 56	\$1,193.94	\$23.89
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	quipment Stores	,	·
Other		<u> </u>		\$2,139.15	\$42.78
			Total for MAJOR GROUP 57	\$2,139.15	\$42.78
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			
		Mail-Order Houses		\$29,154.48	\$670.46
	_	Establishments		\$402.00	\$8.04
	aneou	s Retail Stores, NEC		\$465.23	\$9.30
Other				\$3,764.73	\$75.29
			Total for MAJOR GROUP 59	\$33,786.44	\$763.09
			Total for DIVISION G	\$65,371.18	\$1,394.79
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepac	kaged	Software		\$172.53	\$3.45
·		ocessing and Data Preparation and Pre	ocessing Services	\$161.23	\$3.22
	aneou	s Business Services		\$1,238.35	\$24.77
Other				\$3,425.36	\$68.51
			Total for MAJOR GROUP 73	\$4,997.47	\$99.95
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	ırking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	45.005.50	****
Other				\$5,396.50	\$107.93
			Total for MAJOR GROUP 87	\$5,396.50	\$107.93
MAJOR GROUP:	89	Miscellaneous Services		N1 /A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$13,312.21	\$266.25
			Ashton - General Recap		
D. Manufartur	ina			¢1 17F 41	¢22.54
D Manufactur E Transportat		ommunications, Electric, Gas, And San	itary Services	\$1,175.41 \$18,029.53	\$23.51 \$360.59
F Wholesale		oameadons, Electric, Gas, And San	, 50, 11005	\$4,113.42	\$82.28
G Retail Trade				\$65,371.18	\$1,394.79
I Services				\$13,312.21	\$266.25
Other			_	\$172.00	\$3.44
			Total for Ashton - General	\$102,173.75	\$2,130.86

		Taxable	Tax Due
	Ashton Recap		
D	Manufacturing		\$23.51
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$360.59 \$82.28
Ġ	Retail Trade		\$1,394.79
1	Services		\$266.25
	Other		\$3.44
	Total for Ashton		\$2,130.86

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

		Ketur	ns Filea: May 2025		
				Taxable	Tax Due
Astoria - General					
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	cturi	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUR	22		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S	.,	, , , .
		rinting, Gravure		\$29.64	\$0.60
2759 Commerc	cial P	rinting, NEC		\$33.17	\$0.66
Other			Total for MAJOR GROUP 27	\$642.98 \$705.79	\$12.86 \$14.12
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJON GROUP 21	\$105.79	\$14.12
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other			T + 16 MAIOR CROUP 22	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	Total for MAJOR GROUP 32	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,103.81	\$42.08
DIVISION: E Transpo	ortati	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warel	-		
Other				N/A	N/A
MAJOR CROUD	4.4	Water Transcription	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		,	,
		ne Communications		\$2,575.50	\$51.51
		mmunications, Except Radiotelephone ner Pay Television Services		\$4,645.50 \$2,334.00	\$92.91 \$46.68
Other	u Oti	let ray relevision services		\$2,334.00 N/A	\$40.00 N/A
			Total for MAJOR GROUP 48	\$9,566.50	\$191.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,293.00	\$485.86
			Total for DIVISION E	7-1,	\$40J.00
DIVISION: F Wholes			Total for Division E	¥= //======	\$403.00
MAJOR GROUP:		rade Wholesale Trade-durable Goods	Total for DIVISION E		
				\$2,638.41	\$52.77
MAJOR GROUP:			Total for MAJOR GROUP 50		\$52.77
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$2,638.41	\$52.77
MAJOR GROUP: Other MAJOR GROUP:	50	Wholesale Trade-durable Goods		\$2,638.41 \$2,638.41	\$52.77 \$52.77
MAJOR GROUP: Other MAJOR GROUP:	50	Wholesale Trade-durable Goods	Total for MAJOR GROUP 50	\$2,638.41 \$2,638.41 \$692.36	\$52.77 \$52.77 \$13.85 \$13.85
MAJOR GROUP: Other MAJOR GROUP: Other	51	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$2,638.41 \$2,638.41 \$692.36 \$692.36	\$52.77 \$52.77 \$13.85 \$13.85
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail TO MAJOR GROUP:	50 51 rade 52	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Su	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,638.41 \$2,638.41 \$692.36 \$692.36 \$3,330.77	\$52.77 \$52.77 \$13.85 \$13.85 \$66.62
MAJOR GROUP: Other MAJOR GROUP: Other DIVISION: G Retail TO MAJOR GROUP:	50 51 rade 52	Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$2,638.41 \$2,638.41 \$692.36 \$692.36	\$52.77 \$52.77 \$13.85 \$13.85

				Taxable	Tax Due
storia - Genera	l con	tinued			
VISION: G Retail	Trad	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$31,666.33	\$633.3
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment :	Stores		\$2,200.90	\$44.0
			Total for MAJOR GROUP 53	\$2,200.90	\$44.0
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	rice Stations	N1/A	NI.
Other			T + 16 - MA IOD CDOUDES	N/A	N//
MAJOR GROUP:	E G	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
		essory and Specialty Stores		\$568.55	\$11.3
5651 Family (\$781.45	\$11.5 \$15.6
5661 Shoe St		.9 0.0.03		(\$24.16)	(\$0.48
Other				\$337.00	\$6.7
			Total for MAJOR GROUP 56	\$1,662.84	\$33.2
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi		Ψ 1/002.0	Ψ33.2
Other		3.,	F	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N//
MAJOR GROUP:	58	Eating And Drinking Places		,	. 4.
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
5961 Catalog	and	Mail-Order Houses		\$21,813.64	\$436.2
5999 Miscella	aneou	s Retail Stores, NEC		\$9,659.70	\$193.2
Other				\$661.48	\$13.2
			Total for MAJOR GROUP 59	\$32,134.82	\$642.7
			Total for DIVISION G	\$79,098.57	\$1,582.00
MAJOR GROUP: Other	61	surance, And Real Estate Non-depository Credit Institutions	Total for MAJOR CROUP (1	N/A	N/A
MAJOR GROUP:	<i>C</i> 1	Incurance Amenta Prolessa And Consider	Total for MAJOR GROUP 61	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service	=	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Window GROOT 04	N/A	14/7
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,921.88	\$78.44
			Total for DIVISION H	\$5,921.00	\$70.44
IVISION: I Servic					
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$15,418.00	\$308.30
7372 Prepack			. 6 .	\$616.19	\$12.32
•		ocessing and Data Preparation and Proce	essing Services	\$739.90	\$14.80
Other	aneou	s Business Services		\$835.17	\$16.70
Other			T + 15 NAMED CROUP 73	\$6,034.49	\$120.69
MAJOR CROUD	7.	A	Total for MAJOR GROUP 73	\$23,643.75	\$472.87
MAJOR GROUP: Other	75	Automotive Repair, Services, And Park	ing	N/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 75		N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 75	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
C 1			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		IN/A	IN/ <i>F</i>
Other	37	Engineering, Accounting, Nesearch, Me	anagement, And Related Services	N/A	N/A
2			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	. 3.2 3	1 ¥/ 广\	11/7
551. 51.001.	0,5	scharicous services			
					06 (00 (000)

		Taxable	Tax Due
Asto	oria - General <i>continued</i> .		
DIVIS	SION: I Services continued		
	8999 Services, NEC	\$2,873.00	\$57.46
	Total for MAJOR GROUP 89	\$2,873.00	\$57.46
	Total for DIVISION I	\$27,207.51	\$544.14
	Astoria - General Recap		
D	Manufacturing	\$2,103.81	\$42.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,293.00	\$485.86
F	Wholesale Trade	\$3,330.77	\$66.62
G	Retail Trade	\$79,098.57	\$1,582.00
Н	Finance, Insurance, And Real Estate	\$3,921.88	\$78.44
1	Services	\$27,207.51	\$544.14
	Other	\$2,414.85	\$48.30
	Total for Astoria - General	\$142,370.39	\$2,847.44
	Astoria Recap		
D	Manufacturing		\$42.08
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$485.86
F	Wholesale Trade		\$66.62
G	Retail Trade Finance, Insurance, And Real Estate		\$1,582.00 \$78.44
H	Services		\$78.44 \$544.14
1	Other		\$48.30
	Total for Astoria		\$2,847.44

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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.

		Keturi	is riieu. Way 2025		
	_			Taxable	Tax Due
Aurora - Genera	_				
MAJOR GROUP:		 Forestry, And Fishing Agricultural Production Livestock And Ani 	mal Specialties		
Other	02	Agricultural Production Livestock And Am	mai specialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a Other	nd Ga	rden Services		\$4,320.19	\$86.40
Otner			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$5,779.99	\$115.60 \$116.80
			Total for DIVISION A	\$5,839.99	\$110.00
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		\$4,440.36	\$88.80
			Total for MAJOR GROUP 17	\$4,440.36	\$88.80
			Total for DIVISION C	\$4,440.36	\$88.80
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$706.18	\$14.12
			Total for MAJOR GROUP 20	\$706.18	\$14.12
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	4-04-0	***
Other			Tatal for MAIOR CROUD 22	\$501.72	\$10.03
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	\$501.72	\$10.03
		Publishing, or Publishing and Printing		\$731.97	\$14.64
		ublishing, or Publishing and Printing		\$152.93	\$3.06
		Printing, Gravure		\$53.71	\$1.07
2759 Comme Other	erciai	Printing, NEC		\$672.00 \$399.21	\$13.44 \$7.99
			Total for MAJOR GROUP 27	\$2,009.82	\$40.20
MAJOR GROUP:	28	Chemicals And Allied Products		4-700010-	ų .o.zo
Other				\$3,346.00	\$66.92
			Total for MAJOR GROUP 28	\$3,346.00	\$66.92
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	NI/A
Other			Total for MAJOR GROUP 31		N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N/A	IN/A
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 Ed		
Other			T (\$4,763.70	\$59.09
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	Total for MAJOR GROUP 36	\$4,763.70 Optical Goods: Watches And Clocks	\$59.09
Other	30	inleasuring, Analyzing, And Controlling ins	truments, Photographic, Medical And C	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$93.00	\$1.86
			Total for MAJOR GROUP 39	\$93.00	\$1.86
			Total for DIVISION D	\$31,556.42	\$594.94
•		tion, Communications, Electric, Gas, And	•		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing	¢10,000,20	¢217.00
Other			Total for MAIOR CROUD 42	\$10,898.20	\$217.96
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	\$10,898.20	\$217.96
		one Communications		\$26,885.50	\$537.71
•		ommunications, Except Radiotelephone		\$13,215.31	\$264.31
4841 Cable a	nd Ot	her Pay Television Services		\$16,997.16	\$339.94

Returns Filed: May 2025		
	Taxable	Tax Due
Aurora - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC Other	\$1,159.11	\$23.18
Total for MAJOR GROUP 48	N/A \$58,307.08	N/A \$1,166.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$30,307.00	\$1,100.14
Other	\$69,085.88	\$1,381.71
Total for MAJOR GROUP 49	\$69,085.88	\$1,381.71
Total for DIVISION E	\$138,291.16	\$2,765.81
DIVISION: F Wholesale Trade	. ,	, ,
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$116.00	\$2.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$192,746.77	\$3,854.93
Materials 5084 Industrial Machinery and Equipment	\$19,338.96	\$386.77
5087 Service Establishment Equipment and Supplies	\$19,550.90 \$153.23	\$3.06
5091 Sporting and Recreational Goods and Supplies	\$585.00	\$11.70
5099 Durable Goods, NEC	\$3,618.74	\$72.38
Other	\$83,258.70	\$1,665.17
Total for MAJOR GROUP 50	\$299,817.40	\$5,996.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,123.92	\$42.48
5136 Men's and Boys' Clothing and Furnishings	\$488.00	\$9.76
5137 Women's, Children's, and Infants' Clothing and Accessories	\$324.50	\$6.49
5142 Packaged Frozen Foods	\$438.00	\$8.76
5199 Nondurable Goods, NEC Other	\$514.12 \$19.524.40	\$10.28
	\$18,524.40	\$370.49
Total for MAJOR GROUP 51	\$22,412.94	\$448.26
Total for DIVISION F	\$322,230.34	\$6,444.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$113,255.06	\$2,265.10
Other	N/A	N/A
Total for MAJOR GROUP 52	\$113,653.06	\$2,273.06
MAJOR GROUP: 53 General Merchandise Stores	¢20.447.00	¢ = 0.0 0.4
5311 Department Stores 5399 Miscellaneous General Merchandise Stores	\$29,447.08 \$381.45	\$588.94 \$7.63
Other	\$361.45 N/A	₩/A
Total for MAJOR GROUP 53	\$30,016.03	\$600.32
MAJOR GROUP: 54 Food Stores	430,010.03	\$000.3E
5499 Miscellaneous Food Stores	\$675.50	\$13.51
Other	N/A	N/A
Total for MAJOR GROUP 54	\$994.88	\$19.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	\$69,687.88	\$1,393.75
Total for MAJOR GROUP 55	\$69,687.88	\$1,393.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$1,584.50	\$31.69
5632 Women's Accessory and Specialty Stores	\$501.00	\$10.02
5651 Family Clothing Stores 5661 Shoe Stores	\$2,427.25 \$1,447.02	\$48.55 \$28.94
5699 Miscellaneous Apparel and Accessory Stores	\$399.50	\$7.99
Other	\$644.50	\$12.89
Total for MAJOR GROUP 56	\$7,003.77	\$140.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	T:/	÷
5713 Floor Coverings Stores	\$7,818.02	\$156.36
5722 Household Appliance Stores	\$2,595.23	\$51.91
5731 Radio, Television, and Consumer Electronics Stores	\$4,535.27	\$90.71

			eturns Filea: May 2025		
				Taxable	Tax Due
Aurora - Genera					
DIVISION: G Retail				** ***	***
5734 Compu Other	iter an	d Computer Software Stores		\$1,482.49	\$29.65
Other			Total for MAJOR GROUP 57	\$6,792.33	\$135.85
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$23,223.34	\$464.48
Other	30	Eating And Dilliking Places		\$39,512.07	\$790.24
			Total for MAJOR GROUP 58	\$39,512.07	\$790.24
MAJOR GROUP:	59	Miscellaneous Retail	Total for Window Groot 30	Ψ39,312.01	¥130.24
		ds Stores and Bicycle Shops		\$5,216.84	\$104.33
5943 Station	-	*		\$474.84	\$9.50
5945 Hobby,	Toy, a	and Game Stores		\$227.71	\$4.55
-		Mail-Order Houses		\$204,549.80	\$3,973.23
	-	Establishments		\$2,556.71	\$51.13
	aneou	s Retail Stores, NEC		\$40,774.85	\$815.49
Other				\$3,336.02	\$66.72
			Total for MAJOR GROUP 59	\$257,136.77	\$5,024.95
			Total for DIVISION G	\$541,227.80	\$10,706.78
DIVISION: H Finance	ce, Ins	surance, 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 Serv	rice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate			
	tate A	gents and Managers		\$7,294.11	\$145.88
Other				N/A	N/A
MANOR CROUP	c=		Total for MAJOR GROUP 65	\$7,498.11	\$149.96
MAJOR GROUP: Other	67	Holding And Other Investment Office	Ces	N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION H	\$7,954.61	\$159.09
DIVISION: I Service					
		Personal Services		***	*
	aneou	s Personal Services, NEC		\$837.55	\$16.75
Other			T	\$2,535.50	\$50.71
MANOR CROUD	72	D	Total for MAJOR GROUP 72	\$3,373.05	\$67.46
MAJOR GROUP:		Business Services and Pest Control Services		¢2.070.22	¢ 41 41
		ental and Leasing, NEC		\$2,070.33 \$1,835.00	\$41.41 \$36.70
7372 Prepac		5		\$8,039.31	\$160.78
•	_	ocessing and Data Preparation and Pr	ocessing Services	\$1,168.31	\$23.37
•		elated Services, NEC	9	\$828.18	\$13.44
7389 Miscell	aneou	s Business Services		\$1,041.23	\$20.82
Other				\$2,531.23	\$50.62
			Total for MAJOR GROUP 73	\$17,513.59	\$347.14
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				\$35,882.90	\$717.67
			Total for MAJOR GROUP 75	\$35,882.90	\$717.67
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			
				N/A	N/A
Other				<u> </u>	
	79	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A

					Taxable	Tax Due
Auro	ora - Genera	l con	tinued			
DIVIS	SION: I Servic	es co	ntinued			
	Other				N/A	N/A
			Total for MAJOR GR	OUP 79	N/A	N/A
М	IAJOR GROUP:	80	Health Services		¢2.045.22	#7 004
	Other		T. H. MAIOR CO		\$3,845.32	\$76.91
N 4	MAIOR CROUD.	0.2	Total for MAJOR GR	OUP 80	\$3,845.32	\$76.91
IVI	IAJOR GROUP: Other	82	Educational Services		N/A	N/A
	• Canca		Total for MAJOR GR	OUP 82	N/A	N/A
М	1AJOR GROUP:	83	Social Services	.001 02	14/71	14/70
	Other				N/A	N/A
			Total for MAJOR GR	OUP 83	N/A	N/A
М	AJOR GROUP:	86	Membership Organizations			
	Other				\$93.47	\$1.87
			Total for MAJOR GR	OUP 86	\$93.47	\$1.87
М	1AJOR GROUP:		Engineering, Accounting, Research, Management, And Related S	ervices		
		-	Auditing, and Bookkeeping Services		\$6,376.12	\$127.52
	8741 Manage	ement	Services		\$468.50	\$9.37
	Other				\$13,834.49	\$276.69
			Total for MAJOR GR	OUP 87	\$20,679.11	\$413.58
M	IAJOR GROUP: 8999 Service	89	Miscellaneous Services		¢12.000.00	¢250.20
	9999 Service	S, INEC			\$12,960.00	\$259.20
			Total for MAJOR GR		\$12,960.00	\$259.20
			Total for DIV	ISION I	\$107,357.31	\$2,144.03
			Aurora - General Reca	 .p		
٨	Agriculture	Fores	try. And Fishing		\$5,839.99	\$116.80
A C	Constructio		try, And Fishing		\$4,440.36	\$88.80
D	Manufactur				\$31,556.42	\$594.94
Ε			ommunications, Electric, Gas, And Sanitary Services		\$138,291.16	\$2,765.81
F	Wholesale 1	Trade			\$322,230.34	\$6,444.59
G	Retail Trade				\$541,227.80	\$10,706.78
Н	•	urance	e, And Real Estate		\$7,954.61	\$159.09
I	Services		Total for Aurora		\$107,357.31	\$2,144.03
			Total for Aurora - 0		\$1,158,897.99 	\$23,020.84
			Aurora Recap			
^	الماد : الماد ا	Fa	to. And Fishing			#11C 00
A C	Agriculture, Constructio	•	try, And Fishing			\$116.80 \$88.80
D	Manufactur					\$594.94
E			ommunications, Electric, Gas, And Sanitary Services			\$2,765.81
F	Wholesale					\$6,444.59 \$10,706.78
G H	Retail Trade		e, And Real Estate			\$10,706.78 \$159.09
i.	Services	Jaranic	o, ma near Estate			\$2,144.03
			Total for	Aurora		\$23,020.84

-		
	Taxable	Tax Due

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

Other MAJOR GROUP: 07 Other DIVISION: C Construction	Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	N/A N/A	Tax Due N/A N/A
DIVISION: A Agriculture, F MAJOR GROUP: 01 Other MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15	Agricultural Production Crops Agricultural Services		N/A	
MAJOR GROUP: 01 Other MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15	Agricultural Production Crops Agricultural Services		N/A	
Other MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15	Agricultural Services		N/A	
MAJOR GROUP: 07 Other DIVISION: C Construction MAJOR GROUP: 15	Agricultural Services		N/A	
Other DIVISION: C Construction MAJOR GROUP: 15	Agricultural Services			IN/A
Other DIVISION: C Construction MAJOR GROUP: 15		Total for MAJOR GROUP 07	40.0	
MAJOR GROUP: 15		Total for MAJOR GROUP 07	\$9,055.46	\$181.11
MAJOR GROUP: 15			\$9,055.46	\$181.11
MAJOR GROUP: 15		Total for DIVISION A	\$9,118.96	\$182.38
MAJOR GROUP: 15				
	Building Construction General Contractors A	nd Operative Builders		
	3	·	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
9	ing, and Air-Conditioning		\$45,096.29	\$901.93
1751 Carpentry Work	C		\$34,296.10	\$685.92
Other		T + 16 - MAJOR CROUP 17	N/A	N/A
		Total for MAJOR GROUP 17	\$81,864.74	\$1,637.30
		Total for DIVISION C	\$84,377.64	\$1,687.56
DIVISION: D Manufacturin				
	Food And Kindred Products		¢070.21	¢10.50
Other		T-+-1 f MA IOD CDOUD 20	\$978.21	\$19.56
MAJOR GROUP: 22	Textile Mill Products	Total for MAJOR GROUP 20	\$978.21	\$19.56
Other	Textile Will Floudets		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made		, .	
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
	Printing, Publishing, And Allied Industries			
• •	ublishing, or Publishing and Printing olishing, or Publishing and Printing		\$582.62	\$11.65
2741 Miscellaneous F	5 5		\$133.57 \$1,156.94	\$2.67 \$23.14
2754 Commercial Pri	_		\$56.90	\$1.14
2759 Commercial Pri	-		\$205.58	\$4.11
Other			\$519.64	\$10.39
		Total for MAJOR GROUP 27	\$2,655.25	\$53.10
	Chemicals And Allied Products		4-00	***
Other		T (\$535.50	\$10.71
MAJOR GROUP: 32		Total for MAJOR GROUP 28	\$535.50	\$10.71
Other	Stone, Clay, Glass, And Concrete Products		N/A	N/A
o tilici		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery		14/71	14/70
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And C	omputer Equipment		
Other			\$741.29	\$14.83
		Total for MAJOR GROUP 35	\$741.29	\$14.83
MAJOR GROUP: 36 Other	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer Ed	quipment \$1,103.00	\$22.06
Other		Total for MAJOR GROUP 36		
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries	TOTAL TOT INTENDED BY GROUP 30	\$1,103.00	\$22.06
Other	miscendificous Manufacturing moustiles		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$53,892.94	\$1,077.86

Ketur	ns Filea: May 2025		
		Taxable	Tax Due
Avon - General continued	I Camitama Camitana		
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
Other	lousing	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MANOR CROUP AS CONTRACTOR	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$12,266.00	\$245.32
4813 Telephone Communications, Except Radiotelephone		\$18,962.50	\$379.25
4841 Cable and Other Pay Television Services		\$8,204.00	\$164.08
4899 Communications Services, NEC		\$142.00	\$2.84
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$39,579.50	\$791.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
Other	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$104,239.72	\$2,084.79
	TOTAL TOLDIVISION E	\$104,259.72	\$2,004.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$297.50	\$5.95
Other		\$24,035.26	\$3.93 \$480.71
	Total for MAJOR GROUP 50	\$24,332.76	\$486.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, ,	,
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,647.00	\$32.94
5131 Piece Goods, Notions, and Other Dry Goods		\$125.50	\$2.51
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$672.95	\$13.46
5141 Groceries, General Line 5142 Packaged Frozen Foods		\$470.15 \$2,255.00	\$9.40 \$45.10
Other		\$27,343.99	\$45.10 \$546.88
	Total for MAJOR GROUP 51	\$32,514.59	\$650.29
	Total for DIVISION F	\$56,847.35	\$1,136.95
DIVISION: G Retail Trade		400/011100	41,123.23
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	nnly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dedicts	\$1,717.12	\$34.34
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$14,030.00	\$280.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,275.29	\$205.51
Other		N/A	N/A
MAJOR CROUD: 54 Food Stores	Total for MAJOR GROUP 53	\$10,398.29	\$207.97
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$577.48	\$11.55
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$59,014.23	\$1,180.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		\$19,675.51	\$393.51
	Total for MAJOR GROUP 55	\$19,675.51	\$393.51
MAJOR GROUP: 56 Apparel And Accessory Stores		*	
5621 Women's Clothing Stores		\$1,519.25	\$30.39
5621 Women's Clothing Stores5651 Family Clothing Stores		\$2,790.55	\$55.81
5621 Women's Clothing Stores			
5621 Women's Clothing Stores5651 Family Clothing Stores5661 Shoe Stores	Total for MAJOR GROUP 56	\$2,790.55 \$1,199.81	\$55.81 \$24.00 \$37.50
5621 Women's Clothing Stores5651 Family Clothing Stores5661 Shoe Stores		\$2,790.55 \$1,199.81 \$1,875.00	\$55.81 \$24.00
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores		\$2,790.55 \$1,199.81 \$1,875.00 \$7,384.61 \$13,783.93	\$55.81 \$24.00 \$37.50
5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$2,790.55 \$1,199.81 \$1,875.00 \$7,384.61	\$55.81 \$24.00 \$37.50 \$147.70

		-	Tauakla	T D
Aven Conord	£		<u>Taxable</u>	Tax Due
Avon - General com				
DIVISION: G Retail Tra	de continuea		\$852.50	\$17.05
Other		Total for MAJOR GROUP 57	\$19,013.32	\$380.27
MAJOR GROUP: 5	88 Eating And Drinking Places	rotal for whoch dicor sh	ψ13,013.3 <u>2</u>	Ψ300.21
Other	3		\$33,705.93	\$674.12
		Total for MAJOR GROUP 58	\$33,705.93	\$674.12
	9 Miscellaneous Retail			
5943 Stationery			\$936.62	\$18.73
	d Mail-Order Houses ng Establishments		\$117,158.07 \$2,962.19	\$2,485.57 \$59.25
	ous Retail Stores, NEC		\$2,962.19 \$52,075.89	\$1,041.52
Other	ous retuin stores, rec		\$3,038.98	\$60.78
		Total for MAJOR GROUP 59	\$176,171.75	\$3,665.85
		Total for DIVISION G	\$339,393.64	\$6,930.31
DIVICION II F		rotarior bivision d	¥333,333.04	\$0,550.51
	Insurance, And Real Estate			
Other	Depository Institutions		N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 6	51 Non-depository Credit Institutions	Total for IVII bolk dicoor oo	IV/A	IV/A
Other	. Their depository credit institutions		N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 6	3 Insurance Carriers		·	·
Other			N/A	N/A
		Total for MAJOR GROUP 63	N/A	N/A
	Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6 Other	55 Real Estate		N1 / A	N1/A
Other		Total for MAJOR GROUP 65	N/A	N/A
			N/A	N/A
		Total for DIVISION H	\$6,337.60	\$126.75
DIVISION: I Services				
	72 Personal Services		¢261.06	¢7.24
Other	ous Personal Services, NEC		\$361.86 \$11,118.46	\$7.24 \$222.38
• tile:		Total for MAJOR GROUP 72	\$11,480.32	\$229.62
MAJOR GROUP: 7	73 Business Services	Total for IVII bolk GROOT 72	\$11, 400.32	\$225.02
	Rental and Leasing, NEC		\$1,889.90	\$37.80
7372 Prepackag			\$20,300.72	\$406.02
	Processing and Data Preparation and Process	ing Services	\$58,005.10	\$1,160.10
	Related Services, NEC ous Business Services		\$1,012.38	\$20.25
Other	ous busiliess Services		\$4,004.39 \$6,927.70	\$80.09 \$138.56
• tile:		Total for MAJOR GROUP 73	\$92,140.19	\$1,842.82
MAJOR GROUP: 7	75 Automotive Repair, Services, And Parking		Ψ <i>3</i> 2, 1 4 0.13	ψ1,0 4 2.02
Other		•	\$3,133.66	\$62.67
		Total for MAJOR GROUP 75	\$3,133.66	\$62.67
MAJOR GROUP: 7	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
	79 Amusement And Recreation Services			*
Other		T + 16 M4100 CDC117-10	\$7,587.04	\$151.74
MAIOR CROUP.	20 Health Convices	Total for MAJOR GROUP 79	\$7,587.04	\$151.74
MAJOR GROUP: 8 Other	80 Health Services		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
			14/11	14/7
CD Dont of Boyonya		Dago E0 of 1261		06/00/2025

			Returns riieu. May 2023		
				Taxable	Tax Due
on - Genera	al conti	nued			
VISION: I Sei					
MAJOR GROUI	P: 81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUI	P: 82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUI	P: 86	Membership Organizations		A1/A	N1/A
Otner	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUI			rch, Management, And Related Services	¢2,000,02	¢ 40 10
Other	bunting,	Auditing, and Bookkeeping Service	es	\$2,008.82 \$9,436.13	\$40.18 \$188.73
Other			T + 16 - MAJOR CROUP 07		· · · · · · · · · · · · · · · · · · ·
MAJOR CROUI	D. 00	Missallana ava Camina	Total for MAJOR GROUP 87	\$11,444.95	\$228.91
MAJOR GROUI Other	P: 89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$152,089.54	\$3,041.82
			Avon - General Recap		
Agricultu	ure. Fore	stry, And Fishing		\$9,118.96	\$182.38
Construc		- · · · · · · · · · · · · · · · · · · ·		\$84,377.64	\$1,687.56
Manufac	cturing			\$53,892.94	\$1,077.86
Transpoi	rtation, C	Communications, Electric, Gas, And	Sanitary Services	\$104,239.72	\$2,084.79
Wholesa				\$56,847.35	\$1,136.95
Retail Tr		A 18 15		\$339,393.64	\$6,930.31
Finance, Services		ce, And Real Estate		\$6,337.60 \$152,089.54	\$126.75 \$3,041.82
Services			Total for Avon - General	\$152,069.54	\$16,268.42
			Avon Recap		
. Agricultı	ure. Fore	stry, And Fishing			\$182.38
Construc	ction				\$1,687.56
Manufad	-				\$1,077.86
	rtation, C ale Trade	Communications, Electric, Gas, And	d Sanitary Services		\$2,084.79 \$1,136.95
wnoiesa Retail Tr					\$1,136.95 \$6,930.31
		ce, And Real Estate			\$126.75
Services		· · · · · · · · · · · · · · · · · · ·			\$3,041.82
			Total for Avon		\$16,268.42

Tavable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Baltic - General				
DIVISION: A Agricult	ure, Forestry, And Fishing			
	01 Agricultural Production Crops			
Other			N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
	07 Agricultural Services			
	Garden Services		\$1,122.88	\$22.46
Other		T	\$97,257.97	\$1,945.16
		Total for MAJOR GROUP 07	\$98,380.85	\$1,967.62
		Total for DIVISION A	\$98,463.35	\$1,969.27
DIVISION: C Constru	ction			
MAJOR GROUP:	15 Building Construction General Contracto	ors And Operative Builders		
Other			N/A	N/A
MANOR CROUP	47 6	Total for MAJOR GROUP 15	N/A	N/A
	17 Construction Special Trade Contractors Heating, and Air-Conditioning		\$1,739.75	\$34.80
Other	Treating, and Air-Conditioning		\$1,739.73 \$1,414.99	\$28.31
o une.		Total for MAJOR GROUP 17	\$3,154.74	\$63.11
		Total for DIVISION C	\$3,758.97	\$75.20
		Total for Division C	φ3,130.91	\$73.20
DIVISION: D Manufa	5			
MAJOR GROUP:	20 Food And Kindred Products		¢052.70	¢10.07
Other	nd Canned Soft Drinks and Carbonated Water		\$953.70 \$2,288.35	\$19.07 \$45.77
Other		Total for MAJOR GROUP 20	\$3,242.05	\$64.84
MAJOR GROUP:	23 Apparel And Other Finished Products M		\$3,2 4 2.03	\$04.04
	nd Accessories, NEC		\$466.00	\$9.32
Other			\$850.95	\$17.02
		Total for MAJOR GROUP 23	\$1,316.95	\$26.34
MAJOR GROUP:	24 Lumber And Wood Products, Except Fur	niture		
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
	27 Printing, Publishing, And Allied Industrie s: Publishing, or Publishing and Printing	S	¢252.50	¢7.05
2741 Miscelland	3 3		\$352.58 \$370.32	\$7.05 \$7.41
	ial Printing, Gravure		\$250.51	\$5.01
	ial Printing, NEC		\$1,779.49	\$35.60
Other			\$1,830.71	\$36.62
		Total for MAJOR GROUP 27	\$4,583.61	\$91.69
MAJOR GROUP:	28 Chemicals And Allied Products			
	, Cosmetics, and Other Toilet Preparations		\$240.10	\$4.80
Other			N/A	N/A
MAJOR CROUD.	30 Rubber And Miscellaneous Plastics Prod	Total for MAJOR GROUP 28	\$8,640.10	\$172.80
MAJOR GROUP: Other	30 Rubber And Miscellaneous Plastics Prod	ucts	N/A	N/A
Other		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Produc		IN/A	N/A
3273 Ready-Mi			\$26,644.53	\$532.90
Other			N/A	N/A
		Total for MAJOR GROUP 32	\$37,656.53	\$753.14
MAJOR GROUP:	34 Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35 Industrial And Commercial Machinery A	nd Computer Equipment	#C C 4E 22	#400.01
Other		T-+- f- " MA IOD CDOUD 35	\$6,645.29	\$132.91
MAJOR GROUP:	26 Electronic And Other Electrical Facilities	Total for MAJOR GROUP 35 nt And Components, Except Computer Eq	\$6,645.29	\$132.91
Other	36 Electronic And Other Electrical Equipmen	nt And Components, except Computer Eq	uipment \$2,884.73	\$57.69
- Julie			ψ <u>ε,ουτ.1</u> σ	ψ51.05

	Returns Filed: May 2025		
		Taxable	Tax Due
Baltic - General continued			
DIVISION: D Manufacturing continued			
MANOR CROUP 27 T	Total for MAJOR GROUP 36	\$2,884.73	\$57.69
MAJOR GROUP: 37 Transportation Ec Other	uipment	\$1,529.48	\$30.59
other	Total for MAJOR GROUP 37	\$1,529.48	\$30.59
MAJOR GROUP: 38 Measuring, Analy.	zing, And Controlling Instruments; Photographic, Medical And Op	• •	
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Ma	nufacturing Industries		
3949 Sporting and Athletic Goods, NE	C	\$185.05	\$3.70
Other		\$1,489.66	\$29.79
	Total for MAJOR GROUP 39	\$1,674.71	\$33.49
	Total for DIVISION D	\$72,940.45	\$1,458.83
DIVISION: E Transportation, Communicati	ons, Electric, Gas, And Sanitary Services		
	nsportation And Warehousing		
4212 Local Trucking Without Storage		\$3,481.54	\$69.63
Other	T	N/A	N/A
MAJOR CROLID: 44 Mater Transports	Total for MAJOR GROUP 42	\$5,517.04	\$110.34
MAJOR GROUP: 44 Water Transporta Other	tion	N/A	N/A
Other	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Se		N/A	N/A
Other	· · · · · · · · · · · · · · · · · · ·	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		·	•
4812 Radiotelephone Communication	S	\$29,073.00	\$581.46
4813 Telephone Communications, Exc		\$19,197.95	\$383.96
4841 Cable and Other Pay Television S	ervices	\$19,947.27	\$398.94
4899 Communications Services, NEC Other		\$334.60	\$6.69
Other	Total for MAJOR GROUP 48	\$134.40	\$2.69
MAJOR GROUP: 49 Electric, Gas, And		\$68,687.22	\$1,373.74
Other	Sumary Services	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$148,300.26	\$2,966.00
DIVISION: F Wholesale Trade		T :,	4=/2 2 2 2 2 2
MAJOR GROUP: 50 Wholesale Trade-	durable Goods		
5013 Motor Vehicle Supplies and New		\$439.26	\$8.79
5044 Office Equipment		\$843.42	\$16.87
5045 Computers and Computer Periph	neral Equipment and Software	\$6,322.01	\$126.44
5074 Plumbing and Heating Equipmen		(\$482.20)	(\$9.64)
5075 Warm Air Heating and Air-Condi	tioning Equipment and Supplies	\$3,634.24	\$72.69
5085 Industrial Supplies		\$965.07	\$19.30
5087 Service Establishment Equipmen		\$741.98	\$14.84
5091 Sporting and Recreational Goods 5092 Toys and Hobby Goods and Sup	··	\$1,006.00 \$5,382.40	\$20.12 \$107.65
Other	ulies	\$3,362.40 \$21,741.54	\$434.83
	Total for MAJOR GROUP 50	\$40,593.72	\$811.89
MAJOR GROUP: 51 Wholesale Trade-		Ψ τ υ,333.1 Δ	ФОТТ.09
5122 Drugs, Drug Proprietaries, and D		\$2,279.22	\$45.58
5136 Men's and Boys' Clothing and Fu		\$840.89	\$16.82
5137 Women's, Children's, and Infants	'Clothing and Accessories	\$8,010.00	\$160.20
5139 Footwear		\$1,352.00	\$27.04
5142 Packaged Frozen Foods		\$2,141.82	\$42.84
Other		\$3,705.70	\$74.11
	Total for MAJOR GROUP 51	\$18,329.63	\$366.59

Ket	urns riieu: way 2025		
		Taxable	Tax Due
Baltic - General continued	Total for DIVISION F	\$58,923.35	\$1,178.48
DIVISION: G Retail Trade	TOTAL TOT DIVISION F	\$30,923.33	\$1,170.40
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	,	\$64,784.03	\$1,295.68
Other		\$13,082.15	\$261.64
	Total for MAJOR GROUP 52	\$77,866.18	\$1,557.32
MAJOR GROUP: 53 General Merchandise Stores		\$64,918.86	¢1 200 20
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$04,910.00 \$1,411.25	\$1,298.38 \$28.23
Other		ντ,411.23 Ν/Α	N/A
	Total for MAJOR GROUP 53	\$66,757.61	\$1,335.16
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$136,014.40	\$2,720.28
5499 Miscellaneous Food Stores		\$1,235.76	\$24.72
Other		\$137.56	\$2.75
MAJOR CROUD. FF. Automotive Dealers And Cooking Com	Total for MAJOR GROUP 54	\$137,387.72	\$2,747.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser 5531 Auto and Home Supply Stores	vice Stations	\$634.50	\$12.69
Other		\$634.30 N/A	\$12.09 N/A
- Carlet	Total for MAJOR GROUP 55	\$1,291.62	\$25.83
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window Green 33	Ψ1,291.02	Ψ23.03
5611 Men's and Boys' Clothing and Accessory Stores		\$477.00	\$9.54
5621 Women's Clothing Stores		\$2,264.85	\$45.31
5632 Women's Accessory and Specialty Stores		\$2,218.00	\$44.36
5651 Family Clothing Stores		\$5,748.35	\$114.97
5661 Shoe Stores		\$1,685.57 \$1,753.50	\$33.71
Other	T-+- f- :: MA IOD CDOUD FC	\$1,753.50	\$35.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	Total for MAJOR GROUP 56	\$14,147.27	\$282.96
5712 Furniture Stores	ipment stores	\$30,760.42	\$615.22
5719 Miscellaneous Homefurnishings Stores		\$1,970.03	\$39.40
5731 Radio, Television, and Consumer Electronics Stores		\$2,833.94	\$56.68
5734 Computer and Computer Software Stores		\$5,182.91	\$103.66
5736 Musical Instruments Stores		\$2,438.41	\$48.77
Other		\$31,737.31	\$634.75
MANOR CROUP. FO F (A I D) I C	Total for MAJOR GROUP 57	\$74,923.02	\$1,498.48
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$23,348.08	\$466.96
3012 Eating Flaces	Total for MAJOR CROUDES		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$23,348.08	\$466.96
5941 Sporting Goods Stores and Bicycle Shops		\$7,546.04	\$150.92
5942 Book Stores		\$174.56	\$3.49
5943 Stationery Stores		\$199.96	\$4.00
5961 Catalog and Mail-Order Houses		\$328,080.76	\$6,920.68
5963 Direct Selling Establishments		\$4,026.07	\$80.53
5999 Miscellaneous Retail Stores, NEC Other		\$174,921.01	\$3,498.41
Other	Total for MAJOR GROUP 59	\$766.70	\$15.33
		\$515,715.10	\$10,673.36
	Total for DIVISION G	\$911,436.60	\$18,587.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
MAIOR CROUD. C1 No. 1 2 C Pot et et	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
- Carlo	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for MADON GNOOF 01	IN/A	IN/A
Ten entre de manares carriers			

		Retui	rns Filea: Iviay 2025		
				Taxable	Tax Due
Baltic - General					
Other	ce, In	surance, And Real Estate continued		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		14,71	14//1
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate gents and Managers		\$23,784.37	\$475.69
OJST Near Est	iate A	gents and Managers	Total for MAJOR GROUP 65	\$23,784.37	\$475.69
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for Wildert GROOF 03	Ψ23,10 4 .31	ψ - 173.03
Other		J		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$26,955.48	\$539.12
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
	aneou	ıs Personal Services, NEC		\$688.87	\$13.78
Other			Total for MAJOR GROUP 72	\$24,482.61 \$25,171.48	\$489.65 \$503.43
MAJOR GROUP:	73	Business Services	TOTAL TOT IMPOOR GROOF 72	\$23,171. 4 0	\$505.45
		and Pest Control Services		\$2,025.00	\$40.50
	-	ning and Maintenance Services, NEC		\$1,562.74	\$31.25
· ·		ental and Leasing, NEC		\$19,130.13	\$382.60
7372 Prepaci	-		sing Condess	\$31,042.71	\$620.86
		ocessing and Data Preparation and Proces Plated Services, NEC	sing Services	\$5,292.19 \$6,516.74	\$105.84 \$130.35
7382 Security				\$1,876.29	\$37.53
		is Business Services		\$5,576.19	\$17.53 \$111.52
Other				\$10,046.93	\$200.94
			Total for MAJOR GROUP 73	\$83,068.92	\$1,661.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	9		
Other			T	\$3,620.35	\$72.41
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$3,620.35	\$72.41
		s and Related Services, NEC		\$839.89	\$16.80
Other	•			N/A	N/A
			Total for MAJOR GROUP 76	\$1,617.39	\$32.35
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MAJOR CROUD	70	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement and Recreation Services		\$816.87	\$16.34
			Total for MAJOR GROUP 79	\$816.87	\$16.34
MAJOR GROUP:	82	Educational Services		75.50	*
Other				\$921.00	\$18.42
			Total for MAJOR GROUP 82	\$921.00	\$18.42
MAJOR GROUP:	83	Social Services		N1/4	81/4
Other			Total for MAJOR CROUD 93	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A
Other	00	Wembership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Engineering, Accounting, Research, Man	agement, And Related Services		,
8713 Surveyi				\$3,162.24	\$63.24
		Auditing, and Bookkeeping Services		\$38,060.17	\$761.20
8734 Testing	Labo	ratories		\$3,572.26	\$71.45
Other				\$809.75	\$16.20

\$912.09 \$381.52 \$381.52 \$3,600.88 N/A N/A N/A N/A \$1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88 \$300.02
\$381.52 \$381.52 \$3,600.88 N/A N/A N/A N/A \$1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$381.5. \$381.5. \$3,600.8 \$1,600.8 \$1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$381.5; \$381.5; \$3,600.8; N/A N/A N/A N/A S1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$381.52 \$3,600.88 N/A N/A N/A N/A S1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$381.52 \$3,600.88 N/A N/A N/A N/A \$1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$3,600.88 N/A N/A N/A \$1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
N/A N/A N/A N/A \$1,969.27 \$75.20 \$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
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\$1,458.83 \$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$2,966.00 \$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$1,178.48 \$18,587.82 \$539.12 \$3,600.88
\$18,587.82 \$539.12 \$3,600.88
\$539.12 \$3,600.88
\$3,600.88
\$500.02
\$30,675.62
N/A
N/A
N/A
N/A
\$0.94
\$0.94
\$775.33
N/A
N/A
N/A
N/A
¢775 22
\$775.33 \$22.08

		Taxable	Tax Due
	Baltic Recap		
۸	Acricultura Foresta, And Fishing		¢1.060.27
A C	Agriculture, Forestry, And Fishing Construction		\$1,969.27 \$75.20
D	Manufacturing		\$1,458.83
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,966.00
F	Wholesale Trade		\$1,178.48
G	Retail Trade		\$19,363.15
Н	Finance, Insurance, And Real Estate		\$539.12
1	Services		\$3,600.88
	Other		\$322.10
	Total for Baltic		\$31,473.03

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

Keturn	is rileu: May 2025		
		Taxable	Tax Due
Belle Fourche - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services 0782 Lawn and Garden Services		\$64,499.72	\$1,289.99
0783 Ornamental Shrub and Tree Services		\$21,641.38	\$432.83
Other		\$271,941.50	\$5,438.83
	Total for MAJOR GROUP 07	\$358,082.60	\$7,161.65
	Total for DIVISION A	\$358,082.60	\$7,161.65
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors	And Operative Builders		
1521 General Contractors - Single-Family Houses		\$10,708.93	\$214.18
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$111,937.16	\$2,238.74
MAJOR GROUP: 16 Heavy Construction Other Than Building C	Construction Contractors	N1/A	N 1/A
Other	T-+- f- " MA IOD CDOUD 10	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning		\$36,234.87	\$724.70
1731 Electrical Work		\$1,520.50	\$30.41
1751 Carpentry Work		\$2,816.00	\$56.32
1799 Special Trade Contractors, NEC		\$11,921.34	\$238.42
Other		\$25,682.61	\$513.65
	Total for MAJOR GROUP 17	\$78,175.32	\$1,563.50
	Total for DIVISION C	\$198,142.48	\$3,962.84
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$12,888.94	\$257.78
Other		\$72,064.80	\$1,441.31
	Total for MAJOR GROUP 20	\$84,953.74	\$1,699.09
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
MAJOR CROUP 22 A LA LOU E' LI LR L MA	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Mad 2389 Apparel and Accessories, NEC	ie From Fabrics And Similar Materials	\$381.00	\$7.62
Other		\$890.61	\$17.81
	Total for MAJOR GROUP 23	\$1,271.61	\$25.43
MAJOR GROUP: 26 Paper And Allied Products	Total for Wildert GROOT 25	\$1,271.01	¥23. 4 3
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		\$49,619.68	\$992.39
2721 Periodicals: Publishing, or Publishing and Printing		\$572.13	\$11.43
2741 Miscellaneous Publishing		\$2,671.86	\$53.44
2752 Commercial Printing, Lithographic		\$45,052.32	\$901.05 \$49.73
2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC		\$2,486.26 \$6,074.30	\$49.73 \$121.49
2771 Greeting Cards		\$239.85	\$4.80
Other		\$978.31	\$19.57
	Total for MAJOR GROUP 27	\$107,694.71	\$2,153.90
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		\$95,909.00	\$1,918.18
2833 Medicinal Chemicals and Botanical Products		\$2,222.50	\$44.45
Other		\$12,033.11	\$240.66
	Total for MAJOR GROUP 28	\$110,164.61	\$2,203.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Product	rts	¢107.70	¢2.75
3089 Plastics Products, NEC Other		\$187.79 N/A	\$3.75 N/A
		14/17	14/7

				Taxable	Tax Due
elle Fourche - (
VISION: D Manu	tactur	ing continuea	Total for MAJOR CROUD 20	¢220.70	¢ 4 77
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	\$238.79	\$4.77
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	lucts	NI/A	N 1/A
Other			T-+-! f- " MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	21	Eabricated Motal Products Event Ma	Total for MAJOR GROUP 32 achinery And Transportation Equipment	N/A	N/A
Other	34	rablicated Metal Floducts, Except Ma	ichinery And Transportation Equipment	\$55,811.73	\$1,116.23
			Total for MAJOR GROUP 34	\$55,811.73	\$1,116.23
MAJOR GROUP:	35	Industrial And Commercial Machinery		400/011110	7 .,
Other				\$4,206.27	\$84.13
			Total for MAJOR GROUP 35	\$4,206.27	\$84.13
MAJOR GROUP:			nent And Components, Except Computer Ed		
	nic Co	mponents, NEC		\$2,028.36	\$40.57
Other			Total for MANOR CROUD 2C	\$8,779.71	\$175.59
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	\$10,808.07	\$216.16
		es and Passenger Car Bodies		\$13,752.05	\$275.04
Other				\$2,264.66	\$45.29
			Total for MAJOR GROUP 37	\$16,016.71	\$320.33
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical And G	Optical Goods; Watches And Clo	ocks
Other				\$11,165.18	\$223.30
			Total for MAJOR GROUP 38	\$11,165.18	\$223.30
MAJOR GROUP:	39	3	es	¢1 707 00	¢24.54
Other	acturiii	g Industries, NEC		\$1,727.00 \$688.50	\$34.54 \$13.77
			Total for MAJOR GROUP 39	\$2,415.50	\$48.31
				\$435,212.91	· · · · · · · · · · · · · · · · · · ·
			TOTAL IOLDIVIZION D		\$8,704.26
VICION, F. Trans	4 . 4	ion Communications Floatsis Cos A	Total for DIVISION D	\$455,Z1Z.91	\$8,704.26
-		ion, Communications, Electric, Gas, A	And Sanitary Services	\$455,Z12. 3 1	\$8,704.26
MAJOR GROUP:	42	Motor Freight Transportation And Wa	And Sanitary Services		\$8,704.26 \$746.39
MAJOR GROUP:	42		And Sanitary Services	\$455,212.91 \$37,319.67 \$16,532.34	
MAJOR GROUP: 4212 Local T	42	Motor Freight Transportation And Wa	And Sanitary Services	\$37,319.67	\$746.39
MAJOR GROUP: 4212 Local T	42	Motor Freight Transportation And Wa	And Sanitary Services arehousing	\$37,319.67 \$16,532.34	\$746.39 \$330.65
MAJOR GROUP: 4212 Local Ti Other	42 rucking	Motor Freight Transportation And Wa g Without Storage	And Sanitary Services arehousing	\$37,319.67 \$16,532.34	\$746.39 \$330.65
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other	42 rucking	Motor Freight Transportation And Wag Without Storage Water Transportation	And Sanitary Services arehousing	\$37,319.67 \$16,532.34 \$53,852.01	\$746.39 \$330.65 \$1,077.04
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking	Motor Freight Transportation And Wa g Without Storage	And Sanitary Services arehousing Total for MAJOR GROUP 42	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other	42 rucking 44	Motor Freight Transportation And Wag Without Storage Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 45	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air	And Sanitary Services arehousing Total for MAJOR GROUP 42	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking 44	Motor Freight Transportation And Wag Without Storage Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 45	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking 44 45 47	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	42 rucking 44 45 47	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 rucking 44 45 47 48 elephoone Co	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A N/A	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephote 4841 Cable a	42 rucking 44 45 47 48 elephoone Cond Otl	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A N/A N/A N/A \$160,596.26 \$23,417.51 \$187,233.69	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A N/A N/A \$3,211.93 \$468.37 \$3,744.67
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common	42 rucking 44 45 47 48 elephoone Cond Otl	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications, Except Radiotelephone	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A N/A N/A \$160,596.26 \$23,417.51 \$187,233.69 \$12,907.07	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A N/A N/A \$3,211.93 \$468.37 \$3,744.67 \$258.14
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephote 4841 Cable a	42 rucking 44 45 47 48 elephoone Cond Otl	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A N/A N/A \$160,596.26 \$23,417.51 \$187,233.69 \$12,907.07 \$201.50	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A N/A N/A \$3,211.93 \$468.37 \$3,744.67 \$258.14 \$4.03
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commo	42 rucking 44 45 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A N/A N/A \$160,596.26 \$23,417.51 \$187,233.69 \$12,907.07	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A N/A N/A \$3,211.93
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common	42 rucking 44 45 47 48 elephoone Cond Otl	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A N/A N/A \$160,596.26 \$23,417.51 \$187,233.69 \$12,907.07 \$201.50 \$384,356.03	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A N/A N/A \$3,211.93 \$468.37 \$3,744.67 \$258.14 \$4.03 \$7,687.14
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP:	42 rucking 44 45 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Wag Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$37,319.67 \$16,532.34 \$53,852.01 N/A N/A N/A N/A N/A N/A \$160,596.26 \$23,417.51 \$187,233.69 \$12,907.07 \$201.50	\$746.39 \$330.65 \$1,077.04 N/A N/A N/A N/A N/A \$3,211.93 \$468.37 \$3,744.67 \$258.14 \$4.03

Returns Filed: May 2025		
	Taxable	Tax Due
Belle Fourche - General continued		_
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$6,374.00	\$127.48
5044 Office Equipment	\$19,856.41	\$397.14
5045 Computers and Computer Peripheral Equipment and Software	\$17,436.95 \$6,847.16	\$348.74 \$136.95
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies	\$6,647.16 \$39,080.02	\$136.95 \$781.60
5049 Professional Equipment and Supplies, NEC	\$4,437.81	\$88.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$156,089.67	\$3,121.80
5064 Electrical Appliances, Television and Radio Sets	\$1,167.98	\$23.36
5072 Hardware	\$5,304.55	\$106.10
5074 Plumbing and Heating Equipment and Supplies	\$48,392.49	\$967.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$36,532.97	\$730.66
5083 Farm and Garden Machinery and Equipment	\$912.90	\$18.26
5084 Industrial Machinery and Equipment	\$28,855.50	\$577.11
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$55,785.77 \$3,179.84	\$1,115.72 \$63.60
5091 Sporting and Recreational Goods and Supplies	\$3,179.64 \$24,244.30	\$484.89
5092 Toys and Hobby Goods and Supplies	\$6,544.98	\$130.90
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$755.00	\$15.10
5099 Durable Goods, NEC	\$18,878.47	\$377.57
Other	\$43,076.00	\$861.52
Total for MAJOR GROUP 50	\$523,752.77	\$10,475.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$1,218.60	\$24.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,081.65	\$141.63
5131 Piece Goods, Notions, and Other Dry Goods	\$408.92	\$8.18
5136 Men's and Boys' Clothing and Furnishings	\$1,813.97	\$36.28
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$1,873.72 \$1,421.10	\$37.47
5141 Groceries, General Line	\$1,431.18 \$46,454.74	\$28.63 \$929.09
5142 Packaged Frozen Foods	\$5,003.86	\$100.08
5149 Groceries and Related Products, NEC	\$1,651.23	\$33.03
5153 Grain and Field Beans	\$7,710.56	\$154.21
5191 Farm Supplies	\$818.17	\$16.36
5199 Nondurable Goods, NEC	\$19,753.53	\$395.07
Other	\$109,085.64	\$2,181.71
Total for MAJOR GROUP 51	\$204,305.77	\$4,086.11
Total for DIVISION F	\$728,058.54	\$14,561.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$1,369,678.47	\$27,393.57
5231 Paint, Glass, and Wallpaper Stores	\$63,519.27	\$1,270.39
5251 Hardware Stores	\$35,675.12	\$713.51
Other	N/A	N/A
Total for MAJOR GROUP 52	\$1,469,185.06	\$29,383.71
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$131,768.87	\$2,635.38
5331 Variety Stores	\$294,863.30	\$2,033.30 \$5,897.27
5399 Miscellaneous General Merchandise Stores	\$1,633,440.44	\$3,668.81
Total for MAJOR GROUP 53	\$2,060,072.61	\$41,201.46
MAJOR GROUP: 54 Food Stores	, , , , , , , , , , , , , , , , , , , ,	, ,
5411 Grocery Stores	\$1,534,060.71	\$30,681.21
5421 Meat and Fish Markets, Including Freezer Provisioners	\$60,948.00	\$1,218.96
5499 Miscellaneous Food Stores	\$14,334.06	\$286.68
Other	\$2,063.22	\$41.27
Total for MAJOR GROUP 54	\$1,611,405.99	\$32,228.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Retu	ırns Filed: May 2025		
		Taxable	Tax Due
Belle Fourche - General continued			
DIVISION: G Retail Trade continued			
5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores		\$660,909.79 \$370,529.97	\$13,218.20
5541 Gasoline Service Station		\$370,529.97 \$520,720.66	\$7,410.59 \$10,414.42
Other		\$127,580.63	\$2,551.61
	Total for MAJOR GROUP 55	\$1,679,741.05	\$33,594.82
MAJOR GROUP: 56 Apparel And Accessory Stores		, ,, ,,	, ,
5611 Men's and Boys' Clothing and Accessory Stores		\$267.50	\$5.35
5621 Women's Clothing Stores		\$22,409.87	\$448.19
5632 Women's Accessory and Specialty Stores		\$5,387.24	\$107.74
5641 Children's and Infants' Wear Stores		\$1,036.00	\$20.72
5651 Family Clothing Stores 5661 Shoe Stores		\$84,027.43 \$4,031.53	\$1,680.55 \$80.63
5699 Miscellaneous Apparel and Accessory Stores		\$4,031.33 \$10,938.02	\$218.76
Wiscellaneous Apparel and Accessory Stores	Total for MAJOR GROUP 56	\$128,097.59	\$2,561.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$120,037.33	\$2,301.34
5712 Furniture Stores	smem stores	\$32,344.98	\$646.90
5713 Floor Coverings Stores		\$56,966.47	\$1,139.33
5719 Miscellaneous Homefurnishings Stores		\$13,391.50	\$267.83
5722 Household Appliance Stores		\$60,267.32	\$1,205.34
5731 Radio, Television, and Consumer Electronics Stores		\$16,002.47	\$320.05
5734 Computer and Computer Software Stores		\$18,466.51	\$369.32
5736 Musical Instruments Stores		\$1,591.58 \$7,200.15	\$31.83
Other	T + 16 MAJOR CROUREZ	\$7,298.15	\$145.96
MAJOR CROUD. TO Fating And Deinling Places	Total for MAJOR GROUP 57	\$206,328.98	\$4,126.56
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$1,012,786.14	\$20,255.71
5813 Drinking Places		\$1,012,700.14	\$3,066.06
	Total for MAJOR GROUP 58	\$1,166,089.45	\$23,321.77
MAJOR GROUP: 59 Miscellaneous Retail	rotario importorio	ψ1,100,003.13	\$25,5E1.77
5912 Drug Stores and Proprietary Stores		\$1,984.94	\$39.70
5921 Liquor Stores		\$77,663.57	\$1,553.27
5941 Sporting Goods Stores and Bicycle Shops		\$19,058.44	\$381.18
5942 Book Stores		\$1,960.36	\$39.21
5943 Stationery Stores		\$13,841.50	\$276.83
5945 Hobby, Toy, and Game Stores		\$2,178.99	\$43.58
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$17,756.30 \$1,150,256.96	\$355.12 \$24,093.68
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$1,159,256.86 \$35,013.65	\$24,093.66 \$700.29
5992 Florists		\$35,013.05 \$40,002.95	\$800.05
5999 Miscellaneous Retail Stores, NEC		\$292,701.25	\$5,854.01
Other		\$11,328.80	\$226.57
	Total for MAJOR GROUP 59	\$1,672,747.61	\$34,363.49
	Total for DIVISION G	\$9,993,668.34	\$200,781.87
DIVISION: H Finance, Insurance, And Real Estate		, -,,	,,
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$1,067.00	\$21.34
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$1,428.00	\$28.56
MAJOR GROUP: 61 Non-depository Credit Institutions		ψ.,	Ψ20.30
6159 Miscellaneous Business Credit Institutions		\$4,216.23	\$84.33
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$4,364.73	\$87.30
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	ers, 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
			0.5 (0.0 (0.0 0.5

	-	Taxable	Tax Due
Belle Fourche - General continued			
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		·	·
6411 Insurance Agents, Brokers, and Service		\$2,414.50	\$48.29
	Total for MAJOR GROUP 64	\$2,414.50	\$48.29
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers Other		\$119,346.24 \$23,033.15	\$2,386.93
Other	Total for MAJOR GROUP 65	\$23,033.15	\$460.66 \$2,847.59
MAJOR GROUP: 67 Holding And Other Investment Offices	TOTAL TOT MAJOR GROUP 65	\$142,379.39	\$2,047.59
Other		\$3,219.58	\$64.40
	Total for MAJOR GROUP 67	\$3,219.58	\$64.40
	Total for DIVISION H	\$161,119.96	\$3,222.42
	Total for Division Ti	Ψ101,113.30	Ψ <i>3,LLL</i> L
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	ar Ladaina Dlassa		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe 7011 Hotels and Motels	er Lodging Places	\$123,027.19	\$2,460.54
70111 lotels and Motels	Total for MAJOR GROUP 70	\$123,027.19	\$2,460.54
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	\$123,027.19	\$2,400.34
7217 Carpet and Upholstery Cleaning		\$1,710.10	\$34.20
7221 Photographic Studios, Portrait		\$1,101.24	\$22.02
7231 Beauty Shops		\$24,534.88	\$490.71
7299 Miscellaneous Personal Services, NEC		\$66,390.99	\$1,327.82
Other		\$185,227.33	\$3,704.55
	Total for MAJOR GROUP 72	\$278,964.54	\$5,579.30
MAJOR GROUP: 73 Business Services		¢c0 20c 00	¢1 20F 04
7311 Advertising Agencies 7322 Adjustment and Collection Services		\$69,296.98 \$2,827.62	\$1,385.94 \$56.55
7342 Disinfecting and Pest Control Services		\$7,118.90	\$142.38
7349 Building Cleaning and Maintenance Services, NEC		\$64,935.82	\$1,298.71
7359 Equipment Rental and Leasing, NEC		\$56,305.36	\$1,126.11
7371 Computer Programming Services		\$9,323.89	\$186.48
7372 Prepackaged Software		\$167,643.77	\$3,352.88
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Processin	og Condisos	\$1,784.66	\$35.70
7374 Computer Frocessing and Data Freparation and Frocessin	ig services	\$40,018.05 \$5,024.32	\$800.37 \$100.49
7378 Computer Maintenance and Repair		\$1,008.75	\$20.18
7379 Computer Related Services, NEC		\$36,964.33	\$739.30
7381 Detective, Guard, and Armored Car Services		\$4,555.46	\$91.11
7382 Security Systems Services		\$4,452.81	\$89.06
7389 Miscellaneous Business Services		\$42,139.26	\$842.81
Other	T	\$37,699.78	\$754.00
MAJOR CROUR. 75 Automotive Renain Comises And Reviews	Total for MAJOR GROUP 73	\$551,099.76	\$11,022.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops		\$4,896.45	\$97.93
7538 General Automotive Repair Shops		\$203,416.42	\$4,068.33
7539 Automotive Repair Shops, NEC		\$79,646.41	\$1,592.93
Other		\$359,302.15	\$7,186.04
	Total for MAJOR GROUP 75	\$647,261.43	\$12,945.23
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$15,928.31	\$318.57
Other		\$77,735.32	\$1,554.70
MAJOR CROUD. 70 Mation Pintons	Total for MAJOR GROUP 76	\$93,663.63	\$1,873.27
MAJOR GROUP: 78 Motion Pictures Other		\$88.05	\$1.76
Valet	Total for MAJOR GROUP 78	\$88.05	\$1.76
MAJOR GROUP: 79 Amusement And Recreation Services	TOTAL TOT IVIAUON GNOUP 10	CU.00¢	\$1.76
7991 Physical Fitness Facilities		\$3,258.99	\$65.18
,		7-1	403.10

Returns Fried. Way 20	,	
	Taxable	Tax Due
elle Fourche - General <i>continued</i>		
IVISION: I Services continued		
Other	\$181,640.09	\$3,632.80
Total for MAJOR G	GROUP 79 \$184,899.08	\$3,697.98
MAJOR GROUP: 80 Health Services	42.456.22	¢ C 2. 4 4
8042 Offices and Clinics of Optometrists Other	\$3,156.23	\$63.12
	\$43,238.00	\$864.70
Total for MAJOR G	GROUP 80 \$46,394.23	\$927.88
MAJOR GROUP: 81 Legal Services 8111 Legal Services	\$166,552.40	\$3,331.04
Total for MAJOR G		\$3,331.0
MAJOR GROUP: 82 Educational Services	\$100,552.40	\$3,33 I.U ²
8221 Colleges, Universities, and Professional Schools	\$588.00	\$11.76
8299 Schools and Educational Services NEC	\$223.50	\$4.4
Other	N/A	N/A
Total for MAJOR G	GROUP 82 \$980.50	\$19.6
MAJOR GROUP: 83 Social Services	******	7.2.2
Other	N/A	N/A
Total for MAJOR G	GROUP 83 N/A	N/A
MAJOR GROUP: 86 Membership Organizations	,	,
8641 Civic, Social, and Fraternal Associations	\$1,431.94	\$28.64
8661 Religious Organizations	\$262.00	\$5.24
Other	N/A	N/A
Total for MAJOR G	GROUP 86 \$1,958.49	\$39.17
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related		
8711 Engineering Services	\$34,451.25	\$689.03
8713 Surveying Services	\$12,028.37	\$240.57
8721 Accounting, Auditing, and Bookkeeping Services 8734 Testing Laboratories	\$438,405.39 \$4,830.35	\$8,768.12 \$96.6
8741 Management Services	\$4,63U.33 \$4,528.42	\$96.6 \$91.38
8742 Management Consulting Services	\$309.90	\$6.20
Other	\$3,872.99	\$77.46
Total for MAJOR G	GROUP 87 \$498,426.67	\$9,969.37
MAJOR GROUP: 89 Miscellaneous Services	,	1.7.
8999 Services, NEC	\$72,052.70	\$1,441.05
Total for MAJOR G	GROUP 89 \$72,052.70	\$1,441.05
Total for D	VIVISION I \$2,665,990.17	\$53,320.70
Belle Fourche - General	Recap	. – – – – – – – – –
Agriculture, Forestry, And Fishing	\$358,082.60	\$7,161.65
Construction	\$556,062.60 \$198,142.48	\$3,962.84
Manufacturing	\$435,212.91	\$8,704.26
Transportation, Communications, Electric, Gas, And Sanitary Services	\$1,248,669.29	\$24,973.40
Wholesale Trade	\$728,058.54	\$14,561.22
Retail Trade	\$9,993,668.34	\$200,781.87
Finance, Insurance, And Real Estate	\$161,119.96	\$3,222.42
Services	\$2,665,990.17	\$53,320.70
Total for Belle Fourche	- General \$15,788,944.29	\$316,688.36
Belle Fourche - Gross Receipts		
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		B.1.7.A
Othor		N/A
Other	N/A	
Other Total for MAJOR G Total for DIV	GROUP 20 N/A	N/A N/A

	Taxable	Tax Due
Belle Fourche - Gross Receipts continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	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	\$206,518.10	\$2,065.18
Total for MAJOR GROUP 54	\$206,518.10	\$2,065.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$146,016.08	\$1,460.16
Total for MAJOR GROUP 55	\$146,016.08	\$1,460.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	\$837,845.37	\$8,378.46
5813 Drinking Places	\$150,168.53	\$1,501.69
Total for MAJOR GROUP 58	\$988,013.90	\$9,880.15
MAJOR GROUP: 59 Miscellaneous Retail	40.450.04	*0.55
5961 Catalog and Mail-Order Houses	\$3,460.91	\$34.61
5999 Miscellaneous Retail Stores, NEC Other	\$216.00 \$89,810.17	\$2.16 \$898.10
Total for MAJOR GROUP 59		
	\$93,487.08	\$934.87
Total for DIVISION G	\$1,444,248.91	\$14,442.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$122,389.72	\$1,223.90
Total for MAJOR GROUP 70	\$122,389.72	\$1,223.90
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	N1/A	NI/A
Other Table Management of the	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	NI/A
-	<u> </u>	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$291,553.39	\$2,915.54
Belle Fourche - Gross Receipts Recap		

G Retail Trade	\$1,444,248.91	\$14,442.50
I Services Other	\$291,553.39 \$32,588.28	\$2,915.54 \$325.89
		\$17,683.93
Total for Belle Fourche - Gross Receipts	\$1,768,390.58 	ورون پر ۱۱ پ

		Taxable	Tax Due
	Belle Fourche Recap		
Α	Agriculture, Forestry, And Fishing		\$7,161.65
C	Construction		\$3,962.84
D	Manufacturing		\$8,704.26
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$24,973.40
F	Wholesale Trade		\$14,561.22
G	Retail Trade		\$215,224.37
Н	Finance, Insurance, And Real Estate		\$3,222.42
1	Services		\$56,236.24
	Other		\$325.89
	Total for Belle Fourche		\$334,372.29

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

		Keturn	s Filea: May 2025		
D.1.1.				Taxable	Tax Due
Belvidere - Gene					
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			.,,
	ercial I	Printing, Gravure		\$2.97	\$0.06
Other				\$167.06	\$3.34
MAJOR CROUD	20	Chamianta Arad Alliad Duadorata	Total for MAJOR GROUP 27	\$170.03	\$3.40
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			.,,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,322.03	\$26.44
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	using		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Janho	Communications one Communications		\$1,030.00	\$20.60
	-	ommunications, Except Radiotelephone		\$7,030.00 \$752.27	\$15.05
		her Pay Television Services		\$1,110.00	\$22.20
			Total for MAJOR GROUP 48	\$2,892.27	\$57.85
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	\$8,271.26	\$165.43
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		¢11.207.20	¢227.04
Other			Total for MAJOR GROUP 50	\$11,397.39 \$11,397.39	\$227.94 \$227.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	ф11,337.33	\$227.34
Other				\$626.30	\$12.52
			Total for MAJOR GROUP 51	\$626.30	\$12.52
			Total for DIVISION F	\$12,023.69	\$240.46
DIVISION: G Retail	Trade	a			
MAJOR GROUP:		Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢ 620. 45	¢42.70
5311 Departi	ment :	stores	T-+- f MAIOR CROUD [2	\$639.45	\$12.79
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$639.45	\$12.79
Other	3-1	Toda Stores		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: Other	56	Apparel And Accessory Stores		N/A	N/A
Ouici			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		IV/A	IN/A
Other		. 3-, - 4-16-16-11		N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
ann					

				Taxable	Tax Due
Belvidere - Gener	al c	ontinued			
DIVISION: G Retail T	Frade	continued			
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
		Tota	ol for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
-		fail-Order Houses		\$6,300.24	\$126.0
5999 Miscellar Other	neou	Retail Stores, NEC		\$967.63	\$19.35 \$20.70
Other		T-4-		\$1,439.31	\$28.79
		lota	al for MAJOR GROUP 59	\$8,707.18	\$174.15
			Total for DIVISION G	\$17,151.81	\$343.04
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other			·	N/A	N/A
			l for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
		Tota	ol for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	s				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
		Tota	al for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services			
7372 Prepacka	aged	Software		\$3,370.81	\$67.42
Other				\$796.30	\$15.92
			ol for MAJOR GROUP 73	\$4,167.11	\$83.34
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		NI/A	N1/A
Other				N/A	N/A
MANOR CROUP	0.7		al for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Managemen	t, And Related Services	N/A	N/A
Other		Tot	l for MAJOR GROUP 87		N/A
MAJOR GROUP:	89	Miscellaneous Services	II IUI IVIAJUN UNUUF 0/	N/A	N/A
Other	03	Wilscellaneous Services		N/A	N/A
		Tota	al for MAJOR GROUP 89	N/A	N/A
		100	Total for DIVISION I	\$6,596.61	\$131.93
		Belvidere -	General Recap		
D Manufacturin	na			\$1,322.03	\$26.44
	-	mmunications, Electric, Gas, And Sanitary Services		\$8,271.26	\$165.43
F Wholesale Tr				\$12,023.69	\$240.46
G Retail Trade				\$17,151.81	\$343.04
I Services				\$6,596.61	\$131.93
Other				\$2,530.00	\$50.60
		Tota	for Belvidere - General	\$47,895.40	\$957.90

	<u>-</u>	Taxable	Tax Due
	Belvidere Recap		
D	Manufacturing		\$26.44
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$165.43
F	Wholesale Trade		\$240.46
G	Retail Trade		\$343.04
1	Services		\$131.93
	Other		\$50.60
	Total for Belvidere		\$957.90

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

		Re	turns riied: iviay 2025		
				Taxable	Tax Due
Beresford - Gene					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Services			
		arden Services		\$42,955.76	\$859.12
Other				\$151,533.40	\$3,030.67
			Total for MAJOR GROUP 07	\$194,489.16	\$3,889.79
			Total for DIVISION A	\$194,489.16	\$3,889.79
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Build	ing Construction Contractors	¢27.200.20	¢
Other			Total for MAJOR GROUP 16	\$27,309.39	\$546.19
MAJOR GROUP:	17	Construction Special Trade Contracto		\$27,309.39	\$546.19
		eating, and Air-Conditioning	113	\$10,059.42	\$201.19
1731 Electric	al Wo	rk		\$1,184.50	\$23.69
Other				\$61,885.78	\$1,237.72
			Total for MAJOR GROUP 17	\$73,129.70	\$1,462.60
			Total for DIVISION C	\$100,720.09	\$2,014.41
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
	and	Canned Soft Drinks and Carbonated Wa	eter	\$1,281.60	\$25.63
Other			T I (. MANOR CROUPS)	\$6,731.27	\$134.63
MAJOR CROUD.	22	Tautila Mill Dradusta	Total for MAJOR GROUP 20	\$8,012.87	\$160.26
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
2			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	.,	.,
2389 Appare	el and	Accessories, NEC		\$599.53	\$11.99
Other				\$408.39	\$8.17
			Total for MAJOR GROUP 23	\$1,007.92	\$20.16
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	\$38,170.94	\$763.42
Other			Total for MAJOR GROUP 24	\$38,170.94	\$763.42
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		\$30,170.34	\$703.42
2711 Newspa		Publishing, or Publishing and Printing		\$3,736.61	\$74.74
2721 Periodi	cals: F	ublishing, or Publishing and Printing		\$335.24	\$6.70
2741 Miscell				\$2,388.76	\$47.78
		Printing, Lithographic		\$1,721.40	\$34.43
		Printing, Gravure		\$627.94	\$12.56
		Printing, NEC		\$1,831.84	\$36.64
2771 Greetin	ig Car	ds		\$118.34	\$2.37
Other			T-4-1 f- :: MANOR CROUD 27	N/A	N/A
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$11,048.63	\$220.99
2813 Industr				\$5,476.50	\$109.53
2844 Perfum	nes, Co	osmetics, and Other Toilet Preparations		\$552.20	\$11.04
Other				\$9,085.00	\$181.70
			Total for MAJOR GROUP 28	\$15,113.70	\$302.27
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	roducts	N1/A	N1/A
Other			T + 16 - MAION CROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Proc	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Storie, Ciay, Giass, And Concrete Fron		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	• • • • • • • • • • • • • • • • • • •	. 47

		Ketui	rns Filea: Iviay 2025		
				Taxable	Tax Due
Beresford - Gene					
DIVISION: D Manuf	factur	ing continued		¢200.40	¢7.00
Other			Total for MAJOR GROUP 34	\$399.49 \$399.49	\$7.99 \$7.99
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		\$599.49	\$7.99
Other		maastra. / ma commercial maailmery / m	a compater 2quipment	\$44,931.39	\$898.63
			Total for MAJOR GROUP 35	\$44,931.39	\$898.63
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer		
Other				\$19,858.93	\$397.18
MANOR CROUR	27		Total for MAJOR GROUP 36	\$19,858.93	\$397.18
MAJOR GROUP: Other	37	Transportation Equipment		\$4,270.95	\$85.42
Other			Total for MAJOR GROUP 37	\$4,270.95	\$85.42
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		• •	
Other		3. 3. 3.	7 3 1 7	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$213.50	\$4.27
			Total for MAJOR GROUP 39	\$213.50	\$4.27
			Total for DIVISION D	\$290,052.06	\$5,801.07
	ortat	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation		N/4	21/4
Other			Tetal far MAJOR CROUR 40	N/A	N/A
MAJOR GROUP:	12	Motor Freight Transportation And Warel	Total for MAJOR GROUP 40	N/A	N/A
		g Without Storage	nousing	\$18,716.42	\$374.33
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$20,033.92	\$400.68
MAJOR GROUP:	44	Water Transportation			
Other			T	N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$55,698.75	\$1,113.98
	•	ommunications, Except Radiotelephone		\$24,547.47	\$490.94
4832 Radio B	roado	asting Stations		\$323.43	\$6.47
4841 Cable a	nd Ot	her Pay Television Services		\$56,972.23	\$1,139.45
	ınicati	ions Services, NEC		\$756.91	\$15.14
Other				N/A	N/A
MAJOR GROUP:	40	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$138,323.79	\$2,766.48
Other	43	Electric, Gas, And Sanitary Services		\$424,249.45	\$8,484.99
			Total for MAJOR GROUP 49	\$424,249.45	\$8,484.99
			Total for DIVISION E	\$598,853.72	\$11,977.08
DIVISION: F Whole	scala I	Frada		,,	7,
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$135,158.57	\$2,703.17
5044 Office E				\$8,196.44	\$163.92
		nd Computer Peripheral Equipment and So	oftware	\$6,810.20	\$136.20
•		Equipment, NEC		\$3,543.63	\$70.88
		tal, and Hospital Equipment and Supplies		\$11,332.75	\$226.66
5063 Electr	rical	Apparatus and Equipment, Wiring	Supplies and Construction	\$84,552.31	\$1,691.04
Materia 5072 Hardwa				\$202,392.59	\$4,047.85
		d Heating Equipment and Supplies		\$200,760.73	\$4,047.83
	-	ating and Air-Conditioning Equipment and	Supplies	\$9,674.71	\$193.50
		chinery and Equipment	1-11-11-11-11	\$17,781.16	\$355.62
5085 Industri				\$3,715.36	\$74.31
		lishment Equipment and Supplies		\$2,382.72	\$47.66
6D D : 65					

Ketur	ns Filea: Iviay 2025		
		Taxable	Tax Due
Beresford - General continued			
DIVISION: F Wholesale Trade continued			
5091 Sporting and Recreational Goods and Supplies		\$626.00	\$12.52
5092 Toys and Hobby Goods and Supplies		\$4,446.45	\$88.93
5099 Durable Goods, NEC		\$4,612.50	\$92.25
Other		\$141,062.30	\$2,821.26
	Total for MAJOR GROUP 50	\$837,048.42	\$16,740.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢2.205.05	¢ 47.70
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,385.05	\$47.70
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accesso	rios	\$639.92	\$12.80 \$36.31
5137 Women's, Children's, and miants. Clothing and Accesso	nes	\$1,815.46 \$527.00	\$36.31 \$10.54
5141 Groceries, General Line		\$3,898.55	\$10.34 \$77.98
5142 Packaged Frozen Foods		\$3,696.50 \$4,386.50	\$87.73
5149 Groceries and Related Products, NEC		\$2,164.50	\$43.29
5191 Farm Supplies		\$910.50	\$18.21
5199 Nondurable Goods, NEC		\$1,844.26	\$36.89
Other		\$8,252.76	\$165.06
	Total for MAJOR GROUP 51	\$26,824.50	\$536.51
	Total for DIVISION F	\$863,872.92	\$17,277.50
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pp.j//aezeee zea.e.e	\$70,061.55	\$1,401.24
5251 Hardware Stores		\$66,591.87	\$1,331.84
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$137,784.42	\$2,755.70
MAJOR GROUP: 53 General Merchandise Stores		+ ·•·/· • ···-	<i>+-,</i>
5311 Department Stores		\$55,723.14	\$1,114.47
5331 Variety Stores		\$203,037.80	\$4,060.76
5399 Miscellaneous General Merchandise Stores		\$1,839.68	\$36.79
	Total for MAJOR GROUP 53	\$260,600.62	\$5,212.02
MAJOR GROUP: 54 Food Stores		4200/000102	43/2:2:02
5411 Grocery Stores		\$421,057.40	\$8,421.14
5499 Miscellaneous Food Stores		\$2,394.02	\$47.88
Other		\$319.91	\$6.40
	Total for MAJOR GROUP 54	\$423,771.33	\$8,475.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	, ,	
5511 Motor Vehicle Dealers		\$151,677.43	\$3,033.54
5531 Auto and Home Supply Stores		\$26,328.70	\$526.59
5541 Gasoline Service Station		\$325,501.17	\$6,510.02
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$503,762.25	\$10,075.25
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,340.00	\$26.80
5621 Women's Clothing Stores		\$3,549.11	\$70.98
5632 Women's Accessory and Specialty Stores		\$4,292.05	\$85.84
5651 Family Clothing Stores		\$8,896.93	\$177.94
5661 Shoe Stores		\$3,007.33	\$60.15
5699 Miscellaneous Apparel and Accessory Stores		\$8,981.60	\$179.63
Other	T + 16 MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	Total for MAJOR GROUP 56	\$30,194.02	\$603.88
5712 Furniture Stores	Herit Stores	\$51,071.18	\$1,021.43
5719 Miscellaneous Homefurnishings Stores		\$2,368.39	\$47.37
5722 Household Appliance Stores		\$2,300.39 \$43,160.19	\$863.20
5731 Radio, Television, and Consumer Electronics Stores		\$2,180.87	\$43.62
5734 Computer and Computer Software Stores		\$5,633.81	\$112.69
5736 Musical Instruments Stores		\$1,397.41	\$27.95
Other		\$18,730.13	\$374.60
		7.01.00.10	<i>437</i> 1.00

Ketu	irns Filea: May 2025		
		Taxable	Tax Due
Beresford - General continued			
DIVISION: G Retail Trade continued	T . I (MANOR CROUPET	*********	40.400.05
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$124,541.98	\$2,490.86
5812 Eating Places		\$233,588.48	\$4,867.78
5813 Drinking Places		\$177,827.68	\$3,556.55
	Total for MAJOR GROUP 58	\$411,416.16	\$8,424.33
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,254.39	\$145.09
5942 Book Stores		\$770.71	\$15.42
5943 Stationery Stores 5945 Hobby, Toy, and Game Stores		\$2,271.70 \$1,045.70	\$45.43 \$20.91
5961 Catalog and Mail-Order Houses		\$509,611.20	\$10,594.68
5963 Direct Selling Establishments		\$30,091.20	\$601.81
5984 Liquefied Petroleum Gas Dealers		\$2,759.83	\$55.20
5999 Miscellaneous Retail Stores, NEC		\$209,303.35	\$4,186.09
Other		\$36,493.40	\$729.88
	Total for MAJOR GROUP 59	\$799,601.48	\$16,394.51
	Total for DIVISION G	\$2,691,672.26	\$54,431.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,053.11	\$21.06
	Total for MAJOR GROUP 60	\$1,053.11	\$21.06
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		¢1 22C 07	¢2454
Other		\$1,226.87 N/A	\$24.54 N/A
	Total for MAJOR GROUP 61	\$3,022.87	\$60.46
MAJOR GROUP: 62 Security And Commodity Brokers, Deale		¥5,022.01	¥00.40
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		NI/A	N1/A
Other	Total for MAJOR CROUD 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$10,624.00	\$212.48
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$15,242.56	\$304.85
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	\$26,411.15	\$528.23
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other		\$39,926.14	\$798.52
	Total for MAJOR GROUP 70	\$39,926.14	\$798.52
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$543.12	\$10.86
7231 Beauty Shops		\$27,697.49 \$15,173.52	\$553.95 \$303.48
7799 MISCELLANEOUS PERSONAL SERVICES INFO			ψ303. -1 0
7299 Miscellaneous Personal Services, NEC Other		\$10,355.03	\$207.10
	Total for MAJOR GROUP 72		\$207.10 \$1,075.39
	Total for MAJOR GROUP 72	\$10,355.03	
Other	Total for MAJOR GROUP 72	\$10,355.03	

		Taxable	Tax Due
Beresford - General continued			
DIVISION: I Services continued			
7342 Disinfecting and Pest Control Services		\$5,330.45	\$106.61
7349 Building Cleaning and Maintenance Servi		\$10,121.11	\$202.42
7353 Heavy Construction Equipment Rental and	d Leasing	\$14,353.50	\$287.07
7359 Equipment Rental and Leasing, NEC		\$21,430.04	\$428.61
7363 Help Supply Services		\$17,147.12	\$342.94 \$168.59
7371 Computer Programming Services 7372 Prepackaged Software		\$8,429.44 \$33,137.94	\$166.59 \$662.75
7374 Computer Processing and Data Preparation	on and Processing Services	\$398,430.15	\$7,968.61
7379 Computer Related Services, NEC	on and Processing Services	\$13,024.25	\$260.49
7382 Security Systems Services		\$3,021.90	\$60.45
7389 Miscellaneous Business Services		\$73,713.95	\$1,474.28
Other		\$92,481.55	\$1,849.63
	Total for MAJOR GROUP 73	\$692,228.13	\$13,844.59
MAJOR GROUP: 75 Automotive Repair, Service	es, And Parking		
7536 Automotive Glass Replacement Shops		\$3,120.62	\$62.42
7549 Automotive Services, Except Repair and C	Carwashes	\$18,214.53	\$364.29
Other		\$144,183.30	\$2,883.66
MAIOR CROUP TO ME III DO 1 G	Total for MAJOR GROUP 75	\$165,518.45	\$3,310.37
MAJOR GROUP: 76 Miscellaneous Repair Servi 7699 Repair Shops and Related Services, NEC	ices	\$69,322.76	\$1,386.45
Other		\$09,322.76 \$1,997.21	\$1,566.45 \$39.94
	Total for MAJOR GROUP 76	\$71,319.97	\$1,426.39
MAJOR GROUP: 78 Motion Pictures	Total for Window discor 70	φ11,515.51	\$1,420.55
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation	on Services	,	•
7999 Amusement and Recreation Services, NEC	Ç	\$12,168.92	\$243.37
Other		\$84,808.93	\$1,696.18
	Total for MAJOR GROUP 79	\$96,977.85	\$1,939.55
MAJOR GROUP: 80 Health Services			
Other		\$16,390.27	\$327.80
	Total for MAJOR GROUP 80	\$16,390.27	\$327.80
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$94,213.61	\$1,884.28
	Total for MAJOR GROUP 81	\$94,213.61	\$1,884.28
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$374.50	\$7.49
	Total for MAJOR GROUP 82	\$374.50	\$7.49
MAJOR GROUP: 86 Membership Organization	S	#F01.66	¢10.03
Other		\$501.66	\$10.03
14410D CDOUD	Total for MAJOR GROUP 86	\$501.66	\$10.03
	Research, Management, And Related Services	¢2.100.50	¢42.00
8711 Engineering Services 8721 Accounting, Auditing, and Bookkeeping S	ionicos	\$2,199.59 \$69,841.08	\$43.99 \$1,396.83
8734 Testing Laboratories	ervices	\$09,841.08 \$1,914.48	\$1,390.03
8741 Management Services		\$6,604.50	\$133.46
Other		\$13,565.99	\$271.32
	Total for MAJOR GROUP 87	\$94,125.64	\$1,883.89
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		\$40,957.50	\$819.15
	Total for MAJOR GROUP 89	\$40,957.50	\$819.15
	Total for DIVISION I	\$1,367,814.38	\$27,357.68

		Keturn	is rilea: May 2025		
				Taxable	Tax Due
Beresford - Gen					
		inistration continued			
MAJOR GROUP: Other	96	Administration Of Economic Programs		N/A	N/A
Other			Total for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J	N/A	N/A
					•
		Beresf	ord - General Recap		
A Agriculture	, Fores	try, And Fishing		\$194,489.16	\$3,889.79
Construction	n			\$100,720.09	\$2,014.41
) Manufactur	ring			\$290,052.06	\$5,801.07
Transportat	tion, C	ommunications, Electric, Gas, And Sanitary S	ervices	\$598,853.72	\$11,977.08
Wholesale '				\$863,872.92	\$17,277.50
G Retail Trade	-			\$2,691,672.26	\$54,431.97
	suranc	e, And Real Estate		\$26,411.15	\$528.23
Services				\$1,367,814.38	\$27,357.68
Other			Total for Beresford - General	\$46.90	\$0.94
				\$6,133,932.64 	\$123,278.67
Beresford - Gros	s Re	ceipts			
DIVISION: G Retail					
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53		
MAJOR GROUP:	E /	Food Stores	Total for MAJOR GROUP 33	N/A	N/A
5411 Grocery				\$66,362.55	\$663.63
	,		Total for MAJOR GROUP 54	\$66,362.55	\$663.63
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		¥00,50 <u>2</u> .55	4003.03
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		ŕ	,
5812 Eating				\$173,516.19	\$1,733.88
5813 Drinkir	ng Plac	es		\$177,827.68	\$1,778.28
			Total for MAJOR GROUP 58	\$351,343.87	\$3,512.16
MAJOR GROUP:	59	Miscellaneous Retail			
Other				\$7,900.71	\$79.01
			Total for MAJOR GROUP 59	\$7,900.71	\$79.01
			Total for DIVISION G	\$559,242.67	\$5,591.15
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other				\$39,926.14	\$399.26
			Total for MAJOR GROUP 70	\$39,926.14	\$399.26
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		433/323.11	4333.20
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	3	14/11	14/7
Other	. 3			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
				*	
			Total for DIVISION I	\$98,469.29	\$984.69

		Taxable	Tax Due
	Beresford - Gross Receipts Recap		
G	Retail Trade	\$559,242.67	\$5,591.15
I	Services	\$98,469.29	\$984.69
	Total for Beresford - Gross Receipts	\$657,711.96	\$6,575.84
	Beresford Recap		
Α	Agriculture, Forestry, And Fishing		\$3,889.79
C	Construction		\$2,014.41
D	Manufacturing		\$5,801.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,977.08
F	Wholesale Trade		\$17,277.50
G	Retail Trade		\$60,023.12
Н	Finance, Insurance, And Real Estate		\$528.23
I	Services		\$28,342.37
	Other	<u> </u>	\$0.94
	Total for Beresford		\$129,854.51

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

		Keturi	is Filea: May 2025		
		_		Taxable	Tax Due
Big Stone City - 0					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
	ıg, He	ating, and Air-Conditioning		\$3,436.68	\$68.73
Other				\$45,927.08	\$918.55
			Total for MAJOR GROUP 17	\$49,363.76	\$987.28
			Total for DIVISION C	\$49,363.76	\$987.28
DIVISION: D Manuf		•			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		\$178.28	\$3.57
Other	and C	carried Soft Drinks and Carbonated Water		\$170.20 N/A	₩3.37 N/A
			Total for MAJOR GROUP 20	\$860.05	\$17.21
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for two bolk divided 125	14/70	14//
	pers:	Publishing, or Publishing and Printing		\$350.83	\$7.02
2741 Miscella				\$195.94	\$3.92
2754 Comme 2759 Comme		Printing, Gravure		\$115.13 \$955.59	\$2.31 \$19.12
Other	i Ciai r	Filling, NEC		\$955.59 \$1,262.45	\$25.25
			Total for MAJOR GROUP 27	\$2,879.94	\$57.62
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		\$27,166.25	\$543.33
Other			Total for MAJOR GROUP 32	\$27,166.25	\$543.33
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			43 13.33
Other				\$33,722.95	\$674.46
			Total for MAJOR GROUP 36	\$33,722.95	\$674.46
MAJOR GROUP:	37	Transportation Equipment		NI/A	N1/A
Other			Total for MAJOR GROUP 37	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other				\$385.29	\$7.71
			Total for MAJOR GROUP 39	\$385.29	\$7.71
			Total for DIVISION D	\$66,210.88	\$1,324.26
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
	uckin	g Without Storage		\$8,871.00	\$177.42
Other			T + 1 (NANIOR CROUP 43	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$10,636.50	\$212.73
Other	→*	Trace Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
	4/	Hansportation Services		N/A	N/A

Big Stone City - General continued
NATION Communication Com
MAJOR GROUP
MAJOR GROUP 48 Communications \$4,409.50 \$8.819 Mat
Mail Telephone Communications S88.19 Mail Telephone Communications Except Radiotelephone S16.618.00 S32.27 Mail Cable and Other Pay Television Services S26.611.31 S53.22.23 May Communications Services NEC S39.15 S65.85 S60.02 S39.15 S65.85 S60.02
May
MAJOR GROUP 15 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 500 S275,788.10 S132,898 S13,966 S132,909 S13,966 S13,969 S13,969 S13,966 S13,969 S13,9
Mayor May
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E \$179,808.89 \$1,596.18 Sep.79.26 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,729.79.26 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,729.79.26 Male trails \$1,729.79.29 \$1,729.79.20 Moderation Materials \$1,729.79.20 \$1,729.79.20 S04 Inclusival Machinery and Equipment Wining Supplies and Construction Materials \$15,99.99.33 \$1,319.60 \$091 Sporting and Recreational Goods and Supplies Total for MAJOR GROUP 50 \$257,578.10 \$1,128.17 MALOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,128.20 \$1,228.20 \$1,227.22 \$2,26.66 \$1122 Drugs: Drug Drug Proprietaries, and Druggists' Sundries \$1,227.22 \$2,27.70 \$2,27.72 \$2,27.7
Page
Total for MAJOR GROUP 48 \$179,808.89 \$1,596.78 \$12,792.69 \$2,779.26 \$18,96.29 \$2,779.26 \$18,96.29 \$2,779.26 \$18,96.29 \$2,779.26 \$18,96.29 \$2,779.26 \$19,000 \$2,779.26 \$10,000 \$13,000 \$2,779.26 \$10,000 \$115.69 \$10,000 \$115.69 \$10,000 \$115.69 \$10,000 \$115.69 \$10,000 \$115.69 \$115.69 \$10,000 \$115.69 \$10,000 \$115.69 \$10,000 \$115.69 \$10,000 \$115.69 \$10,000 \$10,00
DIVISION: F Wholesale Trade
MAJOR GROUP: So Wholesale Trade-durable Goods S5784.35 \$115.69 \$063 Electrical Apparatus and Equipment and Software \$5,784.35 \$115.69 \$063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$73,655.70 \$1,473.11
MAJOR GROUP: \$0 Wholesale Trade-durable Goods \$5,784.35 \$115.69 \$063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$73,655.70 \$1,473.11 Materials \$1,000 \$1,
MAJOR GROUP: \$0 Wholesale Trade-durable Goods \$5,784.35 \$115.69 \$063 Electrical Apparatus and Equipment, Wiring Supplies and Construction \$73,655.70 \$1,473.11 Materials \$1,000 \$1,473.11 Materials \$1,000
\$145 Computers and Computer Peripheral Equipment, Wiring Supplies and Construction \$73,655,70 \$1,784.15 \$1050 \$104
5063 Electrical Apparatus Apparatus Wiring Supplies and Construction \$73,655.70 \$1,473.11 Materials 5084 Industrial Machinery and Equipment \$65,979.33 \$1,319.60 \$62.00 5091 Sporting and Recreational Goods and Supplies Total for MAJOR GROUP 50 \$310.00 \$62.00 Other Total for MAJOR GROUP 50 \$257,578.10 \$51,515.56 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$111,248.12 \$22,265.96 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$878.00 \$17.56 \$142 Packaged Frozen Foods \$17.56 \$147.92 \$22.507.00 \$17.56 \$142 Packaged Frozen Foods \$17.57 \$22.507.00 \$147.93 \$22.55 \$22.507.00 \$147.93 \$22.507.00 \$22.70.00 \$147.93 \$147.93 \$11.72.97 \$145.33 \$147.93 \$145.33
5084 Industrial Machinery and Equipment \$65,979.93 \$1,319.00 \$6.20 5091 Sporting and Recreational Goods and Supplies \$310.00 \$6.20 Other Total for MAJOR GROUP5 \$257,578.10 \$5,155.56 MAJOR GROUP. \$1 Wholesale Trade-non-durable Goods \$878.00 \$17.56 \$142 Packaged Frozen Foods \$1,273.22 \$25.47 \$428.93 Other Total for MAJOR GROUP51 \$21,446.47 \$428.93 Other Total for MAJOR GROUP51 \$23,597.69 \$471.96 MAJOR GROUP. \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$528,638.40 \$1,172.97 \$5211 Lumber and Other Building Materials Dealers \$2,270.06 \$454.00 \$414.50 Other \$3 General Merchandise Stores \$7,479.73 \$149.59 \$311 Department Stores \$7,479.73 \$149.59 \$331 Department Stores \$7,479.73 \$149.59 \$319 Other Total for MAJOR GROUP 5 \$8,720.10 \$174.40 MAJOR GROUP: \$4 Food Stores \$11,179.00 \$22.20
S091 Sporting and Recreational Goods and Supplies \$310.00 \$6.20 Other
Other \$111,848.12 \$2,236.96 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$257,578.10 \$515.56 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$878.00 \$17,56 5122 Drugs Drug Proprietaries, and Druggists' Sundries \$878.00 \$17,52 \$25.47 Other \$21,446.47 \$428.93 \$21,446.47 \$428.93 Total for DIVISION F \$23,597.69 \$471.96 \$23,597.69 \$471.96 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,648.40 \$1,172.97 Other Total for MAJOR GROUP: \$3 General Merchandise Stores \$2,270.06 \$45.40 \$3 General Merchandise Stores \$7,479.73 \$149.59 \$311 Department Stores \$7,479.73 \$149.59 \$3110 page timent Stores \$7,479.73 \$149.59 \$314.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.40 \$44.4
Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods S127578.10 S5,151.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$878.00 \$17.50 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$878.00 \$17.50 \$12.50 Trade Foods \$1.273.22 \$25.47 \$21.46.47 \$428.93 \$21.46.47 \$428.93 \$21.46.47 \$428.93 \$21.46.47 \$428.93 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$22.597.69 \$471.96 \$45.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$878.00 \$17.52 \$1427.32 \$25.47 \$22.46.46.47 \$428.93 \$428.93 \$428.93 \$471.96 \$421.46.47 \$428.93 \$471.96 \$472.97 \$471.97
5142 Packaged Frozen Foods \$1,273.22 \$22,446.47 \$428.93 Other Total for MAJOR GROUP 51 \$23,597.69 \$471.96 \$428.93 DIVISION: 6 Retail Trade Total for DIVISION F \$281,175.79 \$5,623.52 DIVISION: 6 Retail Trade Total for DIVISION F \$281,175.79 \$5,623.52 DIVISION: 6 Retail Trade Set all directails Dealers \$558,648.40 \$1,172.97 Other \$52,270.06 \$458.648.40 \$1,172.97 Other \$22,700.06 \$458.648.40 \$1,172.97 Other \$22,700.06 \$458.40 \$1,172.97 Other \$22,700.06 \$458.40 \$1,172.97 Other \$22,700.06 \$1,172.97 Other \$2,749.73 \$1,172.97 \$1,172.97 Other \$1,174.90 \$1,172.90 \$1,172.90 \$2,149.50 \$1,149.50 \$1,149.50 <t< td=""></t<>
\$21,446,47 \$428,93 Total for MAJOR GROUP 51 \$23,597,69 \$471,96 DIVISION: G Retail Trace MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,648,40 \$1,172,97 Other Building Materials Dealers \$58,648,40 \$1,172,97 Total for MAJOR GROUP 52 \$60,918,46 \$1,218,37 MAJOR GROUP 53 General Merchandise Stores \$7,479,73 \$149,59 S331 Department Stores General Merchandise Stores \$7,479,73 \$149,59 S49 Major GROUP 53 \$8,720,10 \$174,40 MAJOR GROUP 54 \$31,134,05 \$622,68 MAJOR GROUP 55 \$4 tood Stores \$10,111,90 \$202,24 Other Total for MAJOR GROUP 55 \$177,239,77 \$3,342,50
Total for DIVISION: \$281,175.79 \$5,623.52
Total for DIVISION \$281,175.79 \$5,623.52
DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,648.40 \$1,172.97 5211 Lumber and Other Building Materials Dealers \$58,648.40 \$1,172.97 Other \$2,270.06 \$45.40 Total for MAJOR GROUP 52 \$60,918.46 \$1,218.37 MAJOR GROUP: \$3 General Merchandise Stores \$7,479.73 \$149.59 5319 Miscellaneous General Merchandise Stores \$726.37 \$14.53 Other \$726.37 \$14.53 Other \$70 Stores \$8,720.10 \$174.40 MAJOR GROUP: \$4 Food Stores \$31,134.05 \$622.68 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$31,134.05 \$622.68 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Other \$10,111.90 \$202.24 \$31,342.56 \$33,425.60 \$33,442.56 MAJOR GROUP: \$6 Apparel And Accessory Stores \$953.50 \$11,177.50
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$58,648.40 \$1,172.97
5211 Lumber and Other Building Materials Dealers \$58,648.40 \$1,172.97 Other \$52,270.06 \$45.40 Total for MAJOR GROUP52 \$60,918.46 \$1,218.37 MAJOR GROUP: 53 General Merchandise Stores \$7,479.73 \$149.59 5311 Department Stores \$7,479.73 \$149.59 5399 Miscellaneous General Merchandise Stores \$7,479.73 \$14.53 Other Total for MAJOR GROUP53 \$8,720.10 \$174.40 MAJOR GROUP: 54 Food Stores \$31,134.05 \$622.68 Other \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Other \$167,127.87 \$3,342.56 Other \$167,127.87 \$3,342.56 MAJOR GROUP: 56 Apparel And Accessory Stores \$953.50 \$19.07 5621 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$3,254.50 <
Other \$2,270.06 \$45.40 Total for MAJOR GROUP: 53 General Merchandise Stores \$60,918.46 \$1,218.37 MAJOR GROUP: 53 General Merchandise Stores \$7,479.73 \$149.59 5311 Department Stores \$7,479.73 \$149.59 5399 Miscellaneous General Merchandise Stores \$72,637 \$14.53 Other N/A N/A MAJOR GROUP: 54 Food Stores \$8,720.10 \$174.40 Other \$31,134.05 \$622.68 Total for MAJOR GROUP 54 \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Total for MAJOR GROUP 55 \$177,239.77 \$3,342.56 MAJOR GROUP: 56 Apparel And Accessory Stores \$11,77.29.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores \$953.50 \$19.07 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5661 Shoe Stores
Total for MAJOR GROUP: 53 General Merchandise Stores \$1,218.37
MAJOR GROUP: 53 General Merchandise Stores \$7,479.73 \$149.59 5399 Miscellaneous General Merchandise Stores \$726.37 \$14.53 Other Food Stores N/A N/A MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Other \$167,127.87 \$3,342.56 MAJOR GROUP: 56 Apparel And Accessory Stores \$167,127.87 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$953.50 \$19.07 563 Flamily Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$8,292.06 \$165.84
5311 Department Stores \$7,479.73 \$149.59 5399 Miscellaneous General Merchandise Stores \$726.37 \$14.53 Other N/A N/A MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$8,720.10 \$174.40 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Other Total for MAJOR GROUP 55 \$177,239.77 \$3,344.80 MAJOR GROUP: 56 Apparel And Accessory Stores \$177,239.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores \$1,177.50 \$23.55 5621 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$487.00 \$93.50 \$1,077.50
5399 Miscellaneous General Merchandise Stores \$14.53 Other N/A N/A MAJOR GROUP: 54 Food Stores \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Other \$167,127.87 \$3,342.56 Other \$167,127.87 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores \$177,239.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores \$953.50 \$19.07 5621 Women's Clothing Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$4,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other Total for MAJOR GROUP 56 \$8,292.06 \$165.84
Total for MAJOR GROUP 53 \$8,720.10 \$174.40
MAJOR GROUP: 54 Food Stores \$31,134.05 \$622.68 Other Total for MAJOR GROUP 5 \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Other \$107,127.87 \$3,342.56 Total for MAJOR GROUP 55 \$177,239.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores \$953.50 \$19.07 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$3,254.50 \$97.4 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$8,292.06 \$165.84
Other \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$10,111.90 \$202.24 Other \$10,111.90 \$202.24 Other \$10,111.90 \$202.24 Other \$10,111.90 \$202.24 Total for MAJOR GROUP 55 \$10,111.90 \$202.24 MAJOR GROUP: 56 Apparel And Accessory Stores \$15,77.239.77 \$3,342.56 \$5621 Women's Clothing Stores \$953.50 \$19.07 \$5632 Women's Accessory and Specialty Stores \$2,419.56 \$48.39 \$5661 Shoe Stores \$487.00 \$95.45 Other Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Total for MAJOR GROUP 54 \$31,134.05 \$622.68 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$10,111.90 \$202.24 Other \$167,127.87 \$3,342.56 Total for MAJOR GROUP 55 \$177,239.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$10,111.90 \$202.24 Other \$167,127.87 \$3,342.56 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$487.00 \$9.74 Other Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5531 Auto and Home Supply Stores \$10,111.90 \$202.24 Other \$167,127.87 \$3,342.56 Total for MAJOR GROUP 55 \$177,239.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Other \$167,127.87 \$3,342.56 Total for MAJOR GROUP 55 \$177,239.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Total for MAJOR GROUP 55 \$177,239.77 \$3,544.80 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$4487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5621 Women's Clothing Stores \$953.50 \$19.07 5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5632 Women's Accessory and Specialty Stores \$1,177.50 \$23.55 5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5651 Family Clothing Stores \$2,419.56 \$48.39 5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$165.84
5661 Shoe Stores \$487.00 \$9.74 Other \$3,254.50 \$65.09 Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
Total for MAJOR GROUP 56 \$8,292.06 \$165.84 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores
5731 Radio, Television, and Consumer Electronics Stores \$142.21 \$2.84
Other \$22,230.45 \$444.61
Total for MAJOR GROUP 57 \$22,372.66 \$447.45
MAJOR GROUP: 58 Eating And Drinking Places

Net.	urns Filea: May 2025		
		Taxable	Tax Due
Big Stone City - General continued			
DIVISION: G Retail Trade continued			
5812 Eating Places Other		\$174,462.10 N/A	\$3,489.25
Ottlei	Total for MAJOR GROUP 58	\$205,868.65	N/A \$4,117.38
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$203,000.03	\$4,117.30
5912 Drug Stores and Proprietary Stores		\$200.21	\$4.00
5941 Sporting Goods Stores and Bicycle Shops		\$421.00	\$8.42
5943 Stationery Stores		\$1,783.46	\$35.67
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$132,904.96 \$2,631.46	\$2,753.92 \$52.62
5999 Miscellaneous Retail Stores, NEC		\$8,070.64	\$161.42
Other		\$5,342.63	\$106.85
	Total for MAJOR GROUP 59	\$151,354.36	\$3,122.90
	Total for DIVISION G	\$665,900.11	\$13,413.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
MAJOR CROUP. CA. N. J. S. C. Palacia	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dea		14/71	14//
Other	· ·	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	e		
Other	T + 16 - MANOR CROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
6531 Real Estate Agents and Managers		\$8,551.12	\$171.02
and the same great to a sgreat	Total for MAJOR GROUP 65	\$8,551.12	\$171.02
MAJOR GROUP: 67 Holding And Other Investment Office:	5	. ,	•
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$12,550.62	\$251.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other		N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7299 Miscellaneous Personal Services, NEC		\$2,024.04	\$40.49
Other		\$5,826.49	\$116.53
	Total for MAJOR GROUP 72	\$7,850.53	\$157.02
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC		\$1,504.50 \$1,009.00	\$30.09
7371 Computer Programming Services		\$1,008.00 \$10,618.00	\$20.16 \$212.36
7372 Prepackaged Software		\$5,207.19	\$104.15
7374 Computer Processing and Data Preparation and Proc	essing Services	\$654.15	\$13.08
7379 Computer Related Services, NEC		\$19,470.15	\$389.42
7389 Miscellaneous Business Services Other		\$36,098.52 \$20,999.75	\$721.96 \$420.00
out.	Total for MAJOR GROUP 73	\$95,560.26	\$1,911.22
MAJOR GROUP: 75 Automotive Repair, Services, And Park		ψ33,300.20	2.1.1 کر، پ
Other	-	\$157,039.86	\$3,140.80
	Total for MAJOR GROUP 75	\$157,039.86	\$3,140.80
MAJOR GROUP: 76 Miscellaneous Repair Services			

				Taxable	Tax Due
Big S	tone City -	Gene	eral continued		_
DIVISI	ON: I Servic	es co	ntinued		
	Other			N/A	N/A
			Total for MAJOR GROUP 76	6 N/A	N/A
MA	AJOR GROUP:	78	Motion Pictures		
	Other			N/A	N/A
			Total for MAJOR GROUP 78	B N/A	N/A
MA	AJOR GROUP: Other	79	Amusement And Recreation Services	\$6,479.19	\$129.58
	Other		Total for MAJOR GROUP 79		
MA	AJOR GROUP:	80	Health Services	9 \$6,479.19	\$129.58
1717	Other	00	Health Services	N/A	N/A
			Total for MAJOR GROUP 80		N/A
MA	AJOR GROUP:	86	Membership Organizations	. 4/	. 4,7.
	Other		. ,	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MΑ	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
		ting, A	Auditing, and Bookkeeping Services	\$3,660.68	\$73.21
	Other			\$7,757.10	\$155.14
			Total for MAJOR GROUP 8	7 \$11,417.78	\$228.35
MA	AJOR GROUP:	89	Miscellaneous Services	N//	
	Other		T	N/A	N/A
			Total for MAJOR GROUP 89		N/A
			Total for DIVISION	\$307,760.01	\$6,155.23
			Big Stone City - General Recap		
C	Constructio			\$49,363.76	\$987.28
D E	Manufactur		ommunications Flortric Gas And Sanitary Sonyicos	\$66,210.88 \$138,962.90	\$1,324.26 \$2,779.26
F	Wholesale T		ommunications, Electric, Gas, And Sanitary Services	\$136,962.90 \$281,175.79	\$5,623.52
G	Retail Trade			\$665,900.11	\$13,413.82
Н			e, And Real Estate	\$12,550.62	\$251.01
1	Services		,	\$307,760.01	\$6,155.23
	Other			\$1,346.72	\$26.93
			Total for Big Stone City - General	\$1,523,270.79	\$30,561.31
			Big Stone City Recap		
C	Constructio				\$987.28
D	Manufactur		· · · · · · · · · · · · · · · · · · ·		\$1,324.26
E F	Wholesale		ommunications, Electric, Gas, And Sanitary Services		\$2,779.26 \$5,623.52
G	Retail Trade				\$3,023.32 \$13,413.82
Н			e, And Real Estate		\$251.01
1	Services				\$6,155.23
	Other		Total for Dir Charactic	<u> </u>	\$26.93
			Total for Big Stone City	/ 	\$30,561.31

•		
	Tavable	Tay Due

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

		Returns thea. May 2023		
			Taxable	Tax Due
Bison - General				
		, Forestry, And Fishing		
MAJOR GROUP: Other	01	Agricultural Production Crops	N/A	N/A
		Total for MAJOR GROUP 01	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n		
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders	NIZA	N1/A
Other		Total for MAIOR CROUD 15	N/A	N/A
MAJOR GROUP:	16	Total for MAJOR GROUP 15 Heavy Construction Other Than Building Construction Contractors	N/A	N/A
Other		reary construction other than banding construction contractors	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	\$4,952.87	\$99.06
DIVISION: D Manu				
MAJOR GROUP: Other	20	Food And Kindred Products	NI/A	NI/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	N/A	N/A
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 Materia		
Other			N/A	N/A
MAJOR GROUP:	24	Total for MAJOR GROUP 23 Lumber And Wood Products, Except Furniture	N/A	N/A
Other	24	Lumber And Wood Froducts, Except Furniture	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		
		Publishing, or Publishing and Printing	\$389.24	\$7.79
		Printing, Gravure Printing, NEC	\$21.14 \$176.89	\$0.42 \$3.54
Other	Crciai i	Titting, NEC	\$899.56	\$18.00
		Total for MAJOR GROUP 27	\$1,486.83	\$29.75
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			N/A	N/A
MAJOR CROUD.	20	Total for MAJOR GROUP 28 Rubber And Miscellaneous Plastics Products	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products	N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other		<u> </u>	N/A	N/A
MANOR CROUR	2.4	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And Transportation Equipment	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: Other	36	Electronic And Other Electrical Equipment And Components, Except Computer		N1/A
Other		Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical A	•	IN/A
Other		5.	N/A	N/A

			-	Taxable	Tax Due
Bison - General d	continu	ıed			
DIVISION: D Manuf	facturir	ng continued			
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$189.00	\$3.78
• tile:			Total for MAJOR GROUP 39	\$189.00	\$3.78
			Total for DIVISION D	\$16,071.65	\$321.45
DIVISION: E Transp	ortatio	on, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
Other				N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	77	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		.	.
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
	lephon	e Communications		\$11,767.50	\$235.35
		nmunications, Except Radiotelephone		\$11,041.83	\$220.84
		er Pay Television Services ns Services, NEC		\$10,731.60 \$37.83	\$214.63 \$0.76
4699 Commi	inicatio	iis services, NEC	Total for MAJOR GROUP 48	\$33,578.76	\$671.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MASOR GROOT 40	\$33,310.10	\$071.50
Other		•		\$154,124.23	\$3,082.48
			Total for MAJOR GROUP 49	\$154,124.23	\$3,082.48
			Total for DIVISION E	\$188,236.99	\$3,764.74
DIVISION: F Whole	sale Tr	ade			
MAJOR GROUP:		Wholesale Trade-durable Goods	*	¢4.275.20	¢25.54
•		d Computer Peripheral Equipment and Sof Opparatus and Equipment, Wiring		\$1,275.28 \$51,509.43	\$25.51 \$1,030.19
Materia	ıls	-			
	_	Heating Equipment and Supplies ecreational Goods and Supplies		\$17,048.53 \$175.50	\$340.97 \$3.51
Other	g and it	ecreational doods and Supplies		\$173.30	\$3.51 \$2,624.66
			Total for MAJOR GROUP 50	\$201,241.37	\$4,024.84
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
5122 Drugs, I 5142 Package	-	oprietaries, and Druggists' Sundries		\$1,308.47	\$26.17
Other	eu riozi	en roods		\$405.00 \$54,697.54	\$8.10 \$1,093.94
			Total for MAJOR GROUP 51	\$56,411.01	\$1,128.21
			Total for DIVISION F	\$257,652.38	\$5,153.05
DIVISION: G Retail	Trade				
MAJOR GROUP:		Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
		her Building Materials Dealers		\$402.18	\$8.04
5251 Hardwa	re Store	25	T	\$3,296.72	\$65.94
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$3,698.90	\$73.98
5311 Departn				\$7,135.73	\$142.71
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$7,452.73	\$149.05
MAJOR GROUP: 5499 Miscella		Food Stores		\$2,920.50	\$58.41
Other	ar icous	1000 310163		\$2,920.50 N/A	\$30.41 N/A
			Total for MAJOR GROUP 54	\$33,965.78	\$679.32
MAJOR GROUP:		Automotive Dealers And Gasoline Service	Stations		
5531 Auto an	id Hom	e Supply Stores		\$2,578.38	\$51.57
CD Dont of Povenue			Daga 02 of 1201		06/00/2025

Page 92 of 1261

SD Dept. of Revenue

06/09/2025

				Taxable	Tax Due
Bison - General	conti	nued		-	
DIVISION: G Retail	Trad	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$3,428.38	\$68.57
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Window Green 33	ψ <i>3,</i> 420.30	Ψ00.51
5621 Womer		• •		\$2,592.83	\$51.86
5651 Family		-		\$478.50	\$9.57
5661 Shoe St	tores			\$254.27	\$5.09
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$3,832.45	\$76.66
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	quipment Stores		
Other				\$1,617.72	\$32.35
			Total for MAJOR GROUP 57	\$1,617.72	\$32.35
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
·	_	ods Stores and Bicycle Shops		\$2,495.50	\$49.91
5943 Station				\$1,569.00	\$31.38
		Mail-Order Houses		\$79,766.69	\$1,631.96
		g Establishments us Retail Stores, NEC		\$3,772.59 \$139,743.05	\$75.45 \$2,794.87
Other	aneoc	as Retail Stores, INEC		\$159,745.05 \$27,275.51	\$2,794.67 \$545.51
Other			Total for MAJOR GROUP 59	\$254,622.34	\$5,129.08
			Total for DIVISION G	\$322,649.77	\$6,489.64
DIVISION: H Finance	ce, In	surance, 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 Serv	rice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$11,637.98	\$232.76
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd 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 Prepac				\$2,404.08	\$48.07
		ocessing and Data Preparation and Pr	ocessing Services	\$156.76	\$3.14
•		elated Services, NEC		\$521.69	\$10.44
	aneou	us Business Services		\$90.80	\$1.82
Other				\$20,674.55	\$413.49
			Total for MAJOR GROUP 73	\$23,847.88	\$476.96
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
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 Service	S		
					06/00/0005

Taxable Taxa				Returns Filed: Way 2025		
Name					Taxable	Tax Due
Other NA NA MAIOR GROUP: Other 80 Health Services Total for MAIOR GROUP 80 N/A	Bison - Ger	neral <i>cont</i>	inued			
MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A N/A			ontinued			
MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 80 N/A N/A N/A	Other	r			N/A	N/A
Other NA NA NA MAJOR GROUP: 81 Legal Services BNA N/A N/A Other Total for MAJOR GROUP 81 N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 85 Membership Organizations Total for MAJOR GROUP 86 \$42.96 \$0.86 MAJOR GROUP: 87 Engineering. Accounting, Research, Management, And Related Services \$42.912.71 \$888.26 8711 Engineering. Services \$42.912.71 \$888.26 \$471.57 8721 Accounting. Audifing, and Bookkeeping Services \$42.912.71 \$888.26 872 Agriculture Total for MAJOR GROUP 89 \$1.004.79 \$1.608.48 Other 89 Miscellaneous Services \$49.02.91				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services) Health Services			
MAJOR GROUP: 81 Legal Services	Other	r				
Other Total for MAJOR GROUP IN TOTAL FOR MAJOR GROUP 81 N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: Other 86 Membership Organizations \$42.96 \$0.86 MAJOR GROUP: ST Engineering, Accounting, Research, Management, And Related Services \$42.912.71 \$88.82 6 871 Tangineering Services \$42.912.71 \$88.82 6 8721 Accounting, Auditing, and Bookkeeping Services \$42.912.71 \$88.82 6 8724 Management Consulting Services \$11,254.83 \$22.50.99 Other Total for MAJOR GROUP 87 \$80,407.79 \$1,608.49 MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other Total for MAJOR GROUP 87 \$80,407.79 \$1,608.49 NAI Total for DIVISION 1 \$145,385.95 \$2,908.04 Other Bison - General Recap N/A N/A C Construction \$4,952.87 \$99.06 D Manufacturing \$16,071.65 \$3214.5 E <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 80</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 80	N/A	N/A
Name			Legal Services		N. / A	N1/A
MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 86 Membership Organizations S42.96 S0.86 MAJOR GROUP: 87 Membership Organizations S42.96 S0.86 MAJOR GROUP: 87 Engineering Accounting, Research, Management, And Related Services S42.96 S0.86 MAJOR GROUP: 87 Engineering Accounting, Research, Management, And Related Services S42.912.71 S858.26 8711 Legonie-ring Services S42.912.71 S858.26 8721 Accounting, Auditing, and Bookkeeping Services S42.912.71 S858.26 8721 Accounting, Auditing, Services S23.576.25 S471.57 8724 Management Crosulting Services S116.254.83 S22.500 Other	Other	r				
Other N/A N/A N/A MAJOR GROUP: 8 Membership Organizations S42.96 \$0.86				Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP: 86 Membership Organizations			2 Educational Services		NI/A	N1/A
MAJOR GROUP: 86 Membership Organizations S42.96 S0.86 Other	Otnei	r				
Other Total for MAIOR GROUP 87 \$42.96 \$0.86 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$42.912.71 \$888.26 8721 Accounting, Auditing, and Bookkeeping Services \$23.378.25 \$471.57 8724 Management Consulting Services \$11,254.83 \$225.99 Other Total for MAIOR GROUP 87 \$80,407.79 \$1,608.48 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAIOR GROUP 87 N/A N/A Total for DIVISION I \$145,385.95 \$2,908.04 MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$18,672.81 \$199.06 </td <td></td> <td>2011</td> <td></td> <td>Total for MAJOR GROUP 82</td> <td>N/A</td> <td>N/A</td>		2011		Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP: 87			Membership Organizations		¢42.06	¢0.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8711 Engineering Services 9711 Engineering Services 1523,578.25 5471.57 8742 Management Consulting and Bookkeeping Services 1511,254.83 5225.09 Other 570 Total for MAJOR GROUP 87 S80.407.79 \$1,608.48 MAJOR GROUP 89 Miscellaneous Services 970 MAJOR GROUP 89 MAJOR MAJOR GROUP 89 MAJOR MAJOR GROUP 89 MAJOR MAJO	Other			T + 16 MAJOR CROUP OF	1	
8711 Engineering Services \$42,912.71 \$858.26 8721 Accounting, Auditing, and Bookkeeping Services \$23,578.25 \$471.57 8724 Management Consulting Services \$11,254.83 \$225.09 Other Total for MAJOR GROUP 87 \$8,0407.79 \$1,608.48 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A Total for DIVISION 1 \$145,385.95 \$2,908.04 C Construction \$4,952.87 \$99.06 D Manufacturing \$16,071.65 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$3,766.74 F Wholesale Trade \$322,649.77 \$6,489.64 F Finance, Insurance, And Real Estate \$11,637.98 \$223.76 I Services \$145,385.95 \$19,399.06 Other Total for Bison - General \$940,655 \$93.39 C <td< td=""><td>MAJOR CR</td><td>OUD. 07</td><td>7 Fasiassias Association December</td><td></td><td>\$42.96</td><td>\$0.86</td></td<>	MAJOR CR	OUD. 07	7 Fasiassias Association December		\$42.96	\$0.86
8721 Accounting, Auditing, and Bookkeeping Services \$23,578,25 \$471.57 8742 Management Consulting Services \$11,254,83 \$225.09 Other Total for MAJOR GROUP 8 \$80,407.79 \$1,608,48 MAJOR GROUP: 89 Miscellaneous Services N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A A MAJOR GROUP 80 N/A N/A N/A Total for DIVISION 1 \$145,385.95 \$2,908,04 D Manufacturing \$16,071.65 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$37,64.74 F Wholesale Trade \$257,652.38 \$5,153.05 R Retail Trade \$322,469.77 \$6,889.64 H Finance, Insurance, And Real Estate \$116,37.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other Total for Bison - General \$947,057.24 \$18,978.13 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,467.65 \$321.45				ch, Management, And Related Services	¢42.012.71	¢0.0.0.0
8742 Management Consulting Services \$11,254,83 \$225,00 Other Total for MAJOR GROUP 87 \$80,407,79 \$1,608,488 MAJOR GROUP: 89 Miscellaneous Services N/A S16,034 \$1,609.00 N/A \$1,609.00 \$1,609.00 \$1,609.00 \$1,609.00 \$1,609.00 \$1,609.00 \$1,				c		·
Other \$2,662.00 \$53.56 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 Total for DIVISION 1 \$145,385.95 \$2,908.04 C Construction \$4,952.87 \$99.06 D Manufacturing \$16,071.65 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$3,764.74 F Wholesale Trade \$257,652.38 \$51,530.55 G Retail Trade \$322,649.77 \$6,489.64 H Finance, Insurance, And Real Estate \$116,379.8 \$232.76 I Services \$149,538.95 \$2,908.04 Other \$469.65 \$9.39 Total for Bison - General \$947,057.24 \$18,978.13 C Construction \$9.06 \$322.66 Bison Recap \$469.65 \$9.39 Total for Bison - General \$947,057.24 \$18,978.13 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 \$5,153.05 E Transportation, Communications, Elec		_		5		·
NA NA NA NA NA NA NA NA			it consulting services			
MAJOR GROUP: 89 Miscellaneous Services Nicellaneous Services Nicellane		-		Total for MAIOR GROUP 87		,
Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A Total for DIVISION 1 \$145,385.95 \$2,908.04 Bison - General Recap C Construction \$4,952.87 \$99.06 D Manufacturing \$16,071.65 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$3,764.74 F Wholesale Trade \$257,652.38 \$5,153.05 G Retail Trade \$322,649.77 \$6,489.64 H Finance, Insurance, And Real Estate \$116,337.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other Total for Bison - General \$947,057.24 \$18,978.13 C Construction \$99.06 \$321,45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$99.06 \$99.06 D Manufacturing \$99.06 \$99.06 \$99.06 \$99.06 D Manufacturing \$99.06 \$99.06	MAIOR GR	2∩IID· 80	Miscellaneous Services	Total for WASON GROOF 67	\$00,407.79	\$1,000.40
Total for MAJOR GROUP 89			iviiscellarieous services		N/A	N/A
Total for DIVISION \$145,385.95		-		Total for MAIOR GROUP 89	<u> </u>	
Services Save Sav					·	
C Construction \$4,952.87 \$99.06 D Manufacturing \$16,071.65 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$3,764.74 F Wholesale Trade \$257,652.38 \$5,153.05 G Retail Trade \$322,649.77 \$6,489.64 H Finance, Insurance, And Real Estate \$11,637.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other Total for Bison - General \$947,057.24 \$18,978.13 Bison Recap C Construction \$99.06 D Manufacturing \$99.06 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$5,153.05 H Finance, Insurance, And Real Estate \$2,2908.04 H Finance, Insurance, And Real Estate \$2,2908.04 Other \$9.90.6						
D Manufacturing \$16,071.65 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$3,764.74 F Wholesale Trade \$257,652.38 \$5,153.05 G Retail Trade \$322,649.77 \$6,489.64 H Finance, Insurance, And Real Estate \$11,637.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other \$469.65 \$9.39 Bison Recap Services \$947,057.24 \$18,978.13 C Construction \$99.06 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$5,153.05 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other \$9.90 \$9.90				Bison - General Recap		
D Manufacturing \$16,071.65 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$3,764.74 F Wholesale Trade \$257,652.38 \$5,153.05 G Retail Trade \$322,649.77 \$6,489.64 H Finance, Insurance, And Real Estate \$11,637.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other \$469.65 \$9.39 Bison Recap Services \$947,057.24 \$18,978.13 C Construction \$99.06 \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$5,153.05 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other \$9.90 \$9.90	C Cons	struction			\$4 952 87	\$99.06
E Transportation, Communications, Electric, Gas, And Sanitary Services \$188,236.99 \$3,764.74 F Wholesale Trade \$257,652.38 \$5,153.05 G Retail Trade \$322,649.77 \$6,489.64 H Finance, Insurance, And Real Estate \$11,637.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other \$469.65 \$9.39 Bison Recap C Construction \$99.06 D Manufacturing \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$2,298.04 F Services \$2,908.04 Other \$9.90						
F Wholesale Trade \$257,652.38 \$5,153.05 G Retail Trade \$322,649.77 \$6,489.64 H Finance, Insurance, And Real Estate \$11,637.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other \$469.65 \$9.39 Bison Recap ***********************************			Communications, Electric, Gas, And	Sanitary Services		\$3,764.74
H Finance, Insurance, And Real Estate \$11,637.98 \$232.76 I Services \$145,385.95 \$2,908.04 Other \$469.65 \$9.39 Total for Bison - General \$947,057.24 \$18,978.13 Bison Recap C Construction \$99.06 D Manufacturing \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other \$9.93.93		-		•		
Services	G Reta	il Trade			\$322,649.77	\$6,489.64
Other \$469.65 \$9.39 Total for Bison - General \$947,057.24 \$18,978.13 Bison Recap C Construction \$99.06 D Manufacturing \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other \$9.39	H Finai	nce, Insuran	ce, And Real Estate		\$11,637.98	\$232.76
Total for Bison - General \$947,057.24 \$18,978.13 Bison Recap C Construction \$99.06 D Manufacturing \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$56,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other						
C Construction \$99.06 D Manufacturing \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other \$9.39	Othe	er				
C Construction \$99.06 D Manufacturinq \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other				Total for Bison - General	\$947,057.24	\$18,978.13
C Construction \$99.06 D Manufacturing \$321.45 E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other				Bison Recap		
DManufacturing\$321.45ETransportation, Communications, Electric, Gas, And Sanitary Services\$3,764.74FWholesale Trade\$5,153.05GRetail Trade\$6,489.64HFinance, Insurance, And Real Estate\$232.76IServices\$2,908.04Other\$9.39						
E Transportation, Communications, Electric, Gas, And Sanitary Services \$3,764.74 F Wholesale Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other						·
F Wholesale Trade \$5,153.05 G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other \$9.39			Communications Flectric Gas And	Sanitary Services		· ·
G Retail Trade \$6,489.64 H Finance, Insurance, And Real Estate \$232.76 I Services \$2,908.04 Other \$9.39				Julitury Jervices		
I Services \$2,908.04 Other \$9.39	G Reta	ail Trade				\$6,489.64
Other \$9.39			ce, And Real Estate			
I otal for Bison \$18,978.13	Othe	CI		T . 16 D		
				l otal for Bison		\$18,978.13

Taxable	Tax Due

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

		Netui	113 Tilea. Way 2023		
				Taxable	Tax Due
Blunt - General					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for Division C	IN/A	NA
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		.,	.,
		ublishing, or Publishing and Printing		\$81.93	\$0.82
	ercial I	Printing, Gravure		\$20.95	\$0.21
Other			T + 16 - MAJOR CROUP 37	\$208.34	\$2.09
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$311.22	\$3.12
Other	20	Chemicals And Amed Floducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer		•
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N/A	N1/A
Other			T + 16 - MAJOR CROUP 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,687.22	\$86.88
	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing	¢C 40C 00	tc.1.0c
Other			T + 16 - MA IOD CDOUD 43	\$6,496.00	\$64.96
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	\$6,496.00	\$64.96
Other		water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	-	one Communications		\$9,602.00	\$96.02
		ommunications, Except Radiotelephone		\$9,117.00	\$91.17
		her Pay Television Services ions Services, NEC		\$4,722.00 \$125.00	\$47.22 \$1.25
Other	umcati	ions services, incc		\$123.00 N/A	۶۱.23 N/A
			Total for MAJOR GROUP 48	\$23,567.00	\$235.67
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		+/	7-2011
4911 Electric	Servic	res		\$49,278.75	\$492.79
Other				N/A	N/A
			Total for MAJOR GROUP 49	\$50,593.75	\$505.94
			Total for DIVISION E	\$80,736.75	\$807.37
DIVISION: F Whole	esale ⁻	Гrade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		(\$4.00)	(\$0.04)
5044 Office I		nent Apparatus and Equipment, Wiring	Supplies and Construction	\$661.54 \$77,252.62	\$6.61 \$772.53
Materia		Apparatus and Equipment, willing	Supplies and Constituction	\$11,232.02	\$112.33
Other				\$10,668.51	\$106.69
			Total for MAJOR GROUP 50	\$88,578.67	\$885.79
MAJOR GROUP:		Wholesale Trade-non-durable Goods	win n	¢ 404 44	# 4 0 4
Other	iis, Cn	ildren's, and Infants' Clothing and Accesso	1162	\$481.44 \$1,401.28	\$4.81 \$14.01
			Total for MAJOR GROUP 51	\$1,882.72	\$18.82
			70tal 101 M/7001t GROOT 31	ψ 1,002.12	φ10.02

		Taxable	Tax Due
Blunt - General continued			
	Total for DIVISION F	\$90,461.39	\$904.61
DIVICION C. D. C.T. I	Total for Bivision	ψ50, 4 01.55	¥30 4 .01
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Gar	rden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	dell Supply, And Mobile Home Dealers	\$6,970.00	\$69.70
5	Total for MAJOR GROUP 52	\$6,970.00	\$69.70
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$6,632.31	\$66.32
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$7,061.31	\$70.61
MAJOR GROUP: 54 Food Stores Other		N/A	N/A
Other	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline		N/A	N/A
5531 Auto and Home Supply Stores	s service stations	\$206.87	\$2.07
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$389.67	\$3.90
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$566.00	\$5.66
5699 Miscellaneous Apparel and Accessory Stores Other		\$626.50 \$534.00	\$6.27 \$5.34
out.	Total for MAJOR GROUP 56	\$1,726.50	\$17.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And		ψ1,120.30	Ψ17.27
5719 Miscellaneous Homefurnishings Stores		\$1,476.00	\$14.76
Other		\$238.00	\$2.38
	Total for MAJOR GROUP 57	\$1,714.00	\$17.14
MAJOR GROUP: 58 Eating And Drinking Places			
Other	T (N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Mail-Order Houses		\$65,077.12	\$689.40
5963 Direct Selling Establishments		\$2,357.20	\$23.57
5999 Miscellaneous Retail Stores, NEC		\$10,998.32	\$109.98
Other		\$3,389.35	\$33.90
	Total for MAJOR GROUP 59	\$81,821.99	\$856.85
	Total for DIVISION G	\$99,733.47	\$1,035.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And S	ervice		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		\$184.00	\$1.84
Other	Total for MAJOR GROUP 65	\$184.00	\$1.84
	Total for DIVISION H	\$440.00	\$4.40
	Total for Division in	\$440.00	\$4.40
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services Other		\$1,933.00	\$19.33
- Carles	Total for MAJOR GROUP 72	\$1,933.00	\$19.33
MAJOR GROUP: 73 Business Services	Total for 1977 GROOF 72	ψ1,933.00	Ψ15.55
7342 Disinfecting and Pest Control Services		\$364.15	\$3.64
7359 Equipment Rental and Leasing, NEC		\$382.00	\$3.82
7372 Prepackaged Software	D	\$2,443.41	\$24.43
7374 Computer Processing and Data Preparation and 7379 Computer Related Services, NEC	Processing Services	\$156.88 \$1,634.96	\$1.57 \$16.35
7389 Miscellaneous Business Services		\$1,034.96 \$1,171.88	\$10.33 \$11.73
Other		\$5,428.00	\$54.28
	Total for MAJOR GROUP 73	\$11,581.28	\$115.82
	5 05 6404		06/00/2025

<u> </u>	Taxable	Tax Due
Blunt - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 76 Miscellaneous Repair Services Other	NI/A	N1/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures	N/A	N/A
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	\$30,634.07	\$306.35
Other	\$1,983.40	\$300.33 \$19.83
Total for MAJOR GROUP 87	\$32,617.47	\$326.18
MAJOR GROUP: 89 Miscellaneous Services	\$32,017.47	\$320.10
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$53,183.21	\$531.84
	, ,	,
DIVISION: J Public Administration MAJOR CROUD: 02 Justice Public Order And Sefets		
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	
Total for Division 3	IN/A	N/A
Blunt - General Recap		
D Manufacturing	\$8,687.22	\$86.88
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$80,736.75 \$90,461.39	·
F Wholesale Trade	190 4h i 39	\$807.37
C Botail Trade		\$807.37 \$904.61
G Retail Trade H Finance Insurance And Real Estate	\$99,733.47	\$807.37 \$904.61 \$1,035.97
H Finance, Insurance, And Real Estate	\$99,733.47 \$440.00	\$807.37 \$904.61 \$1,035.97 \$4.40
	\$99,733.47 \$440.00 \$53,183.21	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84
H Finance, Insurance, And Real Estate I Services	\$99,733.47 \$440.00	\$807.37 \$904.61 \$1,035.97 \$4.40
H Finance, Insurance, And Real Estate I Services Other	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81
H Finance, Insurance, And Real Estate I Services Other Total for Blunt - General	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81
H Finance, Insurance, And Real Estate I Services Other Total for Blunt - General	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81
H Finance, Insurance, And Real Estate I Services Other Total for Blunt - General Blunt - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 59 Miscellaneous Retail	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81
H Finance, Insurance, And Real Estate I Services Other Total for Blunt - General Blunt - Gross Receipts DIVISION: G Retail Trade	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81
H Finance, Insurance, And Real Estate I Services Other Total for Blunt - General Blunt - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 59 Miscellaneous Retail	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50 \$335,022.54	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81 \$3,388.88
H Finance, Insurance, And Real Estate Services Other Total for Blunt - General Blunt - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 59 Miscellaneous Retail Other	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50 \$335,022.54	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81 \$3,388.88
H Finance, Insurance, And Real Estate Services Other	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50 \$335,022.54 	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81 \$3,388.88
H Finance, Insurance, And Real Estate I Services Other Total for Blunt - General Blunt - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G Blunt - Gross Receipts Recap	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50 \$335,022.54 N/A N/A N/A	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81 \$3,388.88 N/A N/A
H Finance, Insurance, And Real Estate I Services Other Total for Blunt - General Blunt - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 59 Miscellaneous Retail Other Total for MAJOR GROUP 59 Total for DIVISION G	\$99,733.47 \$440.00 \$53,183.21 \$1,780.50 \$335,022.54 N/A N/A N/A	\$807.37 \$904.61 \$1,035.97 \$4.40 \$531.84 \$17.81 \$3,388.88

		Taxable	Tax Due
	Blunt Recap		
D	Manufacturing		\$86.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$807.37
F	Wholesale Trade		\$904.61
G	Retail Trade		\$1,035.97
Н	Finance, Insurance, And Real Estate		\$4.40
1	Services		\$531.84
	Other		\$31.86
	Total for Blunt	·	\$3,402.93

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

		itetai	113 I lieu. Way 2023		
				<u>Taxable</u>	Tax Due
Bonesteel - Gen					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	
					N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		¢400 FF	¢0.70
Other			T-t-1 f MA IOD CDOLID 17	\$488.55	\$9.78
			Total for MAJOR GROUP 17	\$488.55	\$9.78
			Total for DIVISION C	\$488.55	\$9.78
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUD.	27	Drinting Dublishing And Allied Industries	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 2711 Newspi		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	5	\$465.51	\$9.31
-		Printing, Gravure		\$10.14	\$0.20
		Printing, NEC		\$550.50	\$11.01
Other				\$612.68	\$12.25
			Total for MAJOR GROUP 27	\$1,638.83	\$32.77
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	S	N/A	NI/A
Other			Total for MAJOR GROUP 32	,	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		N/A	N/A
Other	33	madstrial 7 that Commercial Machinery 7 th	a compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	at And Components, Except Computer Ed	quipment	,
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	\$113,390.55	\$2,267.80
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Janh	Communications one Communications		\$5,826.00	\$116.52
	•	ommunications, Except Radiotelephone		\$5,826.00 \$12,107.02	\$242.14
		ther Pay Television Services		\$4,665.00	\$93.30
4899 Comm	unicat	tions Services, NEC		\$338.57	\$6.77
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$22,966.54	\$459.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		•••	
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$46,802.96	\$936.06
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods	6		•
5045 Compu Other	iters a	and Computer Peripheral Equipment and So	ntware	\$988.78 \$5,846.18	\$19.78 \$116.92
Other				\$3,0 4 0.10	\$110.92

		T 11	- D
Bonesteel - General continued		Taxable	Tax Due
DIVISION: F Wholesale Trade continued			
DIVISION. F Wholesale Hade continued	Total for MAJOR GROUP 50	\$6,834.96	\$136.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$0,034.50	\$130.70
5141 Groceries, General Line		\$5,521.50	\$110.43
Other		\$7,379.63	\$147.59
	Total for MAJOR GROUP 51	\$12,901.13	\$258.02
	Total for DIVISION F	\$19,736.09	\$394.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	T (\$14,046.14	\$280.93
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$14,046.14	\$280.93
5311 Department Stores		\$4,052.50	\$81.05
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,473.34	\$89.47
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$654.00	\$13.08
5651 Family Clothing Stores		\$654.00 \$772.00	\$15.06 \$15.44
Other		\$294.50	\$5.89
	Total for MAJOR GROUP 56	\$1,720.50	\$34.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5719 Miscellaneous Homefurnishings Stores		\$2,853.67	\$57.07
Other	Total for MAJOR GROUP 57	\$15,267.35	\$305.35 \$362.42
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$18,121.02	\$302.42
Other		\$22,028.53	\$440.57
	Total for MAJOR GROUP 58	\$22,028.53	\$440.57
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$48,064.86	\$1,051.96
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$1,337.15 \$2,509.48	\$26.75 \$50.20
Other		\$824.48	\$16.49
	Total for MAJOR GROUP 59	\$52,735.97	\$1,145.40
	Total for DIVISION G	\$341,777.97	\$6,926.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places	NI/A	NI/A
Other	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7374 Computer Processing and Data Proposition and Processing	na Comissa	\$5,108.78	\$102.17
7374 Computer Processing and Data Preparation and Processing	ng Services	\$94.56	\$1.89

		Taxable	Tax Due
Bonesteel - General continued		_	
DIVISION: I Services continued			
7389 Miscellaneous Business Services		\$707.10	\$14.14
Other		\$2,757.19	\$55.15
	Total for MAJOR GROUP 73	\$8,667.63	\$173.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parkir	g		
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, Mar	nagement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$7,868.82	\$157.37
8741 Management Services		\$8,521.00	\$170.42
Other		\$948.00	\$18.96
	Total for MAJOR GROUP 87	\$17,337.82	\$346.75
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$41,352.21	\$827.04
Bone	esteel - General Recap		
C Construction		\$488.55	\$9.78
D Manufacturing		\$113,390.55	\$2,267.80
E Transportation, Communications, Electric, Gas, And Sanitary	Services	\$46,802.96	\$936.06 \$394.72
F Wholesale Trade G Retail Trade		\$19,736.09 \$341,777.97	\$394.72 \$6,926.25
I Services		\$41,352.21	\$827.04
Other		\$4,089.97	\$81.80
	Total for Bonesteel - General	\$567,638.30	\$11,443.45
	Bonesteel Recap		
C Construction			\$9.78
D Manufacturing Transportation Communications Floatics Cas And Society	, Convices		\$2,267.80 \$936.06
E Transportation, Communications, Electric, Gas, And Sanitan F Wholesale Trade	y Services		\$936.06 \$394.72
G Retail Trade			\$6,926.25
I Services			\$827.04
Other			\$81.80
	Total for Bonesteel		\$11,443.45

Taxable	Tax Due

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

		Neturi	is filed. Way LoLS		
				Taxable	Tax Due
Bowdle - Genera	ıl				
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	NI/A
Other			Total for MAJOR GROUP 01	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJON GROOF OT	N/A	IN/A
Other		3		\$5,908.72	\$118.17
			Total for MAJOR GROUP 07	\$5,908.72	\$118.17
			Total for DIVISION A	\$6,001.22	\$120.02
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$539.62	\$10.79
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$3,657.74	\$73.15
			Total for DIVISION C	\$3,657.74	\$73.15
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Mac	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparei And Other Finished Products Mac	ie From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			,
· ·	-	Publishing, or Publishing and Printing		\$1,066.45	\$21.33
2741 Miscella				\$142.44	\$2.85
2754 Comme 2759 Comme		Printing, Gravure		\$33.98 \$251.26	\$0.68 \$5.03
Other	ciciai i	Tilling, NEC		\$356.73	\$3.03 \$7.14
			Total for MAJOR GROUP 27	\$1,850.86	\$37.03
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 Machin	ery And Transportation Equipment	NI/A	N1/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A	N/A
Other	30	Electronic / viid Other Electrical Equipment	And components, Except computer E	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: Other	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And	Optical Goods; Watches And Clocks N/A	NI/A
Other			Total for MAJOR GROUP 38	N/A	N/A N/A
			Total for DIVISION D		
				\$14,237.27	\$284.76
		cion, Communications, Electric, Gas, And			
MAJOR GROUP: 4212 Local To		Motor Freight Transportation And Warehog Without Storage	busing	\$5,436.47	\$108.73
1212 2004111	dekiii	g William Storage	Total for MAJOR GROUP 42	\$5,436.47	\$108.73
MAJOR GROUP:	48	Communications		ψ3, 130.17	¥100.73
4812 Radiote	elepho	ne Communications		\$14,204.50	\$284.09
		ommunications, Except Radiotelephone		\$8,908.40	\$178.17
		her Pay Television Services		\$13,407.22	\$268.15
4899 Commi Other	unicati	ons Services, NEC		\$53.25 N/A	\$1.07 N/A
•			Total for MAJOR GROUP 48	\$36,592.87	\$731.87
			. 3.6. 13. 11. 0011 31.001 40	450,532.01	Ψ1.01

netui	ns riied. Way 2025		
Bowdle - General continued		<u>Taxable</u>	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Samtary Services Continueu		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$98,324.12	\$1,966.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$1,814.00	\$36.28
5044 Office Equipment		\$1,529.67	\$30.59
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies		\$1,475.50 \$374.00	\$29.51 \$7.48
Other		\$374.00 \$14,837.92	\$7.46 \$296.76
- Cure	Total for MAJOR GROUP 50	\$20,031.09	\$400.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for IVII bolk dikeor 30	\$20,031.03	¥ - 00.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$949.50	\$18.99
5142 Packaged Frozen Foods		\$1,046.50	\$20.93
Other		\$6,680.15	\$133.61
	Total for MAJOR GROUP 51	\$8,676.15	\$173.53
	Total for DIVISION F	\$28,707.24	\$574.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,559.25	\$171.19
Other		\$288.50	\$5.77
	Total for MAJOR GROUP 52	\$8,847.75	\$176.96
MAJOR GROUP: 53 General Merchandise Stores		¢c 027 00	¢120.50
5311 Department Stores Other		\$6,027.98 \$537.92	\$120.56 \$10.76
	Total for MAJOR GROUP 53	\$6,565.90	\$131.32
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOT 33	\$0,303.30	\$131.32
5411 Grocery Stores		\$928.00	\$18.56
5499 Miscellaneous Food Stores		\$2,882.75	\$57.65
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$3,877.70	\$77.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢20.20.4.20	#567.00
5531 Auto and Home Supply Stores Other		\$28,394.39 \$249,662.86	\$567.89 \$4,993.25
Ottlei	Total for MAJOR GROUP 55	\$278,057.25	\$5,561.14
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$270,037.23	\$5,501.14
5621 Women's Clothing Stores		\$895.50	\$17.91
5651 Family Clothing Stores		\$2,096.34	\$41.93
5661 Shoe Stores		\$1,154.10	\$23.08
Other		\$950.50	\$19.01
	Total for MAJOR GROUP 56	\$5,096.44	\$101.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn	nent Stores	¢2.552.76	¢74.00
5712 Furniture Stores 5731 Radio, Television, and Consumer Electronics Stores		\$3,553.76 \$513.45	\$71.08 \$10.27
Other		\$621.89	\$12.43
	Total for MAJOR GROUP 57	\$4,689.10	\$93.78
MAJOR GROUP: 58 Eating And Drinking Places		<i>+ 1/</i>	,,,,,,
5812 Eating Places		\$6,035.00	\$120.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$31,371.50	\$627.43
MAJOR GROUP: 59 Miscellaneous Retail		400.001.5-	
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$88,894.22 \$1,151.64	\$1,894.69 \$23.04
5999 Miscellaneous Retail Stores, NEC		\$1,151.04 \$63,875.02	\$23.04 \$1,277.50
Other		\$33,838.94	\$676.78
		•	
SD Dent of Revenue	Page 105 of 1261		06/09/2025

		Ke	eturns Filea: May 2025		
				Taxable	Tax Due
Bowdle - General					
DIVISION: G Retail T	rade	continuea	Total for MAJOR GROUP 59	\$187,759.82	\$3,872.01
			Total for DIVISION G	\$526,265.46	\$10,642.12
OIVISION: H. Einanco	Inc	urance, And Real Estate		\$320 <u>,</u> 203.10	ψ10,012.12
MAJOR GROUP:	60				
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other			Tetal for MAJOR CROUD (1	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	Total for MAJOR GROUP 61	N/A	N/A
Other	0-1	msdrance Agents, Brokers, And Servi		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$307.84	\$6.16
DIVISION: I Services	5				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$95,925.08	\$1,918.50
G thich			Total for MAJOR GROUP 72	\$95,925.08	\$1,918.50
MAJOR GROUP:	73	Business Services		4.0/	4 1/0 1 010 0
	_	nd Pest Control Services		\$2,179.15	\$43.58
· · ·		ental and Leasing, NEC		\$822.93	\$16.46
7371 Compute 7372 Prepacka		gramming Services Software		\$2,114.50 \$11,088.48	\$42.29 \$221.77
•	_	ocessing and Data Preparation and Pro	ocessing Services	\$4,899.15	\$97.99
7379 Compute	er Rel	ated Services, NEC	-	\$1,747.06	\$34.94
	neous	s Business Services		\$619.90	\$12.40
Other			T + 1 (MAJOR CROUP 73	\$1,330.11	\$26.60
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	Total for MAJOR GROUP 73	\$24,801.28	\$496.03
Other	, ,	Automotive Repuil, Services, And Tu	iking	\$579.00	\$11.58
			Total for MAJOR GROUP 75	\$579.00	\$11.58
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MAJOR CROUD	70	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	5	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for IIII belt ender ou	14/70	14//1
Other		. 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ~~ ^	Engineering, Accounting, Research, N	Management, And Related Services	¢12.024.70	¢270.70
0731 / ^^^	ıg, A	uditing, and Bookkeeping Services		\$13,934.78 \$864.47	\$278.70 \$17.29
8721 Accountii Other			Total for MAJOR GROUP 87	· · · · · · · · · · · · · · · · · · ·	
	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$14,799.25	\$295.99

		Taxable	Tax Due
Bow	rdle - General <i>continued</i>	_	_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	\$10,574.00	\$211.48
	Total for DIVISION I	\$149,686.93	\$2,993.74
	Bowdle - General Recap		
Α	Agriculture, Forestry, And Fishing	\$6,001.22	\$120.02
C	Construction	\$3,657.74	\$73.15
D	Manufacturing	\$14,237.27	\$284.76
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$98,324.12	\$1,966.50
F	Wholesale Trade	\$28,707.24	\$574.15
G	Retail Trade	\$526,265.46	\$10,642.12
Н	Finance, Insurance, And Real Estate	\$307.84	\$6.16
I	Services	\$149,686.93	\$2,993.74
	Total for Bowdle - General	\$827,187.82 	\$16,660.60
	Bowdle Recap		
A C	Agriculture, Forestry, And Fishing Construction		\$120.02 \$73.15
D	Manufacturing		\$284.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,966.50
F	Wholesale Trade		\$574.15
G	Retail Trade		\$10,642.12
H	Finance, Insurance, And Real Estate		\$6.16
ı	Services		\$2,993.74
	Total for Bowdle		\$16,660.60

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Box Elder - Gene	ral				_
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other		j		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
		alty Services, Except Veterinary		\$26,137.55	\$522.75
0782 Lawn ar	nd Ga	rden Services		\$75,654.02	\$1,513.08
Other				\$101,210.31	\$2,024.21
			Total for MAJOR GROUP 07	\$203,001.88	\$4,060.04
			Total for DIVISION A	\$205,320.88	\$4,106.42
DIVISION: B Mining	a				
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 Min	nerals, 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. Comet		_		·	,
MAJOR GROUP:			And Operative Puilders		
Other	13	Building Construction General Contractors	s And Operative builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building (N/A	IN/A
Other	10	rieavy construction other man building c	construction contractors	\$6,129.89	\$122.60
			Total for MAJOR GROUP 16	\$6,129.89	\$122.60
MAJOR GROUP:	17	Construction Special Trade Contractors	rotarior was on cheer re	\$6,123.63	¥122.00
		eating, and Air-Conditioning		\$64,369.98	\$1,287.39
1731 Electrica	-	-		\$8,794.32	\$175.89
1751 Carpent	-			\$56,522.70	\$1,130.46
		and Other Floor Work, NEC		\$14,220.10	\$284.40
· · · · · · · · · · · · · · · · · · ·	Trade	e Contractors, NEC		\$21,440.61	\$428.81
Other				\$108,493.88	\$2,169.88
			Total for MAJOR GROUP 17	\$273,841.59	\$5,476.83
			Total for DIVISION C	\$280,123.48	\$5,602.47
DIVISION: D Manuf	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
2047 Dog an	d Cat	Food		\$1,236.00	\$24.72
	and (Canned Soft Drinks and Carbonated Water		\$8,674.17	\$173.49
Other				\$16,576.82	\$331.54
			Total for MAJOR GROUP 20	\$26,486.99	\$529.75
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	¢2.241.00	¢44.02
Other	i anu .	Accessories, NEC		\$2,241.00 \$1,964.93	\$44.82 \$39.30
Other			Total for MAIOR CROUD 22		
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni	Total for MAJOR GROUP 23	\$4,205.93	\$84.12
Other	24	Lumber And Wood Froducts, Except Furni	ture	N/A	N/A
-			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for Wildert Greech 24	IV/A	NA
Other	0	, aper, rand randed		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	,
		Publishing, or Publishing and Printing		\$3,068.04	\$61.37
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$427.79	\$8.56
CD Dont of Boyonya			Daga 100 of 1261		06/00/2025

Page 108 of 1261

SD Dept. of Revenue

06/09/2025

				Taxable	Tax Due
Box Elder - Gene	eral d	continued			
DIVISION: D Manu		_			
		shing, or Publishing and Printing		\$829.50	\$16.59
2741 Miscella		is Publishing Printing, Gravure		\$7,002.26 \$2,474.85	\$140.05 \$49.50
		Printing, Gravure Printing, NEC		\$2,474.65 \$3,722.32	\$49.50 \$74.44
2771 Greetin		_		\$689.85	\$13.80
Other	J			\$834.50	\$16.69
MANOR CROUP	20		Total for MAJOR GROUP 27	\$19,049.11	\$381.00
MAJOR GROUP:	28 nal Ch	Chemicals And Allied Products nemicals and Botanical Products		\$758.50	\$15.17
		osmetics, and Other Toilet Preparations		\$738.10	\$13.17 \$14.16
Other				\$14,643.00	\$292.86
			Total for MAJOR GROUP 28	\$16,109.60	\$322.19
MAJOR GROUP:	29	Petroleum Refining And Related Industrie	s		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30		cts	#356.00	t7.40
3069 Fabrica 3089 Plastics		ubber Products, NEC		\$356.00 \$221.99	\$7.12 \$4.44
3009 Flastics	sriou	ucts, NEC	Total for MAJOR GROUP 30	\$577.99	\$11.56
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 50	\$577.99	\$11.50
Other	31	Leather And Leather Froducts		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	;	.,	,
3272 Concre	te Pro	oducts, Except Block and Brick		\$4,200.00	\$84.00
Other				\$189,819.69	\$3,796.39
			Total for MAJOR GROUP 32	\$194,019.69	\$3,880.39
MAJOR GROUP:	. 34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		***
3484 Small <i>A</i> Other	Arms			\$1,193.50	\$23.87
Other			Total for MAJOR GROUP 34	\$76,157.04 \$77,350.54	\$1,523.13 \$1,547.00
MAJOR GROUP:	35	Industrial And Commercial Machinery And		\$11,550.54	\$1,547.00
Other	33	madstrary and commercial macrimery and	a compater Equipment	\$339,932.71	\$6,798.66
			Total for MAJOR GROUP 35	\$339,932.71	\$6,798.66
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	: And Components, Except Computer		
3651 Househ	nold A	udio and Video Equipment		\$17,457.77	\$349.16
Other				\$9,123.03	\$182.46
			Total for MAJOR GROUP 36	\$26,580.80	\$531.62
MAJOR GROUP:	37	Transportation Equipment		¢C 002 25	¢127.64
Other			Total for MAJOR GROUP 37	\$6,882.25	\$137.64
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		\$6,882.25	\$137.64
Other	50	Weasaring, Analyzing, And Controlling ins	struments, i notograpnie, medicai And	\$740.00	\$14.80
			Total for MAJOR GROUP 38	\$740.00	\$14.80
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		4	7
3999 Manufa	acturir	ng Industries, NEC		\$343.00	\$6.86
Other				\$3,324.00	\$66.48
			Total for MAJOR GROUP 39	\$3,667.00	\$73.34
			Total for DIVISION D	\$750,040.64	\$15,000.83
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Railroad Transportation	•		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wareho	ousing		.
		ng Without Storage ehousing and Storage		\$97,229.56 \$7,262.55	\$1,944.59 \$145.25
Other	ıı vvdí	enousing and storage		\$7,262.55 \$15,918.18	\$145.25 \$318.36
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Return	is Filed: May 2025		
		Taxable	Tax Due
Box Elder - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
•	Total for MAJOR GROUP 42	\$120,410.29	\$2,408.20
MAJOR GROUP: 44 Water Transportation		4 . 2 0 / 0 . 2 5	Ψ=, 100.20
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		\$362,702.96	\$7,254.06
4813 Telephone Communications, Except Radiotelephone		\$85,979.25	\$1,719.59
4833 Television Broadcasting Stations		\$589.00	\$11.78
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$271,109.82 \$8,281.69	\$5,422.20 \$165.63
Other		\$6,261.69 N/A	\$165.65 N/A
	Total for MAJOR GROUP 48	\$729,739.22	\$14,594.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$123,133.22	\$14,334.13
Other		\$864,572.03	\$17,291.44
	Total for MAJOR GROUP 49	\$864,572.03	\$17,291.44
	Total for DIVISION E	\$1,720,112.94	\$34,402.26
	TOTAL FOR DIVISION E	\$1,720,112.94	\$34,402.26
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			* . *
5012 Automobiles and Other Motor Vehicles		\$2,428.50	\$48.57
5013 Motor Vehicle Supplies and New Parts 5021 Furniture		\$9,446.53 \$596,593.50	\$188.93 \$11,931.87
5023 Homefurnishings		\$596,595.50 \$1,657.24	\$33.15
5032 Brick, Stone, and Related Construction Materials		\$32,130.27	\$642.60
5044 Office Equipment		\$3,182.03	\$63.64
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$59,074.30	\$1,181.48
5046 Commercial Equipment, NEC		\$6,541.70	\$130.83
5047 Medical, Dental, and Hospital Equipment and Supplies		\$808.25	\$16.17
.,	Supplies and Construction	\$68,167.47	\$1,363.35
Materials 5064 Electrical Appliances, Television and Radio Sets		\$4,641.43	\$92.83
5065 Electronic Parts and Equipment, NEC		\$9,456.00	\$189.12
5072 Hardware		\$3,934.10	\$78.68
5074 Plumbing and Heating Equipment and Supplies		\$331,631.20	\$6,632.63
5075 Warm Air Heating and Air-Conditioning Equipment and S	Supplies	\$65,969.34	\$1,319.39
5082 Construction and Mining Machinery and Equipment		\$12,993.81	\$259.88
5084 Industrial Machinery and Equipment		\$23,688.80	\$473.77
5085 Industrial Supplies		\$8,705.91	\$174.12
5087 Service Establishment Equipment and Supplies		\$6,286.23	\$125.73
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies		\$12,477.17 \$52,007.95	\$249.54 \$1,040.16
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$1,509.69	\$1,040.10
5099 Durable Goods, NEC		\$10,891.54	\$217.83
Other		\$18,965.60	\$379.31
	Total for MAJOR GROUP 50	\$1,343,188.56	\$26,863.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, ,,	, .,
5112 Stationery and Office Supplies		\$996.50	\$19.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$9,892.44	\$197.85
5131 Piece Goods, Notions, and Other Dry Goods		\$545.00	\$10.90
5136 Men's and Boys' Clothing and Furnishings		\$2,586.99	\$51.74
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$7,236.95	\$144.75
5139 Footwear 5141 Groceries, General Line		\$3,744.00	\$74.88 \$1.101.07
5141 Groceries, General Line 5142 Packaged Frozen Foods		\$55,053.04 \$10,945.44	\$1,101.07 \$218.91
5145 Confectionery		\$6,936.31	\$138.73
5149 Groceries and Related Products, NEC		\$3,215.51	\$64.31
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	-	Taxable	Tax Due
Box Elder - General continued			
DIVISION: F Wholesale Trade continued			
5192 Books, Periodicals, and Newspapers		\$280.13	\$5.61
5199 Nondurable Goods, NEC		\$3,736.88	\$74.74
Other		\$61,321.04	\$1,226.43
	Total for MAJOR GROUP 51	\$166,490.23	\$3,329.85
	Total for DIVISION F	\$1,509,678.79	\$30,193.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$1,143,079.40 \$149,643.83	\$22,861.59 \$2,992.87
Other		\$149,043.63	\$2,349.53
	Total for MAJOR GROUP 52	\$1,410,199.90	\$28,203.99
MAJOR GROUP: 53 General Merchandise Stores		4.7.1.07.33.30	ΨΞ0,Ξ00.33
5311 Department Stores		\$343,212.15	\$6,864.24
5331 Variety Stores		\$255,246.50	\$5,104.93
5399 Miscellaneous General Merchandise Stores		\$9,937.63	\$198.77
MANOR CROUP. 54 5 LG.	Total for MAJOR GROUP 53	\$608,396.28	\$12,167.94
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$571,583.12	\$11,431.67
5499 Miscellaneous Food Stores		\$7,506.59	\$150.14
Other		\$1,368.44	\$27.37
	Total for MAJOR GROUP 54	\$580,458.15	\$11,609.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$432,053.68	\$8,641.09
5541 Gasoline Service Station		\$1,187,012.08	\$23,740.24
5599 Automotive Dealers, NEC Other		\$28,689.45 N/A	\$573.79 N/A
	Total for MAJOR GROUP 55	\$1,648,107.71	\$32,962.17
MAJOR GROUP: 56 Apparel And Accessory Stores	rotarior import diced 33	ψ1,0 1 0,107.71	ψ <i>52,502</i> .17
5611 Men's and Boys' Clothing and Accessory Stores		\$2,549.00	\$50.98
5621 Women's Clothing Stores		\$15,730.64	\$314.61
5632 Women's Accessory and Specialty Stores		\$10,591.00	\$211.82
5651 Family Clothing Stores 5661 Shoe Stores		\$32,168.70 \$6,293.93	\$643.38 \$125.89
5699 Miscellaneous Apparel and Accessory Stores		\$4,841.60	\$96.83
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$73,814.37	\$1,476.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$115,454.30	\$2,309.09
5713 Floor Coverings Stores5714 Drapery, Curtain, and Upholstery Stores		\$145,972.28 \$16,023.34	\$2,919.45 \$320.47
5719 Miscellaneous Homefurnishings Stores		\$3,993.00	\$320.47 \$79.86
5722 Household Appliance Stores		\$33,480.18	\$669.60
5731 Radio, Television, and Consumer Electronics Stores		\$57,730.48	\$1,154.61
5734 Computer and Computer Software Stores		\$7,503.16	\$150.06
Other		\$10,477.41	\$209.55
	Total for MAJOR GROUP 57	\$390,634.15	\$7,812.69
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$788,529.09	\$15,770.59
5813 Drinking Places		\$117,669.20	\$2,353.38
	Total for MAJOR GROUP 58	\$906,198.29	\$18,123.97
MAJOR GROUP: 59 Miscellaneous Retail		4000,000.00	4 . 2 / 2 . 2 .
5912 Drug Stores and Proprietary Stores		\$724.27	\$14.49
5941 Sporting Goods Stores and Bicycle Shops		\$23,935.58	\$478.72
5942 Book Stores		\$3,199.67	\$64.00
5943 Stationery Stores 5944 Jewelry Stores		\$2,635.53 \$3,452.75	\$52.71 \$69.06
5945 Hobby, Toy, and Game Stores		\$3,452.75 \$6,054.80	\$69.06 \$121.10
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	-	Taxable	Tax Due
Box Elder - General continued			
DIVISION: G Retail Trade continued			
5947 Gift, Novelty, and Souvenir Shops		\$264.19	\$5.28
5961 Catalog and Mail-Order Houses		\$2,885,081.11	\$61,965.38
5962 Automatic Merchandise Machine Operators		\$2,351.82	\$47.04
5963 Direct Selling Establishments		\$36,392.88	\$727.84
5999 Miscellaneous Retail Stores, NEC		\$161,655.18	\$3,233.10
Other	T + 16 - MANOR CROUPES	\$44,711.58	\$894.25
	Total for MAJOR GROUP 59	\$3,170,459.36	\$67,672.97
	Total for DIVISION G	\$8,788,268.21	\$180,029.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,722.07	\$34.44
	Total for MAJOR GROUP 60	\$1,722.07	\$34.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$505,818.63	\$10,116.37
Other		N/A	N/A
MAJOR CROUP CO. I	Total for MAJOR GROUP 61	\$511,548.63	\$10,230.97
MAJOR GROUP: 63 Insurance Carriers		¢1 502 25	¢21.07
6351 Surety Insurance	T + 16 - MANOR CROUP (2	\$1,593.25	\$31.87
MAJOR CROUP CALL A L. R. L. A. L. C. L.	Total for MAJOR GROUP 63	\$1,593.25	\$31.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$12,965.30	\$259.31
0411 Insurance Agents, brokers, and Service			
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	\$12,965.30	\$259.31
6531 Real Estate Agents and Managers		\$230,981.76	\$4,619.65
Other		\$2,714.00	\$54.28
	Total for MAJOR GROUP 65	\$233,695.76	\$4,673.93
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for Window Greech 65	\$233,033.70	ψ -1 ,013.33
Other		\$26,213.34	\$524.26
	Total for MAJOR GROUP 67	\$26,213.34	\$524.26
	Total for DIVISION H	\$787,738.35	\$15,754.78
	Total for Division II	\$101,130.33	\$13,734.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places	¢1 407 002 20	\$29,759.86
Other	T-4-1 f- :: MA IOD CDOUD 70	\$1,487,993.26	
MAJOR CROUD: 72 Personal Comises	Total for MAJOR GROUP 70	\$1,487,993.26	\$29,759.86
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$45,253.96	\$905.07
7221 Photographic Studios, Portrait		\$3,930.56	\$78.61
7241 Barber Shops		\$50,239.60	\$1,004.80
7299 Miscellaneous Personal Services, NEC		\$13,311.32	\$266.23
Other		\$7,568.26	\$151.37
	Total for MAJOR GROUP 72	\$120,303.70	\$2,406.08
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$406.50	\$8.13
7322 Adjustment and Collection Services		\$7,414.80	\$148.30
7331 Direct Mail Advertising Services		\$1,255.05	\$25.10
7342 Disinfecting and Pest Control Services		\$17,141.65	\$342.83
7349 Building Cleaning and Maintenance Services, NEC		\$58,182.75	\$1,163.66
7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services			
7371 Computer Programming Services		\$224,872.34 \$77,629.96	\$4,497.46 \$1,552.61
7372 Prepackaged Software		\$77,629.96	\$1,552.61
1312 Flepackaged Software			\$1,552.61 \$556.18
7373 Computer Integrated Systems Design		\$77,629.96 \$27,808.85	\$1,552.61
	sing Services	\$77,629.96 \$27,808.85 \$347,924.02	\$1,552.61 \$556.18 \$6,958.49
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Proces7377 Computer Rental and Leasing	sing Services	\$77,629.96 \$27,808.85 \$347,924.02 \$472.45	\$1,552.61 \$556.18 \$6,958.49 \$9.45
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Proces	sing Services	\$77,629.96 \$27,808.85 \$347,924.02 \$472.45 \$66,731.93	\$1,552.61 \$556.18 \$6,958.49 \$9.45 \$1,334.64

Ketani	S FILEU. Way 2025		
		Taxable	Tax Due
ox Elder - General continued			
VISION: I Services continued 7382 Security Systems Services		\$33,936.05	\$678.73
7389 Miscellaneous Business Services		\$476,059.09	\$9,521.20
Other		\$319,368.40	\$6,387.37
	Total for MAJOR GROUP 73	\$1,772,621.08	\$35,452.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢20.427.00	¢7.00.70
7519 Utility Trailers and Recreational Vehicle Rental 7538 General Automotive Repair Shops		\$38,137.96 \$110,639.39	\$762.76 \$2,212.78
7539 Automotive Repair Shops, NEC		\$42,333.25	\$2,212.76 \$846.66
Other		\$154,071.99	\$3,081.44
	Total for MAJOR GROUP 75	\$345,182.59	\$6,903.64
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$49,954.58	\$999.10
Other		\$4,829.50	\$96.59
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$54,784.08	\$1,095.69
MAJOR GROUP: 78 Motion Pictures Other		\$196.59	\$3.93
	Total for MAJOR GROUP 78	\$196.59	\$3.93
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Mindol Chool 70	\$150.55	Ψ3.33
7999 Amusement and Recreation Services, NEC		\$3,212.54	\$64.25
Other		\$54,515.36	\$1,090.31
	Total for MAJOR GROUP 79	\$57,727.90	\$1,154.56
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
other	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$1,657.00	\$33.14
8299 Schools and Educational Services NEC		\$850.00	\$17.00
Other		\$12,691.37	\$253.83
MAJOR GROUP: 83 Social Services	Total for MAJOR GROUP 82	\$15,198.37	\$303.97
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		.,,	,
Other		\$9,645.68	\$192.91
	Total for MAJOR GROUP 86	\$9,645.68	\$192.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag	gement, And Related Services		
8711 Engineering Services		\$147,039.78	\$2,940.79
8713 Surveying Services		\$28,586.09	\$571.73
8721 Accounting, Auditing, and Bookkeeping Services		\$42,080.00	\$841.60
8734 Testing Laboratories		\$39,910.73	\$798.21
8741 Management Services		\$34,517.07	\$690.34
8742 Management Consulting Services 8748 Business Consulting Services, NEC		\$2,143.58 \$8,004.94	\$42.87 \$160.10
Other		\$6,684.75	\$133.70
C uici	Total for MAJOR GROUP 87	\$308,966.94	\$6,179.34
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC	,	\$260,739.86	\$5,214.80
	Total for MAJOR GROUP 89	\$260,739.86	\$5,214.80
	Total for DIVISION I	\$4,436,638.89	\$88,732.87

Total for MAJOR GROUP 70 \$1,371,518.29 \$13,715.18 MAJOR GROUP: 73 Other Business Services \$50,504.18 \$505.04 Total for MAJOR GROUP 73 \$50,504.18 \$505.04 MAJOR GROUP: 79 Amusement And Recreation Services Other \$52,188.34 \$521.89				Returr	ns Filed: May 2025		
A Agriculture Forestry, And Fehiting \$205,320.88 \$4,106.42 C Construction \$320,122.88 \$5,000.03 C Construction \$75,004.064 \$15,000.03 E Transport atton, Communications, Electric, Gas, And Sanitary Services \$13,701,112.94 \$34,401.26 E Windows Electric Trade \$15,006.787 \$130,0193.02 C Retail Trade \$13,008.787 \$100,009.27 E Finance, Incurance, And Real Estate \$17,720,112.94 \$13,0193.02 C Retail Trade \$17,778.83 \$100,079.27 E Finance, Incurance, And Real Estate \$77,738.35 \$105,757.78 E Services \$1,757.86 \$151,577.78 E Services \$1,757.86 \$151,577.78 E Services \$1,757.86 \$151,577.78 E Services \$1,757.86 \$151,577.78 E Windows Elder - General Merchandise Stores \$1,757.86 \$151,577.78 E Windows Elder - General Merchandise Stores \$1,757.86 \$151,577.78 E Windows Elder - General Merchandise Stores \$1,757.86 \$151,577.78 E Windows Elder - General Merchandise Stores \$1,757.86 \$151,577.78 E Windows Elder - General Merchandise Stores \$1,757.86 \$1,757.86 \$151,577.78 E Windows Elder - General Merchandise Stores \$1,757.86 \$1,757.86 \$1,757.86 E Windows Elder - General Merchandise Stores \$1,757.86 \$1,757.86 \$1,757.86 \$1,757.86 E Windows Elder - General Merchandise Stores \$1,757.86 \$1,757.86 \$1,757.86 \$1,757.86 E Windows Elder - General Merchandise Stores \$1,757.86 \$1,757.8						Taxable	Tax Due
Construction Security Securi				Box E	lder - General Recap		
Construction Security Securi	Λ Λ	a mi a ultuma	Ганал	to And Fishing		¢205 220 00	¢ 4 10€ 42
Manufacturing S750,040,64 \$150,000,18 \$150,000,1				try, And Fishing		· · ·	
Tanoportation, Communications, Electric, Gas, And Sanitary Services \$1,270,11294 \$33,0482.56 \$18 \$10,096,787 \$30,082.51 \$18 \$18,788,288.21 \$						' '	
Minolesale Trade				ammunications Flactric Cas And Sanitary	Convices		
Retail Trade		-		offiliations, Electric, Gas, And Sanitary S	services		
Finance, Insurery							
Services Total for Box Elder - General \$184,86,388 \$18,712,87 \$15,157 \$15,				And Paal Estata			
State Sta			urarice	, And Real Estate			
DIVISION: 6 Retail T-set MAJG ROOUP: 33 General Merchandise Stores MAJG ROOUP: NAJG ROOUP: N		Jenei -			Total for Box Elder - General		
DIVISION: 6 Retail T-set MAJG ROOUP: 33 General Merchandise Stores MAJG ROOUP: NAJG ROOUP: N							
MAJOR GROUP: 53 billion of March of March of March of Mayor o	Box Elde	er - Gross	s Rec	eipts			
Other Total for MAJOR GROUP 5 M							
MAJOR GROUP: 54 Food Stores Other Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations 5541 Gasoline Service Station Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations 5284,348.35 \$2,843.48 MAJOR GROUP: 56 Apparel And Accessory Stores Other Total for MAJOR GROUP 56 Apparel And Accessory Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Other Total for MAJOR GROUP 57 Home Furniture, Furnishings, And Equipment Stores Sel12 Eating Places Se			53	General Merchandise Stores		NI/A	NI/A
MAJOR GROUP: 54 bits of Stores N/A (N/A) (N/A) (N/A) (N/A) (N/A) MAJOR GROUP: 55 bits Automotive Dealers And Gasoline Service Stations \$284,348.35 (\$2,843.48) \$2,843.48,35 (\$2,843	O.	iner			Total for MAIOR CROUD 52		
Other Total for MAJOR GROUPS N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$284,348.35 \$2,843.48 MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 50 N/A N/A Other 15 Apparel And Accessory Stores N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A N/A MAJOR GROUP: 58 Eating And Drinking Places \$630,015.93 \$6,300.15.93 \$6,300.15.93 \$812 Eating Places \$6104,113.83 \$1,041.13.83 \$1	MAJOR	GROUP.	54	Food Stores	TOTAL TOT MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station \$284,348.35 \$2,843.48 \$2,8			٠.	. 000 0.0.00		N/A	N/A
S541 Gasoline						N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 \$284,348.35 \$2,843.48 \$3,000 \$4,000 \$1,00					Stations	¢204 240 2E	¢2 042 40
MAJOR GROUP: 56 Apparel And Accessory Stores N/A N/A Other 57 By Barland Accessory Stores Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A N/A Other 58 Is Eating Places Total for MAJOR GROUP 57 N/A N/A MAJOR GROUP: 58 Eating And Drinking Places \$630,015,33 \$1,041,15 5812 Eating Places \$630,015,33 \$1,041,15 <td>33</td> <td>14 I Gasonin</td> <td>e serv</td> <td>ice station</td> <td>Total for MAIOR GROUP 55</td> <td></td> <td></td>	33	14 I Gasonin	e serv	ice station	Total for MAIOR GROUP 55		
Other N/A N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A Other Total for MAJOR GROUP: 58 Eating And Drinking Places \$630,015.93 \$6,300.16 5812 Eating Places \$630,015.93 \$6,300.16 \$104.113.83 \$1,04.115 5813 Drinking Places \$630,015.93 \$6,300.16 \$1,04.113.83 \$1,04.115 MAJOR GROUP: 59 Miscellaneous Retail \$8,866.27 \$88.68 Other 59 Miscellaneous Retail N/A N/A Total for MAJOR GROUP 59 \$9,13.15 \$9,13.15 \$9,13.15 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A N/A Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,371,518.29 \$13,715.18	MAJOR	GROUP:	56	Apparel And Accessory Stores	Total for IVII DOIL GILOOF 33	¥20 1 ,310.33	\$2,043.40
MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores N/A N/A N/A MAJOR GROUP: 58 S812 Eating Places 58 Lating And Drinking Places \$630,015.93 \$6,300.16.93 \$6,300.16.13 \$1,041.15 \$6,300.15.93 \$6,300.16.13 \$1,041.15 \$1,041.1	Ot	ther		,		N/A	N/A
Other N/A N/A NADOR GROUP: 58 Eating And Drinking Places \$630,015,93 \$63,001,6 5812 Eating Places \$630,015,93 \$63,001,6 \$630,015,93 \$63,001,6 5813 Drinking Places \$5813 Drinking Places \$504,113,83 \$10,411,5 MAJOR GROUP: 59 Miscellaneous Retail \$8,866,27 \$88,68 Other Total for MAJOR GROUP 59 \$9,131,15 \$91,33 DIVISION: I Services Total for MAJOR GROUP 59 \$9,131,15 \$91,33 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,371,518.29 \$13,715.18 MAJOR GROUP: 73 Business Services \$50,504.18 \$50,504.18 MAJOR GROUP: 79 Amusement And Recreation Services \$50,504.18					Total for MAJOR GROUP 56	N/A	N/A
NA NA NA			57	Home Furniture, Furnishings, And Equipm	ent Stores		
MAJOR GROUP: 58 bat Eating And Drinking Places \$630.015.93 \$6,300.16 obs. 5812 Eating Places \$630,015.93 \$6,300.16 obs. \$104.113.83 \$1,041.15 5813 Drinking Places Total for MAJOR GROUP 58 \$734,129.76 \$73,41.31 MAJOR GROUP: 59 Miscellaneous Retail \$88,866.27 \$88.88 Other Total for MAJOR GROUP 59 \$9,131.15 \$91.33 Total for DIVISION G \$1,177,452.17 \$11,774.55 DIVISION: H Finance, Insurance Agents, Brokers, And Service N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,371,518.29 \$13,715.18 MAJOR GROUP: 73 Business Services \$50,504.18 \$50.50 MAJOR GROUP: 73 Amusement And Recreation Services \$50,504.18 \$50.50 MAJOR GROUP: 74 Amusement And Recreation Services \$50,504.18 \$50.50 MAJOR GROUP: 75 Amusement And Recreation Ser	Ot	ther					
5812 Eating Places \$630,015.93 \$6,300.16 \$613,011.38.33 \$1,04.113.83	MAJOR	CDOUD.	го	Esting And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Salid Drinking Place Side S				Eating And Dilliking Places		\$620,015,02	¢6 200 16
MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail-Order Houses \$88.66.27 \$88.68 N/A N		_		ac.			
MAJOR GROUP: 5961Catalog and Mail-Order Houses \$961Catalog and Mail-Order Houses \$88.68 AV/A Mail-Order Houses \$88.68 AV/A MAIL MAIL MAIL MAIL MAIL MAIL MAIL MAI	30	JIJ DIIIKIIQ	g i iac		T-4-1 f NAMOR CROUDES		
S961 Catalog and Mail-Order Houses	MALOR	CROUR	F0	M. II B. II	Total for MAJOR GROUP 58	\$734,129.76	\$7,341.31
Other N/A N/A N/A Total for MAJOR GROUP 59 \$9,131.15 \$91.33 Total for DIVISION GROUP 50 \$1,177,452.17 \$11,774.55 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,371,518.29 \$13,715.18 MAJOR GROUP: Other 73 Business Services \$51,371,518.29 \$13,715.18 MAJOR GROUP: Other 73 Business Services \$550,504.18 \$505.04 MAJOR GROUP: Other 74 Amusement And Recreation Services \$52,188.34 \$521.89 MAJOR GROUP: Other 75 Amusement And Recreation Services \$52,188.34 \$521.89 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$52,188.34 \$521.89						¢0.000.27	¢00.00
Total for MAJOR GROUP 59 \$9,131.15 \$91.33		_	and i	Mail-Order Houses			
Total for DIVISION Standard	O.	illei			Total for MAJOR CROUD TO		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A							
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A Total for MAJOR GROUP 6DVISION H N/A N/A N/A DIVISION: I Services Total for DIVISION H N/A N/A MAJOR GROUP: Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Total for MAJOR GROUP 70 \$1,371,518.29 \$13,715.18 MAJOR GROUP: Other 73 Business Services Total for MAJOR GROUP 73 \$50,504.18 \$505.04 MAJOR GROUP: Other 79 Other Amusement And Recreation Services Total for MAJOR GROUP 79 \$52,188.34 \$521.89 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$52,188.34 \$521.89					Total for DIVISION G	\$1,177,452.17	\$11,774.55
Other N/A N/A N/A Total for MAJOR GROUP 64 Total for DIVISION H N/A N/A N/A DIVISION: I Services Total for DIVISION H N/A N/A N/A MAJOR GROUP: 70 Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,371,518.29 \$13,715.18 \$							
Total for MAJOR GROUP 64 N/A N/A			64	insurance Agents, Brokers, And Service		N/A	N/A
Total for DIVISION N/A N/A					Total for MAJOR GROUP 64		_
MAJOR GROUP: 70 Other Hotels, Rooming Houses, Camps, And Other Lodging Places \$1,371,518.29 \$13,715.18 MAJOR GROUP: 73 Business Services \$50,504.18 \$505.04 MAJOR GROUP: 79 Amusement And Recreation Services \$50,504.18 \$505.04 Other \$52,188.34 \$521.89 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$52,188.34 \$521.89					Total for DIVISION H		
Other \$1,371,518.29 \$13,715.18 MAJOR GROUP: 73 MAJOR GROUP: 74 Other 73 Business Services \$50,504.18 \$505.04 MAJOR GROUP: 75 Other 79 Amusement And Recreation Services \$50,504.18 \$505.04 Other \$52,188.34 \$521.89 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$52,188.34 \$521.89	DIVISION:	I Service	es				
Other \$1,371,518.29 \$13,715.18 MAJOR GROUP: 73 MAJOR GROUP: 74 Other 73 Business Services \$50,504.18 \$505.04 MAJOR GROUP: 75 Other 79 Amusement And Recreation Services \$50,504.18 \$505.04 Other \$52,188.34 \$521.89 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$52,188.34 \$521.89				Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
MAJOR GROUP: 73 Business Services \$50,504.18 \$505.04 Other Total for MAJOR GROUP 73 \$50,504.18 \$505.04 MAJOR GROUP: 79 Amusement And Recreation Services \$52,188.34 \$521.89 Other \$52,188.34 \$521.89 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$52,188.34 \$521.89				, , , , , , , , , , , , , , , , , , , ,	3 3	\$1,371,518.29	\$13,715.18
Other \$50,504.18 \$505.04 Total for MAJOR GROUP 73 \$50,504.18 \$505.04 MAJOR GROUP: Other 79 Amusement And Recreation Services \$52,188.34 \$521.89 Total for MAJOR GROUP 79 \$52,188.34 \$521.89 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$52,188.34 \$521.89					Total for MAJOR GROUP 70	\$1,371,518.29	\$13,715.18
Total for MAJOR GROUP 73 \$50,504.18 \$505.04 MAJOR GROUP: 79 Amusement And Recreation Services Other \$52,188.34 \$521.89 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			73	Business Services		¢50.504.40	# 505.04
MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services **S2,188.34 \$521.89 \$52,188.34 \$521.89	Ot	шег			Total for MAIOR CROUR 72		
Other\$52,188.34\$521.89Total for MAJOR GROUP 79\$52,188.34\$521.89MAJOR GROUP:87 Engineering, Accounting, Research, Management, And Related Services	MAJOR	GROUP:	79	Amusement And Recreation Services	Total for IVIAJON GROOF 73	\$30,304.10	\$303.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services						\$52,188.34	\$521.89
					Total for MAJOR GROUP 79	\$52,188.34	\$521.89
Other N/A N/A			87	Engineering, Accounting, Research, Mana	gement, And Related Services	_	
	Ot	iner				N/A	N/A

		Taxable	Tax Due
Box	Elder - Gross Receipts continued		
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$1,474,338.51	\$14,743.39
	Box Elder - Gross Receipts Recap		
G	Retail Trade	\$1,177,452.17	\$11,774.55
1	Services	\$1,474,338.51	\$14,743.39
	Other	\$1,388.00	\$13.88
	Total for Box Elder - Gross Receipts	\$2,653,178.68 	\$26,531.82
	Box Elder Recap		
	box Eder Recup		
Α	Agriculture, Forestry, And Fishing		\$4,106.42
C	Construction		\$5,602.47
D	Manufacturing		\$15,000.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$34,402.26
F	Wholesale Trade		\$30,193.62
G H	Retail Trade Finance, Insurance, And Real Estate		\$191,803.76 \$15,754.78
1	Services		\$103,476.26
'	Other		\$165.45
	Total for Box Elder		\$400,505.85

ITEMS OF NOTE:

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

		Keturn	is rileu: Way 2025		
5 II 6				Taxable	Tax Due
Bradley - Genera					
DIVISION: C Const					
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factuu	dna		.,	,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD	27	Drieties Dublishies And Allied Industries	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		\$258.19	\$5.16
Other			Total for MAJOR GROUP 27	\$258.19	\$5.16
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		•	Ψ3.10
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	\$515.16	\$10.30
DIVISION: E Transp	-	tion, Communications, Electric, Gas, And S	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	busing	N1/A	N1/A
Other			T-+- f NA IOD CDOUD 43	N/A	N/A
MAJOR GROUP:	18	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$2,553.00	\$51.06
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$2,810.10	\$56.20
		her Pay Television Services		\$1,258.00	\$25.16
4899 Commi Other	unicati	ions Services, NEC		\$72.45 N/A	\$1.45 N/A
Other			Total for MAJOR GROUP 48	\$6,697.05	\$133.94
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Missell diceor 40	\$0,037.03	\$133.54
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$13,388.92	\$267.78
DIVISION: F Whole	esale ⁻	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			T + 16 - MA IOD CDOUD 51	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$6,490.99	\$129.82
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp	ply, And Mobile Home Dealers	NI/A	N1/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT INTAUCH GROUP 32	N/A	N/A
Other	23	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A

Bradley - Genera				Taxable	Tax Due
naulev - Geller	al <i>cor</i>	ntinued		TUXUDIC	Tax Dac
IVISION: G Retail					
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S	ervice Stations		
Other				N/A	N/A
MAJOR GROUP:	г.с	Apparel And Assessor, Stores	Total for MAJOR GROUP 55	N/A	N/A
Other	56	Apparel And Accessory Stores		\$335.44	\$6.71
			Total for MAJOR GROUP 56	\$335.44	\$6.71
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	quipment Stores	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		N. / A	N. / A
Other			T-4-1 f MAIOR CROUD FO	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$9,295.47	\$185.88
Other	,			N/A	N/A
			Total for MAJOR GROUP 59	\$10,161.57	\$203.21
			Total for DIVISION G	\$13,393.88	\$267.85
IVISION: H Finan	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
				•	14,71
OIVISION: I Servi	es			,	
MAJOR GROUP:	:es 70	Hotels, Rooming Houses, Camps, A			·
		Hotels, Rooming Houses, Camps, A	nd Other Lodging Places	N/A	N/A
MAJOR GROUP: Other	70				·
MAJOR GROUP: Other MAJOR GROUP:	70 73		nd Other Lodging Places	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepace	70 73 nent R kaged	Business Services ental and Leasing, NEC Software	nd Other Lodging Places Total for MAJOR GROUP 70	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepac 7374 Compu	70 73 nent R kaged	Business Services ental and Leasing, NEC	nd Other Lodging Places Total for MAJOR GROUP 70	N/A N/A \$252.48 \$565.97 (\$223.11)	N/A N/A \$5.05 \$11.31 (\$4.46)
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepace	70 73 nent R kaged	Business Services ental and Leasing, NEC Software	Total for MAJOR GROUP 70 rocessing Services	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compu	70 73 nent R kaged uter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A \$252.48 \$565.97 (\$223.11)	N/A N/A \$5.05 \$11.31 (\$4.46)
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compu Other MAJOR GROUP:	70 73 nent R kaged uter Pr	Business Services ental and Leasing, NEC Software	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compu	70 73 nent R kaged uter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 arking	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compu Other MAJOR GROUP:	70 73 nent R kaged uter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipm 7372 Prepact 7374 Compt Other MAJOR GROUP: Other	73 nent R kaged iter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa	Total for MAJOR GROUP 70 Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 arking	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compt Other MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged iter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa Membership Organizations	Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 86	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A N/A	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compt Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged iter Pr	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa	Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 86	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A N/A N/A	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compt Other MAJOR GROUP: Other MAJOR GROUP: Other	70 73 nent R kaged iter Pr 75	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa Membership Organizations	Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 86 Management, And Related Services	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A N/A N/A N/A N/A N/A \$747.88	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compt Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged uter Pr 75 86	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa Membership Organizations Engineering, Accounting, Research,	Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 86	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A N/A N/A	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepac 7374 Compt Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 73 nent R kaged iter Pr 75	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa Membership Organizations	Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 86 Management, And Related Services	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A N/A N/A N/A \$747.88 \$747.88	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 7359 Equipn 7372 Prepact 7374 Compto Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 nent R kaged uter Pr 75 86	Business Services ental and Leasing, NEC Software ocessing and Data Preparation and Pr Automotive Repair, Services, And Pa Membership Organizations Engineering, Accounting, Research,	Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 Total for MAJOR GROUP 86 Management, And Related Services	N/A N/A \$252.48 \$565.97 (\$223.11) \$1,370.45 \$1,965.79 N/A N/A N/A N/A N/A N/A \$747.88	N/A N/A \$5.05 \$11.31 (\$4.46) \$27.42 \$39.32 N/A N/A N/A N/A \$14.96

		Taxable	Tax Due
	Bradley - General Recap		
D	Manufacturing	\$515.16	\$10.30
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$13,388.92	\$267.78
F	Wholesale Trade	\$6,490.99	\$129.82
G	Retail Trade	\$13,393.88	\$267.85
1	Services	\$5,590.20	\$111.81
	Other	\$14,826.77	\$296.54
	Total for Bradley - General	\$54,205.92	\$1,084.10
	Bradley Recap		
D	Manufacturing		\$10.30
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$267.78
F	Wholesale Trade		\$129.82
G	Retail Trade		\$267.85
I	Services		\$111.81
	Other		\$296.54
	Total for Bradley		\$1,084.10

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.

	Keturr	is Filea: May 2025		
			Taxable	Tax Due
Brandon - General				
DIVISION: No Division				
MAJOR GROUP:	No Major Group		NI/A	NI/A
No SIC No Desc	nption	T-+-I f MAJOR CROUR	N/A	N/A
		Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	N/A	N/A
	re, Forestry, And Fishing			
	1 Agricultural Production Crops			
	al Floriculture and Nursery Products		\$4,641.00	\$92.82
Other		T + 16 MAIOR CROUP 04	\$4,350.97	\$87.02
MAJOR GROUP: 0	Agricultural Production Livertack And Ani	Total for MAJOR GROUP 01	\$8,991.97	\$179.84
Other	2 Agricultural Production Livestock And Ani	mai specialties	\$596.36	\$11.93
		Total for MAJOR GROUP 02	\$596.36	\$11.93
MAJOR GROUP: 0	07 Agricultural Services	Total for Mindell dicest de	Ψ330.30	Ψ11.55
	Services for Livestock		\$83,682.92	\$1,673.66
0752 Animal Spe	ecialty Services, Except Veterinary		\$15,578.54	\$311.57
0782 Lawn and 0	Garden Services		\$177,196.40	\$3,543.92
Other			\$509,796.78	\$10,195.93
		Total for MAJOR GROUP 07	\$786,254.64	\$15,725.08
	9 Fishing, Hunting, And Trapping		NI/A	N1/A
Other		T-t-1 f MANOR CROUD 00	N/A	N/A
		Total for MAJOR GROUP 09	N/A	N/A
		Total for DIVISION A	\$795,870.22	\$15,917.40
DIVISION: B Mining				
	4 Mining And Quarrying Of Nonmetallic Min	nerals, 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 Construct	tion			
	5 Building Construction General Contractors	s And Operative Builders		
	ntractors - Single-Family Houses		\$5,247.58	\$104.95
Other		T + 16 MAIOR CROUP 15	N/A	N/A
MAJOR CROUD: 1	I. Harry Construction Other Then Building C	Total for MAJOR GROUP 15	\$29,977.38	\$599.55
MAJOR GROUP: 1 Other	16 Heavy Construction Other Than Building C	Construction Contractors	\$33,788.65	\$675.77
o tilici		Total for MAJOR GROUP 16	\$33,788.65	\$675.77
MAJOR GROUP: 1	7 Construction Special Trade Contractors	Total for Wildert dicer fo	ψ33,700.03	\$075.77
	Heating, and Air-Conditioning		\$51,449.79	\$1,029.00
1731 Electrical W	/ork		\$239,437.39	\$4,788.75
1751 Carpentry \			\$12,778.91	\$255.58
	g and Other Floor Work, NEC		\$3,544.68	\$70.89
	or Erection of Building Equipment, NEC		\$36,537.61	\$730.75
Other	de Contractors, NEC		\$33,276.52 \$28,819.93	\$665.55 \$580.19
Other		Total for MAJOR GROUP 17	\$405,844.83	\$8,120.71
		Total for DIVISION C	\$469,610.86	\$9,396.03
		Total for Division C	\$409,010.00	\$9,396.03
DIVISION: D Manufact	_			
	20 Food And Kindred Products		¢205 50	¢7.01
2043 Cereal Brea 2047 Dog and C			\$395.50 \$698.50	\$7.91 \$13.97
_	d Canned Soft Drinks and Carbonated Water		\$7,514.37	\$150.29
Other	2 2		\$11,258.47	\$225.17
		Total for MAJOR GROUP 20	\$19,866.84	\$397.34
MAJOR GROUP: 2	22 Textile Mill Products			,
Other			\$1,671.59	\$33.43

			-	Taxable	Tax Due
andon - Genera	al co	ntinued		Taxable	Tux Duc
ISION: D Manuf	actur	ing continued			
			Total for MAJOR GROUP 22	\$1,671.59	\$33.43
MAJOR GROUP:		Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
		oys' Clothing, NEC		\$639.55	\$12.79
2389 Apparel Other	and i	Accessories, NEC		\$3,353.00	\$67.06
Other			Total for MAJOR GROUP 23	\$2,905.62 \$6,898.17	\$58.11 \$137.96
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		\$0,090.17	\$137.90
		ood Members, NEC	itaic	\$164,562.55	\$3,291.24
Other				\$497,357.33	\$9,947.15
			Total for MAJOR GROUP 24	\$661,919.88	\$13,238.39
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		45.000.00	****
		Publishing, or Publishing and Printing		\$5,820.32	\$116.41
		ublishing, or Publishing and Printing ning, or Publishing and Printing		\$1,103.15 \$4,183.62	\$22.06 \$83.67
2741 Miscella				\$4,103.02	\$436.80
		Printing, Lithographic		\$2,826.68	\$56.53
		Printing, Gravure		\$3,155.34	\$63.11
2759 Comme		-		\$35,965.91	\$719.32
2771 Greeting	Carc	ls		\$805.11	\$16.10
Other				\$1,636.90	\$32.74
			Total for MAJOR GROUP 27	\$77,337.27	\$1,546.74
MAJOR GROUP:	28	Chemicals And Allied Products			
		emicals and Botanical Products		\$1,128.00	\$22.56
		al Preparations		\$2,962.98	\$59.26
2844 Perfume Other	es, Co	smetics, and Other Toilet Preparations		\$781.10 \$121.220.77	\$15.62
Other			Total for MAJOR GROUP 28	\$121,229.77 \$126,101.85	\$2,424.60 \$2,522.04
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		\$120,101.03	\$2,322.04
Other	50	Number 7 and 14 ascending out 1 asces 1 road		\$6,244.50	\$124.89
			Total for MAJOR GROUP 30	\$6,244.50	\$124.89
MAJOR GROUP:	31	Leather And Leather Products		40/2 :50	ψ. <u>Ξ</u> σ3
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	5		
3273 Ready-N	∕lixed	Concrete		\$258,642.06	\$5,172.85
Other				\$31,528.13	\$630.57
			Total for MAJOR GROUP 32	\$290,170.19	\$5,803.42
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				\$24,450.55	\$489.01
			Total for MAJOR GROUP 34	\$24,450.55	\$489.01
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment	¢420,262,26	¢0.500.00
Other			T + 16 MAIOR CROUP 35	\$428,262.26	\$8,566.68
MA IOD CDOLID	26	Floaturania And Other Floatuical Faciling	Total for MAJOR GROUP 35	\$428,262.26	\$8,566.68
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, except Computer Ed	\$12,314.86	\$246.30
• anci			Total for MAJOR GROUP 36	\$12,314.86	\$246.30
MAJOR GROUP:	37	Transportation Equipment	Total for WASON GROOT SO	\$12,314.00	\$240.50
Other	3,	Transportation Equipment		\$4,797.13	\$95.95
			Total for MAJOR GROUP 37	\$4,797.13	\$95.95
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		• •	
1111 0011 011001.			, J , ,	\$3,156.00	\$63.12
3843 Dental E	:quipi	nent and Supplies		Ψ3,130.00	7
	quipi	nent and supplies		\$41,232.95	\$824.66

	Returns	rileu: Way 2025		
		-	Taxable	Tax Due
Brandon - General continued.				
DIVISION: D Manufacturing conti				
MAJOR GROUP: 39 Miscella 3942 Dolls and Stuffed Toys	neous Manufacturing Industries		\$651.00	¢12.02
3949 Sporting and Athletic G	Soods NEC		\$651.00 \$4,721.00	\$13.02 \$94.42
Other	10003, 1120		\$23,396.28	\$467.93
	-	Total for MAJOR GROUP 39	\$28,768.28	\$575.37
		Total for DIVISION D	\$1,797,527.13	\$35,952.00
DIVISION: E Transportation, Com	munications. Electric. Gas. And San	itary Services		
	Transportation	,		
Other	·		N/A	N/A
	-	Total for MAJOR GROUP 40	N/A	N/A
	nd Suburban Transit And Interurban F	lighway Passenger Transport		
Other			N/A	N/A
MANOR CROUP 42 M		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor F 4212 Local Trucking Without	reight Transportation And Warehous	ing	\$235,655.43	\$4,713.11
Other	Storage		\$255,055.45 N/A	φ -1 ,713.11 N/A
	-	Total for MAJOR GROUP 42	\$241,409.43	\$4,828.19
MAJOR GROUP: 44 Water To	ransportation			. ,
Other		_	N/A	N/A
	-	Total for MAJOR GROUP 44	N/A	N/A
-	rtation By Air			
Other	_		N/A	N/A
MAJOR GROUP: 47 Transpo	rtation Services	Total for MAJOR GROUP 45	N/A	N/A
Other	rtation Services		\$4,508.50	\$90.17
	-	Total for MAJOR GROUP 47	\$4,508.50	\$90.17
MAJOR GROUP: 48 Commu	nications			
4812 Radiotelephone Comm			\$274,043.40	\$5,480.87
4813 Telephone Communica 4833 Television Broadcasting			\$218,564.52	\$4,371.30 \$2.98
4841 Cable and Other Pay Te			\$149.00 \$121,317.01	\$2.98 \$2,426.34
4899 Communications Service			\$13,683.74	\$273.68
Other			N/A	N/A
	-	Total for MAJOR GROUP 48	\$628,480.37	\$12,569.62
	Gas, And Sanitary Services		¢ 4 505 00	¢00.40
4959 Sanitary Services, NEC Other			\$4,505.90 \$359,575.90	\$90.12 \$7,191.52
ounc.	-	Lotal for MAJOR GROUP 49	\$364,081.80	\$7,281.64
		Total for DIVISION E	\$1,288,271.29	\$25,765.44
DIVISION: F Wholesale Trade			ų ./200/223	423/1 03111
	ale Trade-durable Goods			
5012 Automobiles and Other			\$3,561.22	\$71.22
5013 Motor Vehicle Supplies	and New Parts		\$11,024.58	\$220.49
5021 Furniture			\$69,186.01	\$1,383.72
5023 Homefurnishings	16		(\$187.48)	(\$3.75)
5032 Brick, Stone, and Relate 5044 Office Equipment	ed Construction Materials		\$213,079.77 \$30,044.66	\$4,261.59 \$600.90
	iter Peripheral Equipment and Softwa	re	\$30,044.00 \$25,075.85	\$501.52
5046 Commercial Equipment			\$10,763.55	\$215.28
	ospital Equipment and Supplies		\$63,105.34	\$1,262.10
		pplies and Construction	\$615,392.87	\$12,307.86
Materials 5064 Electrical Appliances, Te	alavision and Radio Sats		\$1,906.10	\$38.12
5065 Electronic Parts and Equ			\$1,906.10 \$1,058.56	\$30.12 \$21.17
5072 Hardware			\$9,158.52	\$183.17
5074 Plumbing and Heating	Equipment and Supplies		\$174,969.85	\$3,499.39

	Taxable	Tax Due
Brandon - General continued		
DIVISION: F Wholesale Trade continued		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$190,852.07	\$3,817.05
5078 Refrigeration Equipment and Supplies	\$1,472.25	\$29.45
5082 Construction and Mining Machinery and Equipment	\$63,355.54	\$1,267.11
5083 Farm and Garden Machinery and Equipment	\$2,696.85	\$53.94
5084 Industrial Machinery and Equipment	\$122,235.49	\$2,444.72
5085 Industrial Supplies	\$24,985.20	\$499.70
5087 Service Establishment Equipment and Supplies	\$59,995.27	\$1,199.90
5091 Sporting and Recreational Goods and Supplies	\$52,622.12	\$1,052.44
5092 Toys and Hobby Goods and Supplies	\$51 _, 934.80	\$1,038.70
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$490.00	\$9.80
5099 Durable Goods, NEC	\$40,930.50	\$818.61
Other	\$250,002.26	\$5,000.05
	JOR GROUP 50 \$2,089,711.75	\$41,794.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢2.752.77	# FF 2F
5112 Stationery and Office Supplies	\$2,762.77	\$55.25
5113 Industrial and Personal Service Paper	\$2,430.17	\$48.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5131 Piece Goods, Notions, and Other Dry Goods	\$13,440.00 \$870.50	\$268.80 \$17.41
5136 Men's and Boys' Clothing and Furnishings	\$1,402.53	\$28.05
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,402.33	\$392.29
5139 Footwear	\$4,835.17	\$96.70
5141 Groceries, General Line	\$14,496.77	\$289.93
5142 Packaged Frozen Foods	\$21,156.93	\$423.14
5145 Confectionery	\$730.71	\$14.62
5149 Groceries and Related Products, NEC	\$3,704.98	\$74.10
5153 Grain and Field Beans	\$1,381.99	\$27.64
5169 Chemicals and Allied Products, NEC	\$31,116.88	\$622.34
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk	Stations and \$7,140.76	\$142.82
Terminals 5199 Nondurable Goods, NEC	\$9,939.89	\$198.80
Other	\$9,939.09 \$124,592.17	\$2,491.85
	JOR GROUP 51 \$259,616.53	\$5,192.34
	4233/010.33	
TOTALL	or DIVISION F \$2,349,328.28	\$46,986.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile	Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$673,088.77	\$13,461.79
5231 Paint, Glass, and Wallpaper Stores	\$20,148.55	\$402.97
5251 Hardware Stores	\$645,025.61	\$12,900.51
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$163,633.56 	\$3,272.67
	JOR GROUP 52 \$1,501,896.49	\$30,037.94
MAJOR GROUP: 53 General Merchandise Stores		±.,
5311 Department Stores	\$511,512.11	\$10,230.24
5331 Variety Stores	\$165,443.90	\$3,308.88
5399 Miscellaneous General Merchandise Stores	\$36,001.18	\$720.03
	JOR GROUP 53 \$712,957.19	\$14,259.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$1,602,855.99	\$32,057.13
5421 Meat and Fish Markets, Including Freezer Provisioners	\$1,652.81	\$33.06
5461 Retail Bakeries	\$1,242.08	\$24.84
5499 Miscellaneous Food Stores Other	\$19,624.14	\$392.49
	N/A	N/A
	JOR GROUP 54 \$1,625,936.97	\$32,518.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	446 704 05	422422
5511 Motor Vehicle Dealers	\$16,704.05	\$334.09
5531 Auto and Home Supply Stores 5541 Gasoline Service Station	\$386,253.96 \$1,003,177.00	\$7,725.08
Other	\$1,002,177.99 \$1,529.88	\$20,043.55 \$30.60
Total for MAJ	JOR GROUP 55 \$1,406,665.88	\$28,133.32
		06/00/005

Nett	iiiis i iieu. Way 2023		
		Taxable	Tax Due
Brandon - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 56 Apparel And Accessory Stores		¢2.024.22	#50.60
5611 Men's and Boys' Clothing and Accessory Stores		\$2,931.22	\$58.62
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$19,220.65 \$20,300.75	\$384.43 \$406.02
5651 Family Clothing Stores		\$20,300.73 \$54,646.93	\$1,092.93
5661 Shoe Stores		\$12,380.84	\$1,032.33
5699 Miscellaneous Apparel and Accessory Stores		\$36,058.47	\$721.17
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$147,121.86	\$2,942.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		Ψ147,121.00	Ψ <i>L</i> , <i>5</i> + <i>L</i> .+ <i>5</i>
5712 Furniture Stores		\$272,615.19	\$5,452.32
5713 Floor Coverings Stores		\$164,236.48	\$3,284.73
5719 Miscellaneous Homefurnishings Stores		\$14,827.45	\$296.55
5722 Household Appliance Stores		\$130,809.02	\$2,616.18
5731 Radio, Television, and Consumer Electronics Stores		\$112,407.27	\$2,248.15
5734 Computer and Computer Software Stores		\$41,005.72	\$820.11
5736 Musical Instruments Stores		\$1,407.60	\$28.15
Other		\$15,779.40	\$315.59
	Total for MAJOR GROUP 57	\$753,088.13	\$15,061.78
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,524,600.06	\$30,492.00
5813 Drinking Places		\$442,924.57	\$8,858.50
	Total for MAJOR GROUP 58	\$1,967,524.63	\$39,350.50
MAJOR GROUP: 59 Miscellaneous Retail		t240.050.45	¢ + 2 C + 4 C
5921 Liquor Stores		\$218,058.15	\$4,361.16
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$98,118.08	\$1,962.37
		\$1,703.62	\$34.08 \$189.62
5943 Stationery Stores 5944 Jewelry Stores		\$9,480.98 \$2,437.00	\$189.62 \$48.74
5945 Hobby, Toy, and Game Stores		\$2,437.00 \$3,236.42	\$46.74 \$64.73
5947 Gift, Novelty, and Souvenir Shops		\$3,230.42 \$1,812.66	\$36.26
5961 Catalog and Mail-Order Houses		\$2,500,534.62	\$52,485.34
5962 Automatic Merchandise Machine Operators		\$29,174.34	\$583.49
5963 Direct Selling Establishments		\$83,566.26	\$1,671.34
5984 Liquefied Petroleum Gas Dealers		\$5,963.11	\$119.26
5999 Miscellaneous Retail Stores, NEC		\$387,926.97	\$7,758.54
Other		\$109,421.57	\$2,188.43
	Total for MAJOR GROUP 59	\$3,451,433.78	\$71,503.36
	Total for DIVISION G	\$11,566,624.93	\$233,807.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$3,299.00	\$65.98
- Circi	Total for MAIOR CROUR 60		
MAIOR CROUR. C1 New description Conditionality	Total for MAJOR GROUP 60	\$3,299.00	\$65.98
MAJOR GROUP: 61 Non-depository Credit Institutions Other		¢11.400.02	¢220.00
Other	T	\$11,490.02	\$229.80
AMION CROUP CO. I	Total for MAJOR GROUP 61	\$11,490.02	\$229.80
MAJOR GROUP: 63 Insurance Carriers		¢2.160.72	# C2.21
Other		\$3,160.72	\$63.21
	Total for MAJOR GROUP 63	\$3,160.72	\$63.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		4-0	***
6411 Insurance Agents, Brokers, and Service		\$5,277.50	\$105.55
	Total for MAJOR GROUP 64	\$5,277.50	\$105.55
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$260,259.06	\$5,205.18
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$260,794.06	\$5,215.88
MAJOR GROUP: 67 Holding And Other Investment Offices			
SD Dent of Revenue	Page 123 of 1261		06/09/2025

Other \$96,245.07 \$1,924.91 MAJOR GROUP: 73 Business Services \$8,163.49 MAJOR GROUP: 73 Business Services \$30,228.08 \$604.56 7311 Advertising Agencies \$30,228.08 \$604.56 7322 Adjustment and Collection Services \$1,785.02 \$35.71 7331 Direct Mail Advertising Services \$678.23 \$13.56 7342 Disinfecting and Pest Control Services \$32,511.14 \$650.23 7349 Building Cleaning and Maintenance Services, NEC \$57,043.85 \$1,140.86 7359 Equipment Rental and Leasing, NEC \$57,084.16 \$1,141.67 7363 Help Supply Services \$233,841.19 \$4,676.82 7371 Computer Programming Services \$8,259.65 \$165.18 7372 Prepackaged Software \$272,461.72 \$5,449.23 7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$609.12 7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Related Services,			Taxable	Tax Due
Page	Brandon - General continued			
Total for MAJOR GROUP 67 14,741 15 12,924 16 16 17 17 17 17 17 17	DIVISION: H Finance, Insurance, And Real Estate continued			
Total for MAJOR GROUP 67 \$14,741.05 \$294.82 \$5,705.24	6794 Patent Owners and Lessors		\$14,738.05	\$294.76
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	Other		N/A	N/A
MAIOR RGOUP: 70 Hortels, Rooming Houses, Camps, And Other Lodging Places		Total for MAJOR GROUP 67	\$14,741.05	\$294.82
MAIOR RGOUP: 70 Hortels, Rooming Houses, Camps, And Other Lodging Places		Total for DIVISION H	\$298,762.35	\$5,975.24
MAJOR GROUP. 70 Notels, Rooming Houses, Camps, And Other Lodging Places \$225,498.68 \$5,709.88 \$0,000 \$1,000	DIVISION: 1 Comises			
7011-Inches and Motels		Lodging Places		
Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP. 72 Personal Services \$293,498.68 \$5,869.98 7217 Carpet and Upholstery Cleaning \$9,555.85 \$1911.2 7221 Photographic Studios, Portrait \$6,166.96 \$12,304 7231 Iseauly Shops \$131,090.30 \$2,001.20 7231 Miscellameous Personal Services \$131,090.30 \$2,001.20 7231 Miscellameous Personal Services, NEC \$46,224.35 \$12,244.91 Other Total for MAJOR GROUP 72 \$468,173.33 \$3,124.49 MAJOR GROUP: 73 Business Services \$30,228.08 \$604.55 7311 Advertising Agencies \$30,228.08 \$604.55 7322 Adjustment and Collection Services \$17,856.02 \$357.73 7331 Direct Mail Advertising Services \$567.23 \$135.65 7342 Districting and Peet Control Services \$32,214.14 \$605.23 7342 Districting and Peet Laesing, NEC \$57,043.85 \$11,140.66 7335 Equipment Rential and Lessing, NEC \$57,043.85 \$11,140.66 7336 Help Supply Services \$223,240.17 \$12,84.67	, , , , , , , , , , , , , , , , , , , ,	Loughing Flaces	\$285 498 68	\$5 709 98
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning 7218 Protographic Studios, Portrait 7218 Protographic Studios, Portrait 7218 Protographic Studios, Portrait 7219 Track Return Preparation Services 7219 Track Return Preparation Services 7299 Mixellameous Personal Services, NEC 7291 Track Return Preparation Services 7290 Other 7311 Advertising Agencies 7311 Advertising Agencies 7311 Advertising Agencies 7311 Advertising Agencies 7312 Adjustment and Collection Services 7312 Adjustment and Collection Services 7312 Adjustment and Collection Services 7313 Divine Mail Advertising Services 732 Adjustment and Advances Services 7332 Divine Mail Advertising Services 7332 Divine Mail Advertising Services 7342 Divinetcting and Pest Control Services 7342 Divinetcting and Pest Control Services 7349 Equipment Rental and Leasing, NEC 7350 Services 7360 Services 7371 Computer Protogramming Services 7371 Computer Protogramming Services 7371 Computer Protogramming Services 7372 Prepackaged Software 7373 Computer Protogramming Services 7373 Computer Protogramming Services 7373 Computer Protogramming Services 7374 Computer Protogramming Services 7378 Computer Protogramming Services 7378 Computer Related Services, NEC 7378 Computer Protogramming Services 7379 Computer Related Services, NEC 7378 Computer Protogramming Services 7382 Security Systems Services 7382 Security Systems Services 7382 Security Systems Services 7384 Services, NEC 7389 Miscellaneous Business Services 7380 Miscellaneous Business Services 7380 Miscellaneous Business Services 7380 Altonotive Geapit, Services, NEC 7498 Miscellaneous Repair Shops 7549 Automotive Services, Security Systems Services 7540 MAJOR GROUP: 75 Automotive Repair, Services And Parking 7536 Automotive Geapit, Services, NEC 7642 Refigeration and Air-Conditioning Services and Repair Shops 7649 Refigeration and Air-Conditioning Services and Repair Shops 7649 Repair Shops and Related Services, NEC 7640 MAJOR GROUP: 78 Motion Pictures 7640 MAJOR GROUP: 79 Amusement And Recreation				
MAJOR GROUP: 72 Personal Services \$191.12 7221 Photographic Studios, Portrait \$6.166.96 \$132.34 7231 Beauty Shops \$131.803.00 \$2.637.81 7291 Photographic Studios, Portrait \$6.166.96 \$132.34 7231 Beauty Shops \$131.803.00 \$2.637.81 7291 Mixcellaneous Personal Services, NEC \$6.4224.35 \$120.449 \$100.091.00 \$2.001.82 7299 Mixcellaneous Personal Services, NEC \$6.4224.507 \$196.245.0		Total for MAIOR GROUP 70		
1217 Carpet and Upholstery Cleaning \$9,555,865 \$191,12 7221 Photographic Studios, Portrait \$6,166.96 \$123.24 7231 Beauty Shops \$131,890.30 \$2,637.81 7291 Tax Return Preparation Services \$100,091.00 \$2,001.02 7299 Miscellaneous Personal Services, NEC \$64,24.55 \$1,284.49 Other	MAJOR GROUP: 72 Personal Services	Total for Mindol Check 70	\$233,430.00	ψ3,003.30
1221 Photographic Studios, Portrait 1221 Photographic Studios, Portrait 1231 Fac Return Preparation Services 1310,091 00 32,001.82 1299 Miscellaneous Personal Services, NEC 1500,091.00 32,001.82 1299 Miscellaneous Personal Services, NEC 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 32,001.82 1284.49 1500,091.00 1284.50 128			\$9.555.85	\$191.12
\$231 Beaury Shops				
				\$2,637.81
\$4,224,35 \$1,284.49 \$1,000 \$1,0				
Other Total for MAJOR GROUP? \$96,245.07 \$19,24.91 MAJOR GROUP: 73 Business Services \$408,173.53 \$8,163.49 7321 Adjustment and Collection Services \$30,228.08 \$504.56 7322 Adjustment and Collection Services \$17,85.02 \$35.77 7342 Disinfecting and Pest Control Services \$678.23 \$13.56 7342 Disinfecting and Pest Control Services \$57,043.85 \$11,40.86 7349 Building Cleaning and Maintenance Services, NEC \$57,043.85 \$1,141.06 7359 Equipment Rental and Leasing, NEC \$57,043.85 \$1,141.06 7371 Computer Programming Services \$2,233,841.19 \$4,676.82 7372 Trapschaged Software \$2,259.65 \$165.18 7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Programming Services \$3,050.01 \$50.907.60 \$118.15 7375 Computer Related Services NEC \$51,066.71 \$10.31.34 7378 Computer Related Services, NEC \$51,066.71 \$10.31.34 7384 Detective, Guard, and Armored Car Services \$9,380.27 \$10.65.61 7384 Detective, Guard, and Armored	7299 Miscellaneous Personal Services, NEC		\$64,224.35	\$1,284.49
MAJOR GROUP: 73 Business Services \$311Active trising Agencies \$30,228.08 \$604.56 \$7322 Adjustment and Collection Services \$17.85.02 \$35.71 \$331 Direct Mail Advertising Services \$678.23 \$13.56 \$7342 Distinecting and Pest Control Services \$678.23 \$13.56 \$7345 Distinecting and Pest Control Services \$57,048.85 \$11.40.86 \$7349 Building Cleaning and Maintenance Services, NEC \$57,048.85 \$11.40.86 \$7359 Equipment Rental and Leasing, NEC \$57,048.16 \$11,41.67 \$7363 Help Supply Services \$233,841.19 \$4,676.82 \$7371 Computer Programming Services \$223,841.19 \$4,676.82 \$7372 Perpackaged Software \$272.461.72 \$3.449.23 \$7372 Computer Programming Services \$10.941.77 \$218.83 \$7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$509.12 \$7378 Computer Maintenance and Repair \$5,907.60 \$118.15 \$7379 Computer Maintenance and Repair \$5,907.60 \$118.15 \$7379 Computer Maintenance and Repair \$5,907.60 \$118.15 \$7379 Computer Belated Services, NEC \$51,866.71 \$1,037.34 \$7381 Detective, Guard, and Armored Car Services \$59,280.31 \$185.61 \$7384 Potofinishing Laboratories \$10,607.60 \$2,720.13 \$100.60 \$2,720.	Other		\$96,245.07	\$1,924.91
MAJOR GROUP: 73 Business Services \$311Active trising Agencies \$30,228.08 \$604.56 \$7322 Adjustment and Collection Services \$17.85.02 \$35.71 \$331 Direct Mail Advertising Services \$678.23 \$13.56 \$7342 Distinecting and Pest Control Services \$678.23 \$13.56 \$7345 Distinecting and Pest Control Services \$57,048.85 \$11.40.86 \$7349 Building Cleaning and Maintenance Services, NEC \$57,048.85 \$11.40.86 \$7359 Equipment Rental and Leasing, NEC \$57,048.16 \$11,41.67 \$7363 Help Supply Services \$233,841.19 \$4,676.82 \$7371 Computer Programming Services \$223,841.19 \$4,676.82 \$7372 Perpackaged Software \$272.461.72 \$3.449.23 \$7372 Computer Programming Services \$10.941.77 \$218.83 \$7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$509.12 \$7378 Computer Maintenance and Repair \$5,907.60 \$118.15 \$7379 Computer Maintenance and Repair \$5,907.60 \$118.15 \$7379 Computer Maintenance and Repair \$5,907.60 \$118.15 \$7379 Computer Belated Services, NEC \$51,866.71 \$1,037.34 \$7381 Detective, Guard, and Armored Car Services \$59,280.31 \$185.61 \$7384 Potofinishing Laboratories \$10,607.60 \$2,720.13 \$100.60 \$2,720.		Total for MAJOR GROUP 72		\$8,163.49
7322 Adjustment and Collection Services \$1,785,02 \$15,77 7331 Direct Mail Advertising Services \$678,23 \$13,56 7342 Disinfecting and Pest Control Services \$32,511,14 \$650,23 7349 Building Cleaning and Maintenance Services, NEC \$57,084,16 \$1,140,66 7353 Fulpi Cleaning and Maintenance Services, NEC \$57,084,16 \$1,141,67 7363 Help Supply Services \$233,841,19 \$4,676,82 7371 Computer Programming Services \$8,259,65 \$165,18 7372 Prepackaged Software \$272,461,72 \$5,449,23 7373 Computer Integrated Systems Design \$10,941,77 \$218,83 7374 Computer Maintenance and Repair \$5,007,60 \$118,15 7375 Computer Related Services, NEC \$51,866,71 \$1,037,34 7381 Detective, Guard, and Armored Car Services \$9,382,27 \$187,65 7382 Security Systems Services \$9,280,31 \$185,61 7384 Photofinishing Laboratories \$11,055,12 \$22,110 7385 Automotive Repair, Services, And Parking \$1,083,364,51 \$21,667,26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$6,499,20	MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services \$57,023 \$13,55 7342 Disinfecting and Pest Control Services \$32,511,14 \$650,23 7349 Building Cleaning and Maintenance Services, NEC \$57,048,16 \$1,140,67 7363 Help Supply Services \$23,341,19 \$4,676,82 7371 Computer Programming Services \$2,234,41,19 \$4,676,82 7372 Prepackaged Software \$27,246,172 \$5,449,23 7373 Computer Integrated Systems Design \$10,941,77 \$218,83 7374 Computer Processing and Data Preparation and Processing Services \$30,456,01 \$609,12 7378 Computer Maintenance and Repair \$5,907,60 \$118,15 7379 Computer Related Services, NEC \$51,866,71 \$10,374 7381 Detective, Guard, and Armored Car Services \$9,380,27 \$187,65 7382 Security Systems Services \$9,280,31 \$185,65 7384 Photofinishing Laboratories \$10,000,00 \$21,20,10 7384 Photofinishing Laboratories Total for MAJOR GROUP? \$10,803,364,51 \$21,667,26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$154,575,64 \$3,201,51 7538 General Automotive G	7311 Advertising Agencies		\$30,228.08	\$604.56
7342 Disinfecting and Pest Control Services \$32,511.14 \$55,023 7349 Building Cleaning and Maintenance Services, NEC \$57,043.85 \$1,140.86 7359 Equipment Rental and Leasing, NEC \$57,043.81 \$1,141.67 7363 Help Supply Services \$23,3841.19 \$4,676.82 7371 Computer Programming Services \$8,259.65 \$155.18 7372 Prepackaged Software \$272,461.72 \$5,449.23 7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$609.12 7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Related Services, NEC \$51,866.71 \$10,373.44 7381 Detective, Guard, and Armored Car Services \$9,382.27 \$187.65 7382 Security Systems Services \$9,280.31 \$1165.51 7384 Photifinishing Laboratories \$110,505.12 \$221.10 7384 MIX GROUP: 75 Automotive Repair, Services, And Parking \$11,954.04 \$332.81 7538 General Automotive Repair Shops \$19,640.24 \$332.81 7538 General Automotive Repa	7322 Adjustment and Collection Services		\$1,785.02	\$35.71
7349 Building Cleaning and Maintenance Services, NEC \$57,043.65 \$1,140.86 7359 Equipment Rental and Leasing, NEC \$57,084.16 \$1,141.67 7361 Help Supply Services \$233,841.19 \$4,676.82 7371 Computer Programming Services \$8,259.65 \$156.18 7372 Prepackaged Software \$272,461.72 \$5,484.23 7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Processing and Data Preparation and Processing Services \$30,950.01 \$609.12 7378 Computer Related Services, NEC \$51,866.21 \$130.83 7381 Detective, Quard, and Armored Car Services \$9,380.27 \$187.65 7382 Security Systems Services \$9,280.31 \$185.65 7384 Photofinishing Laboratories \$116,006.04 \$2,120.13 7384 Photofinishing Laboratories \$106,006.04 \$2,120.13 7384 Photofinishing Laboratories \$106,006.04 \$2,120.13 7385 General Automotive Repair, Services, And Parking \$10,600.06 \$2,120.13 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7549 Automotive Services, Except Repair and Carwashes \$6	7331 Direct Mail Advertising Services		\$678.23	\$13.56
7359 Equipment Rental and Leasing, NEC \$57,084,16 \$1,141,67 7363 Help Supply Services \$233,841,19 \$4,676,82 7371 Computer Programming Services \$8,259,65 \$165,18 7372 Prepackaged Software \$272,461,72 \$5,449,23 7373 Computer Integrated Systems Design \$10,941,77 \$218,83 7374 Computer Processing and Data Preparation and Processing Services \$30,456,01 \$609,12 7378 Computer Maintenance and Repair \$5,907,60 \$118,15 7379 Computer Related Services, NEC \$51,866,71 \$10,373,4 7381 Detective, Guard, and Armored Car Services \$9,382,27 \$187,65 7382 Security Systems Services \$9,280,31 \$185,61 7384 Dotofinishing Laboratories \$11,055,12 \$221,01 7389 Miscellaneous Business Services \$106,006,04 \$21,2013 7384 Computer Services, Services \$106,006,04 \$21,2013 7384 Security Systems Services \$106,006,04 \$21,2013 7389 Miscellaneous Business Services, And Parking \$11,055,12 \$22,013 7536 Cartina Services \$12,007,00 \$11,602,00	7342 Disinfecting and Pest Control Services		\$32,511.14	\$650.23
7361 Help Supply Services \$233,841.19 \$4,676.82 7371 Computer Programming Services \$8,259.65 \$165.18 7372 Prepackaged Software \$272,461.72 \$5,449.23 7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$609.12 7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Related Services, NEC \$51,866.71 \$1,037.34 7381 Detective, Guard, and Armored Car Services \$9,280.31 \$185.61 7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$110,055.12 \$221.10 7389 Miscellaneous Business Services \$150,006.04 \$2,120.10 7380 Miscellaneous Business Services \$106,006.04 \$2,120.10 7380 Miscellaneous Business Services \$106,006.04 \$2,120.10 7381 Guard Automotive Repair, Services, And Parking \$156,002.4 \$339.81 7536 Automotive Services, Except Repair and Carwashes \$6,492.01	7349 Building Cleaning and Maintenance Services, NEC		\$57,043.85	\$1,140.86
7371 Computer Programming Services \$8,259.65 \$165.18 7372 Prepackaged Software \$272,461.72 \$5,449.23 7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$609.12 7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Related Services, NEC \$51,866.71 \$1,037.34 7381 Detective, Guard, and Armored Car Services \$9,382.27 \$187.65 7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,000.60 \$2,120.13 Other Total for MAJOR GROUP 73 \$1,083.364.51 \$21,667.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7536 General Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$66,492.01 \$129.84 Other Total for MAJOR GROUP 75 \$167,074.08 \$3,341.49 7623 Refrigeration	7359 Equipment Rental and Leasing, NEC		\$57,084.16	\$1,141.67
7372 Prepackaged Software \$272,461.72 \$5,449.23 7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$609.12 7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Related Services, NEC \$51,866.71 \$1,037.34 7381 Detective, Guard, and Armored Car Services \$9,280.31 \$185.61 7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other Total for MAJOR GROUP \$1,083,364.51 \$21,667.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,964.24 \$392.81 7536 Automotive Glass Replacement Shops \$62,538.72 \$1,250.78 7549 Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$19.40 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$1,50.78 7623 Refrigeration and	7363 Help Supply Services		\$233,841.19	\$4,676.82
7373 Computer Integrated Systems Design \$10,941.77 \$218.83 7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$609.12 7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Related Services, NEC \$51,866.71 \$10,373.44 7381 Detective, Guard, and Armored Car Services \$9,382.27 \$187.65 7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other Total for MAJOR GROUP 73 \$1,083,364.51 \$21,667.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$6,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other Total for MAJOR GROUP 75 \$167,074.08 \$3,341.49 7623 Refrigeration and Air-Conditioning Services \$10,000.00 \$2,974.57 \$59.49	7371 Computer Programming Services		\$8,259.65	\$165.18
7374 Computer Processing and Data Preparation and Processing Services \$30,456.01 \$609.12 7378 Computer Maintenance and Repair \$5,907.60 \$1118.15 7379 Computer Maintenance and Repair \$5,907.60 \$1118.15 7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7381 Detective, Guard, and Armored Car Services \$9,382.27 \$187.65 7382 Security Systems Services \$9,280.31 \$185.61 7388 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other \$106,006.04 \$2,120.13 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$10,83,364.51 \$216.62.6 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$19,640.24 \$392.81 7549 Automotive Repair Shops \$6,492.01 \$129.94 7549 Automotive Repair Shops \$6,492.01 \$13,569.60 7549 Automotive Repair Shops and Repair Services \$7,043.34 \$140.07 7629 Electrical and Electronic Repair Shops, NEC \$3,704.34 \$140.07 7629 Repair Shops and Related Service	7372 Prepackaged Software		\$272,461.72	\$5,449.23
7378 Computer Maintenance and Repair \$5,907.60 \$118.15 7379 Computer Related Services, NEC \$51,866.71 \$1,037.34 7381 Detective, Guard, and Armored Car Services \$9,382.27 \$187.65 7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other Total for MAJOR GROUP? \$1,083,364.51 \$21,667.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7536 Automotive Services, Except Repair and Carwashes \$6,2538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other Total for MAJOR GROUP? \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services \$7,043.34 \$140.87 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Repair Shops and Related Services, NEC \$2,974.57 <t< td=""><td>7373 Computer Integrated Systems Design</td><td></td><td>\$10,941.77</td><td>\$218.83</td></t<>	7373 Computer Integrated Systems Design		\$10,941.77	\$218.83
7379 Computer Related Services, NEC \$51,866.71 \$1,037.34 7381 Detective, Guard, and Armored Car Services \$9,382.27 \$187.65 7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other Total for MAJOR GROUP? \$1,083.364.51 \$21,667.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other Total for MAJOR GROUP5 \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A N/A	7374 Computer Processing and Data Preparation and Processing	Services	\$30,456.01	\$609.12
7381 Detective, Guard, and Armored Car Services \$9,382.27 \$187.65 7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other \$154,575.64 \$3,091.51 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$6,492.01 \$125.078 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$125.078 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$125.078 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$125.078 7540 Automotive Services, Except Repair and Carwashes \$6,492.01 \$125.078 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$125.078 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$125.078 7523 Refrigeration and Air-Conditioning Services \$7,404.08 \$14,00.77	7378 Computer Maintenance and Repair		\$5,907.60	\$118.15
7382 Security Systems Services \$9,280.31 \$185.61 7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other \$154,575.64 \$3,091.51 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$64,92.01 \$129.84 Other \$78,403.11 \$1,568.06 MAJOR GROUP: 76 Miscellaneous Repair Services \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services and Repair Shops \$1,609.43 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services <t< td=""><td>7379 Computer Related Services, NEC</td><td></td><td>\$51,866.71</td><td>\$1,037.34</td></t<>	7379 Computer Related Services, NEC		\$51,866.71	\$1,037.34
7384 Photofinishing Laboratories \$11,055.12 \$221.10 7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other Total for MAJOR GROUP73 \$154,575.64 \$33,091.51 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$19,640.24 \$392.81 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$64,92.01 \$129.84 Other Total for MAJOR GROUP75 \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services \$7,043.34 \$140.87 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$14,208.14 \$284.1			\$9,382.27	\$187.65
7389 Miscellaneous Business Services \$106,006.04 \$2,120.13 Other Total for MAJOR GROUP: \$154,575.64 \$3,091.51 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,083,364.51 \$21,667.26 MAJOR GROUP: 75 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other Total for MAJOR GROUP 75 \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services \$7,043.34 \$140.87 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other Total for MAJOR GROUP 76 \$94,032.27 \$1,880.65 MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$3,790.05 \$75.80 MAJO				\$185.61
Other \$154,575.64 \$3,091.51 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$1,083,364.51 \$21,667.26 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other \$78,403.11 \$1,568.06 MAJOR GROUP: 76 Miscellaneous Repair Services \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$63,072.88 \$1,261.46 Other N/A N/A MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39				
Total for MAJOR GROUP 73 \$1,083,364.51 \$21,667.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops \$19,640.24 \$392.81 7538 General Automotive Repair Shops \$6,2538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other Total for MAJOR GROUP 75 \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$63,072.88 \$1,261.46 Other N/A N/A Total for MAJOR GROUP 76 \$94,032.27 \$1,880.65 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 78 \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities				
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7538 General Automotive Repair Shops \$62,538.72 \$1,250.78 7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other \$78,403.11 \$1,568.06 Total for MAJOR GROUP 75 \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services *** Services and Repair Shops \$7,043.34 \$140.87 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39	1 , , ,			
7549 Automotive Services, Except Repair and Carwashes \$6,492.01 \$129.84 Other \$78,403.11 \$1,568.06 Total for MAJOR GROUP 75 \$167,074.08 \$3,341.49 MAJOR GROUP: 76 Miscellaneous Repair Services 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A NAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 Other \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39			\$19,640.24	\$392.81
Other \$78,403.11 \$1,568.06 MAJOR GROUP: 76 Miscellaneous Repair Services \$3,341.49 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 Other \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39				
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MAJOR GROUP: 76 Miscellaneous Repair Services 7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A Total for MAJOR GROUP 76 \$94,032.27 \$1,880.65 MAJOR GROUP: 78 Motion Pictures Other \$3,790.05 \$75.80 Total for MAJOR GROUP 78 \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39	Other		\$78,403.11	\$1,568.06
7623 Refrigeration and Air-Conditioning Service and Repair Shops \$7,043.34 \$140.87 7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A MAJOR GROUP: 78 Motion Pictures Other \$3,790.05 \$75.80 Total for MAJOR GROUP 78 \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39		Total for MAJOR GROUP 75	\$167,074.08	\$3,341.49
7629 Electrical and Electronic Repair Shops, NEC \$2,974.57 \$59.49 7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A Total for MAJOR GROUP 76 \$94,032.27 \$1,880.65 MAJOR GROUP: 78 Motion Pictures Other \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39	·			
7699 Repair Shops and Related Services, NEC \$63,072.88 \$1,261.46 Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 Other \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39	, ,	os		\$140.87
Other N/A N/A MAJOR GROUP: 78 Motion Pictures \$3,790.05 \$75.80 Other \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39				
Total for MAJOR GROUP 76 \$94,032.27 \$1,880.65 MAJOR GROUP: 78 Motion Pictures Other \$3,790.05 \$75.80 Total for MAJOR GROUP 78 \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39				\$1,261.46
MAJOR GROUP: 78 Motion Pictures Other \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39	Other		N/A	N/A
Other \$3,790.05 \$75.80 Total for MAJOR GROUP 78 \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39		Total for MAJOR GROUP 76	\$94,032.27	\$1,880.65
Total for MAJOR GROUP 78 \$3,790.05 \$75.80 MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39				
MAJOR GROUP: 79 Amusement And Recreation Services 7911 Dance Studios, Schools, and Halls \$14,208.14 \$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$4,779.38 \$95.59 7991 Physical Fitness Facilities \$113,569.84 \$2,271.39	Other		\$3,790.05	\$75.80
7911 Dance Studios, Schools, and Halls\$14,208.14\$284.16 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups\$4,779.38\$95.59 7991 Physical Fitness Facilities\$113,569.84\$2,271.39		Total for MAJOR GROUP 78	\$3,790.05	\$75.80
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups\$4,779.38\$95.59 7991 Physical Fitness Facilities\$113,569.84\$2,271.39				-
7991 Physical Fitness Facilities \$113,569.84 \$2,271.39				
		rtainment Groups		
7993 Coin-Operated Amusement Devices \$23,085.04 \$461.70	•			
	1993 Coin-Operated Amusement Devices		\$23,085.04	\$461.70

		Taxable	Tax Due
Brandon - General continued			
DIVISION: I Services continued			
7997 Membership Sports and Recreation Clubs		\$160,279.18	\$3,205.58
7999 Amusement and Recreation Services, NEC		\$36,109.54	\$722.19
Other		\$213,196.41	\$4,263.93
	Total for MAJOR GROUP 79	\$565,227.53	\$11,304.54
MAJOR GROUP: 80 Health Services			
Other		\$27,445.42	\$548.91
	Total for MAJOR GROUP 80	\$27,445.42	\$548.91
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$4,835.16	\$96.70
	Total for MAJOR GROUP 81	\$4,835.16	\$96.70
MAJOR GROUP: 82 Educational Services		¢15.004.10	¢205.00
8299 Schools and Educational Services NEC Other		\$15,294.19	\$305.88
Other	Total for MAJOR CROUP 03	\$543.95	\$10.88
MAIOR CROUP. 03 Carial Carriaga	Total for MAJOR GROUP 82	\$15,838.14	\$316.76
MAJOR GROUP: 83 Social Services Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 65	IN/A	N/A
Other		\$3,409.57	\$68.19
	Total for MAJOR GROUP 86	\$3,409.57	\$68.19
MAJOR GROUP: 87 Engineering, Accounting, Research,		\$3,409.57	\$00.13
8711 Engineering Services	Management, And Related Services	\$43,176.52	\$863.53
8712 Architectural Services		\$27,077.44	\$541.55
8713 Surveying Services		\$27,947.39	\$558.95
8721 Accounting, Auditing, and Bookkeeping Services		\$205,423.04	\$4,108.46
8734 Testing Laboratories		\$43,730.30	\$874.60
8741 Management Services		\$4,975.86	\$108.09
8742 Management Consulting Services		\$1,383.48	\$27.67
Other		\$17,560.70	\$351.21
	Total for MAJOR GROUP 87	\$371,274.73	\$7,434.06
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		\$228,763.62	\$4,575.28
	Total for MAJOR GROUP 89	\$228,763.62	\$4,575.28
	Total for DIVISION I	\$3,268,901.30	\$65,386.59
E	Brandon - General Recap		
A Agriculture, Forestry, And Fishing		\$795,870.22	\$15,917.40
C Construction		\$469,610.86	\$9,396.03
D Manufacturing		\$1,797,527.13	\$35,952.00
E Transportation, Communications, Electric, Gas, And San	nitary Services	\$1,288,271.29	\$25,765.44
F Wholesale Trade	intary Services	\$2,349,328.28	\$46,986.59
G Retail Trade		\$11,566,624.93	\$233,807.26
H Finance, Insurance, And Real Estate		\$298,762.35	\$5,975.24
I Services		\$3,268,901.30	\$65,386.59
Other		\$57,558.05	\$1,151.16
	Total for Brandon - General	\$21,892,454.41	\$440,337.71
	,	· / · · · · · · · · · · · · · · · · ·	4

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And FishingMAJOR GROUP: 07 Agricultural Services

Other N/A N/A

	Taxable	Tax Due
Brandon - Gross Receipts continued	-	
DIVISION: A Agriculture, Forestry, And Fishing continued		
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 5411 Grocery Stores	\$241,127.23	\$2,411,28
Other	N/A	N/A
Total for MAJOR GROUP 54	\$241,449.20	\$2,414.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	\$292,985.90	\$2,929.86
Total for MAJOR GROUP 55 MAJOR GROUP: 58 Eating And Drinking Places	\$292,985.90	\$2,929.86
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	\$1,467,405.13	\$14,674.05
5813 Drinking Places	\$437,535.86	\$4,375.36
Total for MAJOR GROUP 58	\$1,904,940.99	\$19,049.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses Other	\$2,502.34	\$25.02
Total for MAJOR GROUP 59	\$209,209.14 \$211,711.48	\$2,092.09 \$2,117.11
Total for DIVISION G	\$2,655,624.17	\$2,117.11
	\$2,033,024.17	\$20,330.23
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	\$281,184.58	\$2,811.84
Other	N/A	N/A
Total for MAJOR GROUP 70	\$281,186.58	\$2,811.86
MAJOR GROUP: 73 Business Services Other	\$10,889.00	\$108.89
Total for MAJOR GROUP 73	\$10,889.00	\$108.89
MAJOR GROUP: 76 Miscellaneous Repair Services	\$10,005.00	\$100.03
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	4470 107 00	** =0
Other Table Annual Challes	\$178,437.63	\$1,784.38
Total for MAJOR GROUP 79 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$178,437.63	\$1,784.38
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$470,985.08	\$4,709.85
Brandon - Gross Receipts Recap		
G Retail Trade	\$2,655,624.17 \$470,005,00	\$26,556.25 \$4,700.85
I Services Other	\$470,985.08 \$3,390.00	\$4,709.85 \$33.90
Total for Brandon - Gross Receipts	\$3,129,999.25	\$31,300.00

		Taxable	Tax Due
	Brandon Recap		
Α	Agriculture, Forestry, And Fishing		\$15,917.40
C	Construction		\$9,396.03
D	Manufacturing		\$35,952.00
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$25,765.44
F	Wholesale Trade		\$46,986,59
G	Retail Trade		\$260,363.51
Н	Finance, Insurance, And Real Estate		\$5,975,24
1	Services		\$70,096.44
	Other		\$1,185.06
	Total for Brandon		\$471,637.71

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.

		Keturi	ns Filea: May 2025		
	_			Taxable	Tax Due
Brandt - General					
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		N/A	N/A
o and			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factur	ina			, , ,
MAJOR GROUP:		Food And Kindred Products			
Other	20	roda / ind rimared rioddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUR	27	D. C. D. P. L. A. LAW. I. I. C.	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Printing, Gravure		\$7.58	\$0.15
Other	ciciai i	Tilling, Gravare		\$227.88	\$4.56
			Total for MAJOR GROUP 27	\$235.46	\$4.71
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	5	N/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		•	N/A
Other	30	Electronic / tild other Electrical Equipment	traid components, Except computer Ex	\$779.00	\$15.58
			Total for MAJOR GROUP 36	\$779.00	\$15.58
			Total for DIVISION D	\$4,275.64	\$85.51
MAJOR GROUP:	48	ion, Communications, Electric, Gas, And Communications	Sanitary Services	¢1.762.50	#35.25
		ne Communications ommunications, Except Radiotelephone		\$1,762.50 \$2,515.50	\$35.25 \$50.31
•		ner Pay Television Services		\$2,407.00	\$48.14
Other		•		\$33.95	\$0.68
			Total for MAJOR GROUP 48	\$6,718.95	\$134.38
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T (N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$15,786.45	\$315.73
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$6,090.41	\$121.81
Other			Total for MAJOR GROUP 50	\$6,090.41	\$121.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Wildert GROOT 30	Ψ0,030.41	Ψ121.01
Other				\$1,299.00	\$25.98
			Total for MAJOR GROUP 51	\$1,299.00	\$25.98
			Total for DIVISION F	\$7,389.41	\$147.79
DIVISION: G Retail	Trade	•			
MAJOR GROUP:		Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
5211 Lumber		Other Building Materials Dealers		\$1,339.49	\$26.79
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$1,419.49	\$28.39
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$1,056.45	\$21.13
3311 Departi	nent 3	noics	Total for MAJOR GROUP 53	\$1,056.45	\$21.13
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		φ1,U2U. 4 3	\$∠1.13
Other		Service		\$37,230.05	\$744.61
SD Dept. of Revenue			Page 128 of 1261		06/09/2025
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			Taxable	Tax Due
Brandt - Genera	continued			
DIVISION: G Retail	Trade continued			
		Total for MAJOR GROUP 55	\$37,230.05	\$744.61
MAJOR GROUP:	56 Apparel And Accessory Stores			
	's Clothing Stores		\$142.00	\$2.84
Other			\$606.00	\$12.12
		Total for MAJOR GROUP 56	\$748.00	\$14.96
MAJOR GROUP: Other	57 Home Furniture, Furnishings, And Equip	oment Stores	\$4,609.81	\$92.19
Other		Total for MAJOR GROUP 57	\$4,609.81	\$92.19
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJON GROUP 37	\$4,009.01	\$92.19
Other	50 Lating / the Drinking / faces		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		,	•
	and Mail-Order Houses		\$28,295.33	\$574.84
	elling Establishments		\$884.29	\$17.69
	aneous Retail Stores, NEC		\$1,166.61	\$23.34
Other		T (\$1,389.63	\$27.79
		Total for MAJOR GROUP 59	\$31,735.86	\$643.66
		Total for DIVISION G	\$98,164.31	\$1,972.23
DIVISION: H Finan	e, 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 Service	es			
MAJOR GROUP:	72 Personal Services			
Other			\$877.81	\$17.56
		Total for MAJOR GROUP 72	\$877.81	\$17.56
MAJOR GROUP:	73 Business Services		¢2.077.65	¢ 44 50
•	raged Software ter Processing and Data Preparation and Proces	ssing Soniess	\$2,077.65 \$63.68	\$41.56 \$1.27
Other	ter Frocessing and Data Freparation and Froces	ssing services	\$6,470.88	\$1.27 \$129.42
		Total for MAJOR GROUP 73	\$8,612.21	\$172.25
MAJOR GROUP:	75 Automotive Repair, Services, And Parkir		\$0,012.21	¥172.23
Other	т. т	3	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78 Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86 Membership Organizations			
Other		· · · · · · · · · · · · · · · · · · ·	N/A	N/A
MANOR CROUR	07 5	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Mar ement Consulting Services	nagement, And Related Services	\$218.00	\$4.36
Other	ement consulting services		\$218.00 N/A	N/A
		Total for MAJOR GROUP 87	\$849.81	\$17.00
MAJOR GROUP:	89 Miscellaneous Services	. 3	φοτσ.σ ι	Ψ17.00
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$41,815.18	\$836.32
			. ,	,

		Taxable	Tax Due
	Brandt - General Recap		
D	Manufacturing	\$4,275.64	\$85.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,786.45	\$315.73
F	Wholesale Trade	\$7,389.41	\$147.79
G	Retail Trade	\$98,164.31	\$1,972.23
I	Services	\$41,815.18	\$836.32
	Other	\$164.00	\$3.28
	Total for Brandt - General	\$167,594.99	\$3,360.86
	Brandt Recap		
	-		
D	Manufacturing		\$85.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$315.73
F	Wholesale Trade		\$147.79
G	Retail Trade		\$1,972.23
ı	Services		\$836.32
	Other		\$3.28
	Total for Brandt		\$3,360.86

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
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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.

				Taxable	Tax Due
Bridgewater - G	ener	al			
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other		_	- I (MAIOR CROUD 07	N/A	N/A
		IC	otal for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	16	Heavy Construction Other Than Building Const	ruction Contractors	21/2	N1/A
Other		т.	otal for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	DIGITOT MAJOR GROUP TO	N/A	N/A
Other	.,	construction special frade contractors		N/A	N/A
		To	otal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$2,589.18	\$51.79
DIVISION: D. Manu	£4	·		42/5031.10	Ψ33
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood And Kindred Froducts		\$1,011.29	\$20.23
		To	otal for MAJOR GROUP 20	\$1,011.29	\$20.23
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materia		,
Other				N/A	N/A
		To	otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
·	-	Publishing, or Publishing and Printing		\$962.93	\$19.26
2759 Commo		Printing, Gravure		\$69.53 \$567.96	\$1.39 \$11.36
Other	erciai i	Filling, NEC		\$367.96 \$766.76	\$11.30
-		To	otal for MAJOR GROUP 27	\$2,367.18	\$47.34
MAJOR GROUP:	28	Chemicals And Allied Products	otal for Window Green 27	\$2,307.10	Ψ1.54
Other				\$234.50	\$4.69
		To	otal for MAJOR GROUP 28	\$234.50	\$4.69
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A	And Transportation Equipment		N1/A
Other		_	- 16 MAIOR CROUD 34	N/A	N/A
MAJOR GROUP:	25		otal for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery And Cor	ilputer Equipment	N/A	N/A
• Care		To	otal for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And		•	14/71
Other		de la companya de la		\$1,274.76	\$25.50
		To	otal for MAJOR GROUP 36	\$1,274.76	\$25.50
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			otal for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrum	ents; Photographic, Medical A	•	N1/A
Other		_	. I.(. MA IOR CROUD 30	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	otal for MAJOR GROUP 38	N/A	N/A
Other	39	wiscenarieous manufacturing muustries		N/A	N/A
		To	otal for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$25,168.49	\$503.38
DN//CIC1:				ΨΕJ, 100. 1 3	Ψ.Ο.Ο.Ο
		tion, Communications, Electric, Gas, And Sanit			
MAJOR GROUP: 4212 Local T		Motor Freight Transportation And Warehousin g Without Storage	9	\$3,680.30	\$73.61
Other		J		N/A	\$75.01 N/A
				•	•

Ketui	rns Filed: May 2025		
		Taxable	Tax Due
Bridgewater - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 42	\$4,169.70	\$83.40
4812 Radiotelephone Communications		\$11,586.95	\$231.74
4813 Telephone Communications, Except Radiotelephone		\$16,804.86	\$336.10
4841 Cable and Other Pay Television Services		\$6,498.00	\$129.96
4899 Communications Services, NEC		\$64.00	\$1.28
Other	T	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$34,991.31	\$699.83
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$87,649.01	\$1,752.99
DIVISION: F Wholesale Trade		40.70.3.0.	¥ 1/1 32.33
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$1,550.45	\$31.01
5044 Office Equipment		\$2,054.82	\$41.09
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,106.00	\$102.12
5092 Toys and Hobby Goods and Supplies Other		\$911.50	\$18.23
Other	Total for MAJOR GROUP 50	\$20,758.76	\$415.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$30,381.53	\$607.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,525.52	\$30.51
5139 Footwear		\$316.00	\$6.32
Other		\$9,647.37	\$192.94
	Total for MAJOR GROUP 51	\$11,488.89	\$229.77
	Total for DIVISION F	\$41,870.42	\$837.40
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$7,561.92	\$151.24
5251 Hardware Stores Other		\$543.34	\$10.87
Other	Total for MAJOR GROUP 52	N/A \$8,165.76	N/A \$163.32
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT IMPOOR GROOF 32	\$0,103.70	\$105.52
5311 Department Stores		\$9,222.53	\$184.45
5399 Miscellaneous General Merchandise Stores		\$403.04	\$8.06
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$9,875.07	\$197.50
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$722.02	¢14.44
Other		\$722.02 N/A	\$14.44 N/A
	Total for MAJOR GROUP 54	\$1,444.99	\$28.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	, ,	,
5531 Auto and Home Supply Stores		\$1,153.61	\$23.07
Other		\$130,652.44	\$2,613.04
	Total for MAJOR GROUP 55	\$131,806.05	\$2,636.11
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$338.50	\$6.77
5651 Family Clothing Stores		\$2,059.50	\$41.19
5661 Shoe Stores		\$513.48	\$10.27
Other	_	\$480.50	\$9.61
	Total for MAJOR GROUP 56	\$3,391.98	\$67.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	****	
Other	T . 16 MAIOR CROSS	\$16,340.79	\$326.82
MAJOR CROUD: 50 Esting And Drinking Places	Total for MAJOR GROUP 57	\$16,340.79	\$326.82
MAJOR GROUP: 58 Eating And Drinking Places			

				<u>Taxable</u>	Tax Due
Bridgewater - G					
DIVISION: G Retail	Trad	e continued			
Other			T (N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ods Stores and Bicycle Shops		\$2,336.46	\$46.73
		Mail-Order Houses		\$96,795.94	\$2,062.76
-		Establishments		\$2,947.63	\$58.95
		is Retail Stores, NEC		\$11,392.60	\$227.85
Other				\$1,964.43	\$39.29
			Total for MAJOR GROUP 59	\$115,437.06	\$2,435.58
			Total for DIVISION G	\$292,619.88	\$5,979.23
DIVISION: H Financ	ce. In	surance, And Real Estate			
MAJOR GROUP:	-	Non-depository Credit Institu	utions		
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, Ar	nd Service		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$20,246.85	\$404.94
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Car	mps, And Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72			*******	***
	aneou	is Personal Services, NEC		\$341.61	\$6.83
Other				\$6,302.53	\$126.05
			Total for MAJOR GROUP 72	\$6,644.14	\$132.88
MAJOR GROUP:		Business Services		¢2.651.71	¢72.02
7372 Prepac		ental and Leasing, NEC		\$3,651.71 \$10,300.84	\$73.03 \$306.01
•	_	ocessing and Data Preparation	and Processing Convices		\$206.01
		elated Services, NEC	and Processing Services	\$1,551.23 \$1,853.17	\$31.02
•		is Business Services		\$1,633.17 \$380.71	\$37.07 \$7.62
Other	aneou	is business services		\$2,925.44	\$58.51
Other			Total for MAJOR GROUP 73	\$20,663.10	\$413.26
MAJOR GROUP:	75	Automotive Repair, Services,		\$20,003.10	φ 4 13.20
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				\$724.20	\$14.48
			Total for MAJOR GROUP 79	\$724.20	\$14.48
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAIOD CDOLLD	01	Logal Canicas	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Julei			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Res	rearch, Management, And Related Services	IN/A	IN/A
		Auditing, and Bookkeeping Serv	3	\$17,768.76	\$355.38
Other	J.	_ , ,		\$7,512.64	\$150.25

			Taxable	Tax Due
Brid	gewater - General <i>continued</i> .			
DIVIS	ION: I Services continued			
		Total for MAJOR GROUP 87	\$25,281.40	\$505.63
М	AJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$80,697.11	\$1,613.94
	Bridg	ewater - General Recap		
С	Construction		\$2,589.18	\$51.79
D	Manufacturing		\$25,168.49	\$503.38
Ε	Transportation, Communications, Electric, Gas, And Sanitar	\$87,649.01	\$1,752.99	
F	Wholesale Trade	\$41,870.42	\$837.40	
G	Retail Trade		\$292,619.88	\$5,979.23
Н	Finance, Insurance, And Real Estate		\$20,246.85	\$404.94
1	Services		\$80,697.11	\$1,613.94
	Other		\$1,154.83	\$23.10
		Total for Bridgewater - General	\$551,995.77	\$11,166.77
		Duidmonnatou Docom		
		Bridgewater Recap		
С	Construction			\$51.79
D	Manufacturing			\$503.38
E	Transportation, Communications, Electric, Gas, And Sanita	ry Services		\$1,752.99
F	Wholesale Trade			\$837.40
G	Retail Trade			\$5,979.23
Н	Finance, Insurance, And Real Estate Services			\$404.94 \$1,613.94
ı	Other			\$1,613.9 4 \$23.10
		Total for Bridgewater		\$11,166.77
		Total for bridgewater		p ۱۱,۱۵۵.//

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		Keturn	s Filed: May 2025		
				Taxable	Tax Due
Bristol - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other			T	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	N/A	N/A
-			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building C		.,	,
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		NI/A	N1/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	\$1,034.50	\$20.69
			Total for DIVISION C	\$ 1,U34.3U	\$20.09
MAJOR GROUP:		ing Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
2			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:		Printing, Publishing, And Allied Industries		\$563.25	¢11.27
		Publishing, or Publishing and Printing Printing, Gravure		\$503.25 \$11.39	\$11.27 \$0.23
2759 Comme		-		\$2,012.69	\$40.25
Other				\$487.55	\$9.75
			Total for MAJOR GROUP 27	\$3,074.88	\$61.50
MAJOR GROUP: Other	28	Chemicals And Allied Products		¢240.00	#C 00
Other			Total for MAJOR GROUP 28	\$340.00 \$340.00	\$6.80 \$6.80
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc		\$340.00	\$6.00
Other	00			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
MAJOR CROUD	26		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed	quipment 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	\$5,208.56	\$104.17
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	busing		
4212 Local Tr Other	uckin	g Without Storage		\$1,513.84	\$30.28
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOLINIAUON GINOUF 42	\$1,996.34	\$39.93
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
	48	Communications			
MAJOR GROUP:		ne Communications		\$3,718.50	\$74.37

Division Taxable Tax	Keturi	is Filea: May 2025		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued. 1431 of Light International Content Pay Television Services			Taxable	Tax Due
### ### ### ### ### ### ### ### ### ##		o :. o :		
4841 Cable and Other Pay Television Services \$1,21,89,16 \$2,420 \$0,400 Other Total for MAJOR GROUP AND TOTAL FOR		Sanitary Services continued	¢0.010.52	¢190.27
Other \$42,00 \$0.084 MADR GROUP. 49 Electric, Gas. And Sanitary Services Total for MAJOR GROUP 49 TOTAL FOR MAJOR GROUP 50 Wholesale Trade-durable Goods 5940 Medical, Dermit and robeptal Equipment and Supplies 5940 Sporting and Recreational Goods and Supplies 5940 Medical, Dermit and robeptal Equipment and Supplies 5940 Medical, Sporting Froze Foods 7540 Major GROUP 50 Total for MAJOR GROUP 50 Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for MAJOR GROUP 52 Building Materials Hardware; Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 5211 Lumber and Other Building Materials Dealers 521 Lumber 524 Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Food Stores 521 Lumber 524 Food Stores 521 Lumber 524 Food Stores 524 Food St				·
MAJOR GROUP 49 Blectin; Gas, And Sanitary Services Total for MAJOR GROUP 50 \$74,241.56 \$14,868.35 \$14,869.35 \$14,868.35 \$14,869	•			
Other Total for MAJOR GROUP 40 Total for MAJOR GROUP 40 Total for DIVISION E N/A N/A DIVISION: F Wholesale Trade-durable Goods S047 Modical, Dental, and Hoopital Equipment and Supplies \$0.00 Wholesale Trade-durable Goods \$574.440 \$ \$11.49 S047 Modical, Dental, and Hoopital Equipment and Supplies \$574.49 \$ \$11.49 S047 Modical, Dental, and Hoopital Equipment and Supplies \$574.49 \$ \$11.49 S047 Modical, Dental, and Hoopital Equipment and Supplies \$574.49 \$ \$11.49 S047 Modical, Dental, and Hoopital Equipment and Supplies \$574.49 \$ \$11.49 S047 Modical, Dental, and Hoopital Equipment and Supplies \$574.49 \$ \$11.49 S047 Modical, Dental, and Hoopital Equipment and Supplies \$574.49 \$ \$11.49 Other \$1 Wholesale Trade non-durable Goods \$11.49 \$112 Package of Proze Foods \$13.33 \$26.27 \$122 Drugs, Drug Proprietaries, and Drugsists Sundiries \$13.33 \$26.27 \$122 Drugs, Drug Proprietaries, and Drugsists Sundiries \$1.33 \$3.27 \$122 Drugs, Drug Proprietaries, and Drugsists Sundiries \$1.33 \$3.27 \$122 Drugs, Drug Proprietaries, and Drugsists Sundiries \$1.33 \$3.27 \$221 Drugs, Drug Proprie		Total for MAJOR GROUP 48	·	· · · · · · · · · · · · · · · · · · ·
Total for MAJOR GROUP 50 Wholesale Trade	•			
Total for DIVISION: F Who lease Trade	Other		· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP SO Wholesale Trade-durable Goods \$0.000		Total for MAJOR GROUP 49	N/A	N/A
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$0.00		Total for DIVISION E	\$74,341.56	\$1,486.83
\$047 Medical Dental and Hospital Equipment and Supplies \$12,008.00 \$40.15 \$091 Sporting and Recreational Goods and Supplies \$13.479.30 \$13.738.13 \$274.77 \$13.738.13 \$274.77 \$13.738.13 \$274.77 \$13.738.13 \$274.77 \$13.738.13 \$274.77 \$13.738.13 \$22.62 \$13.20.62 \$1.30.62 \$13.20.62 \$1.30.62 \$1.31.20.62 \$1.31.60 \$1.31.20.62 \$1.31.60 \$1.31.20.62 \$1.31.60 \$1.31.20.62 \$1.32.60 \$1.32.60 \$1.32.60 \$1.32	DIVISION: F Wholesale Trade			
5991 Sporting and Recreational Goods and Supplies \$13,74.99 \$11,489 Other Total for MAJOR GROUPS \$16,320.62 \$226,42 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$1,313.50 \$26,27 \$142 Packaged Frozen Foods \$1,313.50 \$26,27 Other \$1,22 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,313.50 \$26,27 Other Total for MAJOR GROUP Stage Interest Foods \$1,313.50 \$26,27 Other Total for MAJOR GROUP Stage Interest Foods \$1,325.20 \$1,325.20 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,529.87 \$270.60 MAJOR GROUP: \$3 General Merchandise Stores \$13,529.87 \$270.60 MAJOR GROUP: \$3 General Merchandise Stores \$13,529.87 \$166.50 MAJOR GROUP: \$4 Food Stores \$1,633.50 \$3,267 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$1,633.50 \$1,085.41 Other Total for MAJOR GROU				
Other \$13,738.13 \$27,277 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,313.50 \$26.27 \$1422 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,313.50 \$26.27 \$1424 Packaged Frozen Foods \$6,50 \$1,335.50 Other Total for MAJOR GROUP 51 \$9,209.81 \$186.20 DIVISION: 6 Retail Trade Total for DIVISION F \$25,530.43 \$510.62 DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,529.87 \$270.60 Other Building Materials, Dealers \$13,529.87 \$270.60 Other Building Materials Dealers \$13,529.87 \$270.60 Other Building Materials Dealers \$13,529.87 \$270.60 Sall Department Stores \$13,529.87 \$270.60 Sall Department Stores Total for MAJOR GROUP 53 \$8,325.16 \$166.50 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,633.50 \$36.28 Other Total for MAJOR GROUP 54 \$54,270.				
Total for MAJOR GROUP: 51 Wholesale Trade non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1.313.50 \$26.27 \$142 Packaged Frozen Foods \$1.30 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.35 \$1.50 \$1.50 \$1.50 \$1.50 \$1.35 \$1.50			·	·
MAJOR GROUP. 51 Wholesale Trade-non-durable Goods \$122 proxy. brug Proprietaries, and Druggists' Sundries \$1,312.50 \$26.27 \$142 Prackaged Frozer Foods \$1,352.08 \$1,352.	Other			·
\$122 Drugs Drugs Proprietaries, and Druggists' Sundries	MAJOR CROUD: 51 Whalesda Toda yang dumble Canda	Total for MAJOR GROUP 50	\$16,320.62	\$326.42
5142 Packaged Forzer Foods \$67.50 \$1.35 Other \$7.828.81 \$156.58 Other Total for MAIOR GROUP 51 \$9.208.81 \$156.58 DIVISION: G Retail True MAIOR GROUP. \$2 \$8.000.80 \$51.00 MAIOR GROUP. \$3 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,529.87 \$277.00 Other \$3 General Marchandise Stores \$13,529.87 \$277.00 MAIOR GROUP. \$3 General Merchandise Stores \$3,825.16 \$166.50 MAIOR GROUP. \$4 Food Stores \$3,825.16 \$166.50 MAIOR GROUP. \$4 Food Stores \$1,835.00 \$3.267 Other Total for MAIOR GROUP 53 \$1,835.00 \$3.683 MAIOR GROUP. \$5 Automotive Dealers And Gasoline Service Stations \$54,270.63 \$1,805.41 Other \$5 Apparel And Accessory Stores \$4,790.00 \$9.59 \$621 Women's Clothing Stores \$1,005.41 \$1,005.41 \$9.59 <tr< td=""><td></td><td></td><td>¢1 313 50</td><td>\$26.27</td></tr<>			¢1 313 50	\$26.27
Other Total for MAJOR GROUP 1 Total for DIVISION F \$7,828.81 \$156.58 DIVISION: G Retail Trade Total for DIVISION F \$2,009.81 \$184.20 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5-211 Lumber and Other Building Materials Dealers \$13,529.87 \$270.60 Other Building Materials Dealers Total for MAJOR GROUP 52 \$13,529.87 \$277.00 MAJOR GROUP: 53 General Merchandise Stores \$13,529.87 \$277.10 MAJOR GROUP: 53 General Merchandise Stores \$18,251.66 \$166.50 MAJOR GROUP: 54 Food Stores \$1,633.50 \$32.67 Other Total for MAJOR GROUP 53 \$1,832.51 \$166.50 MAJOR GROUP: 54 Food Stores \$1,833.50 \$32.67 \$166.50 MAJOR GROUP: 54 Food Stores \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51 \$1,832.51				·
Total for MAJOR GROUP 5 \$9,209.81 \$184.20	_		·	·
Total for DIVISION: 6 Retail Trade		Total for MAJOR GROUP 51		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$13,529.87 \$270.60 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.87 \$277.10 \$13,000 \$13,854.97 \$13,854.87 \$166.50 \$166.		Total for DIVISION F		
MAJOR GROUP:	DUIGION 6 D . 117 I		\$23/330.13	\$3.0.02
S211 Lumber and Other Building Materials Dealers Other		nly And Mobile Home Dealers		
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$13,854.87 \$277.10 MAJOR GROUP: 53 General Merchandise Stores \$8,325.16 \$166.50 MAJOR GROUP: 54 Food Stores \$1,633.50 \$32.67 Other Total for MAJOR GROUP 54 \$1,819.20 \$36.38 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,819.20 \$36.38 Other Total for MAJOR GROUP 55 \$54,270.63 \$1,085.41 MAJOR GROUP: 56 Apparel And Accessory Stores \$479.50 \$9.59 5621 Women's Clothing Stores \$1,086.94 \$1,086.94 \$1,086.94 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,096.94 \$477.42 \$9.55 5621 Women's Clothing Stores Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 5		ply, And Mobile Home Dealers	\$13 529 87	\$270.60
Total for MAJOR GROUP: 53 General Merchandise Stores \$8,325.16 \$166.50				•
MAJOR GROUP: 53 General Merchandise Stores \$8,325.16 \$166.50		Total for MAJOR GROUP 52	· · · · · · · · · · · · · · · · · · ·	<u>_</u>
NAJOR GROUP: 54 Food Stores \$1,633.50 \$32.67	MAJOR GROUP: 53 General Merchandise Stores		4 10/00 1101	7=
MAJOR GROUP: 54 Food Stores \$1,633.50 \$32.67 5499 Miscellaneous Food Stores \$1,633.50 \$32.67 Other \$1,633.50 \$32.67 Total for MAJOR GROUP 54 \$1,819.20 \$36.38 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$54,270.63 \$1,085.41 MAJOR GROUP: \$6 Apparel And Accessory Stores \$479.50 \$9.59 \$621 Women's Clothing Stores \$479.50 \$9.59 \$562 Homen's Clothing Stores \$479.50 \$9.59 \$561 Family Clothing Stores \$479.50 \$9.59 \$562 Homen's Clothing Stores \$479.50 \$9.59 Total for MAJOR GROUP 56 \$2,053.86 \$410.88 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 Other Total for MAJOR GROUP 57 \$2,145.45 \$42.91 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP	5311 Department Stores		\$8,325.16	\$166.50
\$1,633.50 \$32.67 N/A N		Total for MAJOR GROUP 53	\$8,325.16	\$166.50
Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$54,270.63 \$1,085.41 MAJOR GROUP: 56 Apparel And Accessory Stores \$54,270.63 \$1,085.41 MAJOR GROUP: 56 Apparel And Accessory Stores \$479.50 \$9.59 5621 Women's Clothing Stores \$1,096.94 \$21.94 Other \$477.42 \$9.55 Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 Other Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 Other Total for MAJOR GROUP 56 \$2,145.45 \$42.91 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5961 Catalog and Mail-Or	MAJOR GROUP: 54 Food Stores			
Total for MAJOR GROUP 54 \$1,819.20 \$36.38 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other				•
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$54,270.63 \$1,085.41 Total for MAJOR GROUP 55 \$54,270.63 \$1,085.41 MAJOR GROUP: 56 Apparel And Accessory Stores \$479.50 \$9.59 5621 Women's Clothing Stores \$1,096.94 \$21.94 Other \$477.42 \$9.55 Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 Other Total for MAJOR GROUP 57 \$2,145.45 \$42.91 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,464.42 \$29.29 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5999 Miscellaneous Retail Stores, NEC \$4,264.51<	Other		<u> </u>	
Other \$54,270.63 \$1,085.41 Total for MAJOR GROUP 55 \$54,270.63 \$1,085.41 MAJOR GROUP: 56 Apparel And Accessory Stores \$479.50 \$9.59 5621 Women's Clothing Stores \$1,096.94 \$21.94 Other \$1,096.94 \$21.94 Other \$477.42 \$9.55 Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 Other \$1,605.45 \$32.11 Total for MAJOR GROUP 57 \$2,145.45 \$42.91 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 596 Stating Establishments \$68,323.69 \$1,436.88 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other \$1,464.42 \$29.29	AMION CROUP. FF. A		\$1,819.20	\$36.38
Total for MAJOR GROUP: 56 Apparel And Accessory Stores \$479.50 \$9.59		Stations	¢E4 270 62	¢1 ∩0E //1
MAJOR GROUP: 56 Apparel And Accessory Stores \$479.50 \$9.59 5621 Women's Clothing Stores \$479.50 \$9.59 5551 Family Clothing Stores \$1,096.94 \$21,94 Other Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5,1605.45 \$32.11 Other Total for MAJOR GROUP 57 \$2,145.45 \$42.91 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 \$961 Catalog and Mail-Order Houses \$68,323.69 \$1,464.42 \$2,29.29 \$999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46	Other	Total for MAIOR CROLIDES		
5621 Women's Clothing Stores \$479.50 \$9.59 5651 Family Clothing Stores \$1,096.94 \$21.94 Other \$477.42 \$9.55 Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 Other \$540.00 \$10.80 Total for MAJOR GROUP 57 \$2,145.45 \$42.91 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A 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 \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46	MAJOR GROUP: 56 Apparal And Accessory Stores	Total for MAJOR GROUP 33	\$54,270.03	\$1,065.41
5651 Family Clothing Stores \$1,096.94 \$21.94 Other \$477.42 \$9.55 Total for MAJOR GROUP 56 \$2,053.86 \$41.08 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,605.45 \$32.11 Other \$1,605.45 \$32.11 Total for MAJOR GROUP 57 \$2,145.45 \$42.91 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$68,323.69 \$1,433.68 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46			\$479.50	\$9.59
Total for MAJOR GROUP 56 \$2,053.86 \$41.08	<u> </u>			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores \$1,605.45 \$32.11 Other \$540.00 \$10.80 MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46	Other		\$477.42	\$9.55
5731 Radio, Television, and Consumer Electronics Stores \$1,605.45 \$32.11 Other \$540.00 \$10.80 MAJOR GROUP: 58 Eating And Drinking Places \$2,145.45 \$42.91 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46		Total for MAJOR GROUP 56	\$2,053.86	\$41.08
Other \$540.00 \$10.80 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$2,145.45 \$42.91 Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 \$9563 Direct Selling Establishments \$1,464.42 \$29.29 \$29.29 \$999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 \$44.19 \$2,209.09 \$44.19 Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46		ent Stores		
Total for MAJOR GROUP 57 \$2,145.45 \$42.91				
MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A<	Other			
Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46	AMAGE CROUP. TO THE A LEGITLE BY	Total for MAJOR GROUP 57	\$2,145.45	\$42.91
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46			NI/A	NI/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46	Other	Total for MAIOR CROLIDES	· · · · · · · · · · · · · · · · · · ·	
5961 Catalog and Mail-Order Houses \$68,323.69 \$1,433.68 5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other \$2,209.09 \$44.19 Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46	MAIOR GROUP: 59 Miscellaneous Petail	TOTAL TOT INIAJOK GROUP 58	N/A	N/A
5963 Direct Selling Establishments \$1,464.42 \$29.29 5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other \$2,209.09 \$44.19 Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46			\$68.323.69	\$1,433.68
5999 Miscellaneous Retail Stores, NEC \$4,264.51 \$85.30 Other \$2,209.09 \$44.19 Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46				
Total for MAJOR GROUP 59 \$76,261.71 \$1,592.46				
	Other		\$2,209.09	\$44.19
Total for DIVISION G \$163,516.88 \$3,337.56		Total for MAJOR GROUP 59	\$76,261.71	\$1,592.46
		Total for DIVISION G	\$163,516.88	\$3,337.56

				Taxable	Tax Due
Bristol - General	cont	nued			_
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
		Total t	or MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
		Total t	or MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,261.21	\$25.23
DIVISION: I Service	es.				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
		Total t	or MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	-	nd Pest Control Services		\$444.78	\$8.89
7372 Prepacka				\$7,411.35	\$148.23
		cessing and Data Preparation and Processing Services	es	\$498.79	\$9.98
•		ated Services, NEC		\$1,590.24	\$31.80
7389 Miscellai Other	neou	Business Services		\$615.56	\$12.31
Otner		-		\$1,172.08	\$23.44
MA IOD CDOUD	7.5		or MAJOR GROUP 73	\$11,732.80	\$234.65
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N1/A	N1/A
Other		-		N/A	N/A
MALOR CROUP	7.0		or MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other		T . 1			
MAJOR CROUD.	70		or MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other		Total	or MAJOR GROUP 79		
MAJOR GROUP:	07			N/A	N/A
Other	87	Engineering, Accounting, Research, Management,	And Related Services	\$21,769.48	\$435.40
Other		Total	or MAJOR GROUP 87	\$21,769.48	\$435.40
MAJOR GROUP:	89	Miscellaneous Services	OF WAJOR GROOP 67	\$21,709.40	\$455.40
Other	03	Miscellaneous Services		N/A	N/A
o tilici		Total	or MAJOR GROUP 89		
		Total		N/A	N/A
			Total for DIVISION I	\$41,647.64	\$832.96
		Bristol - Ge	neral Recap		
				******	400.50
C Construction D Manufacturin				\$1,034.50 \$5,208.56	\$20.69 \$104.17
		mmunications, Electric, Gas, And Sanitary Services		\$5,206.56 \$74,341.56	\$104.17 \$1,486.83
F Wholesale Tr		initialications, Electric, Gas, And Sanitary Services		\$25,530.43	\$1,400.63 \$510.62
G Retail Trade	auc			\$163,516.88	\$3,337.56
	rance	, And Real Estate		\$1,261.21	\$25.23
I Services				\$41,647.64	\$832.96
Other				\$1,242.98	\$24.86
		Tota	l for Bristol - General	\$313,783.76	\$6,342.92

		Taxable	Tax Due
	Bristol Recap		
С	Construction		\$20.69
D	Manufacturing		\$104.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,486.83
F	Wholesale Trade		\$510.62
G	Retail Trade		\$3,337.56
Н	Finance, Insurance, And Real Estate		\$25.23
1	Services		\$832.96
	Other		\$24.86
	Total for Bristol		\$6,342.92

ITEMS OF NOTE:

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

			-	Taxable	Tax Due
Britton - Genera	ı			Taxable	Tax Dae
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other		·		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$12,770.41	\$255.41
			Total for MAJOR GROUP 07	\$12,770.41	\$255.41
			Total for DIVISION A	\$15,719.56	\$314.39
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other				\$15,466.47	\$309.33
			Total for MAJOR GROUP 15	\$15,466.47	\$309.33
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	ng Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	S	¢1F0 O74 O1	¢2.161.F0
		eating, and Air-Conditioning e Contractors, NEC		\$158,074.91 \$16,018.74	\$3,161.50 \$320.37
Other	Tradi	confidences, ivee		\$22,996.10	\$459.92
			Total for MAJOR GROUP 17	\$197,089.75	\$3,941.79
			Total for DIVISION C	\$223,581.29	\$4,471.62
DU//6/61/ D 14			Total for Division C	\$223,301.23	ψ+,+11.02
MAJOR GROUP:		ring Food And Kindred Products			
Other	20	FOOd Alld Killdred Floducts		\$2,005.49	\$40.11
			Total for MAJOR GROUP 20	\$2,005.49	\$40.11
MAJOR GROUP:	22	Textile Mill Products	rotarior window choor 20	\$£,005.45	φ+0.11
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	<i>J.</i>	ies	¢4 202 02	†24.00
·	•	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$1,203.82 \$367.97	\$24.08 \$7.36
2741 Miscella		5, 5		\$307.37 \$306.10	\$6.12
		Printing, Gravure		\$164.33	\$3.28
2759 Comme				\$1,844.79	\$36.90
Other				\$1,275.03	\$25.50
			Total for MAJOR GROUP 27	\$5,162.04	\$103.24
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicir	nal Ch	emicals and Botanical Products		\$296.00	\$5.92
Other				\$3,455.00	\$69.10
			Total for MAJOR GROUP 28	\$3,751.00	\$75.02
MAJOR GROUP:	29	Petroleum Refining And Related Indus	tries		
Other				N/A	N/A
MAJOR CROUD	20	Dule le au Auel Misselleus eus Diestise Dus	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Pro	oducts	\$20,415.76	\$408.32
Other			Total for MAJOR GROUP 30	\$20,415.76	\$408.32
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROOT 30	\$20,413.70	\$ 4 00.32
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts		•
Other				\$15,332.00	\$306.64
			Total for MAJOR GROUP 32	\$15,332.00	\$306.64
MAJOR GROUP:	34	Fabricated Metal Products, Except Mad	chinery And Transportation Equipment		
CD Dont of Boyonya			Daga 120 of 1261		06/00/2025

			-		
				Taxable	Tax Due
Britton - Genera	l con	tinued			
DIVISION: D Manu	factu	ring <i>continued.</i>			
Other				\$531.51	\$10.63
			Total for MAJOR GROUP 34	\$531.51	\$10.63
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		4
Other			·	\$83,293.63	\$1,697.15
			Total for MAJOR GROUP 35	\$83,293.63	\$1,697.15
MAJOR GROUP:	36	Electronic And Other Electrical Equipr	ment And Components, Except Computer		N1/A
Other			T-+- f MA IOD CDOUD 3C	N/A	N/A
MAJOR CROUD	27	Transportation Favinesent	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		\$565.94	\$11.32
Other			Total for MAJOR GROUP 37	\$565.94	\$11.32
MAJOR GROUP:	38	Measuring Analyzing And Controllin	g Instruments; Photographic, Medical And	'	\$11.52
Other	30	ivieasumig, Anaryzing, And Controllin	g instruments, Photographic, Medical And	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr		IV/A	11/7
Other	33	mass.		\$2,997.50	\$59.95
			Total for MAJOR GROUP 39	\$2,997.50	\$59.95
			Total for DIVISION D	\$138,859.43	\$2,808.47
				\$150,039.45	\$2,000.47
		tion, Communications, Electric, Gas, <i>I</i>	-		
MAJOR GROUP:		Motor Freight Transportation And Wa	arehousing	******	4464.05
	ruckın	g Without Storage		\$8,062.50	\$161.25
Other			T + 16 MANOR CROUP 43	N/A	N/A
MAJOR CROUD	4.4	Matau Turus an autatian	Total for MAJOR GROUP 42	\$10,085.50	\$201.71
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	18	Communications	Total for MAJOR GROOT 44	IN/A	IN/A
		one Communications		\$23,516.50	\$470.33
		ommunications, Except Radiotelephone		\$63,647.12	\$1,272.94
4841 Cable a	nd Ot	her Pay Television Services		\$20,311.00	\$406.22
4899 Commi	unicat	ions Services, NEC		\$458.87	\$9.18
Other				\$33.00	\$0.66
			Total for MAJOR GROUP 48	\$107,966.49	\$2,159.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$156,297.39	\$3,125.95
			Total for MAJOR GROUP 49	\$156,297.39	\$3,125.95
			Total for DIVISION E	\$275,019.38	\$5,500.39
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5013 Motor '	Vehicl	e Supplies and New Parts		\$337.24	\$6.74
5044 Office I	Equip	ment		\$5,341.06	\$106.82
•		nd Computer Peripheral Equipment and		\$3,685.00	\$73.70
		tal, and Hospital Equipment and Suppli		\$95.50	\$1.91
5063 Elect Materia		Apparatus and Equipment, Wirir	ng Supplies and Construction	\$25,888.97	\$517.78
		oliances, Television and Radio Sets		\$366.00	\$7.32
		d Heating Equipment and Supplies		\$125,108.16	\$2,502.16
	-	rden Machinery and Equipment		\$14,561.18	\$291.22
5084 Industr	ial Ma	chinery and Equipment		\$7,486.72	\$149.73
5085 Industr				\$5,552.32	\$111.05
•	g and	Recreational Goods and Supplies		\$1,062.50	\$21.25
Other				\$86,798.26	\$1,735.98
			Total for MAJOR GROUP 50	\$276,282.91	\$5,525.66
MAJOR GROUP:		Wholesale Trade-non-durable Goods		¢1.053.00	¢24.07
	-	nd Office Supplies Proprietaries, and Druggists' Sundries		\$1,053.60 \$1,035.50	\$21.07 \$20.71
JILL Diugs,	2.ug			¥ 1,033.30	ΨΔΟ.1 Ι
CD Dont of Boyonya			Page 140 of 1261		06/00/2025

Ketui	riis riieu: iviay 2025		
		Taxable	Tax Due
Britton - General continued			
DIVISION: F Wholesale Trade continued		****	
5136 Men's and Boys' Clothing and Furnishings		\$329.05	\$6.58
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$913.87	\$18.28
5142 Packaged Frozen Foods		\$2,426.00	\$48.52
5199 Nondurable Goods, NEC		\$1,678.03	\$33.56
Other		\$22,526.73	\$450.53
	Total for MAJOR GROUP 51	\$29,962.78	\$599.25
	Total for DIVISION F	\$306,245.69	\$6,124.91
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$154,743.99	\$3,094.88
5251 Hardware Stores		\$39,700.69	\$794.00
	Total for MAJOR GROUP 52	\$194,444.68	\$3,888.88
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$25,750.82	\$515.02
5399 Miscellaneous General Merchandise Stores		\$3,253.50	\$65.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$174,808.52	\$3,496.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$525,872.30	\$10,517.44
5461 Retail Bakeries		\$10,516.44	\$210.32
5499 Miscellaneous Food Stores		\$3,935.10	\$78.70
Other		\$374.59	\$7.49
	Total for MAJOR GROUP 54	\$540,698.43	\$10,813.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	40.000 =0	****
5531 Auto and Home Supply Stores		\$9,002.79	\$180.05
5541 Gasoline Service Station		\$379,512.19	\$7,590.25
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$388,124.98	\$7,762.50
MAJOR GROUP: 56 Apparel And Accessory Stores		¢22.022.24	¢676.64
5621 Women's Clothing Stores		\$33,832.21	\$676.64
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$653.50 ¢5.733.74	\$13.07 \$114.66
5661 Shoe Stores		\$5,732.74 \$8,239.82	\$114.80 \$164.80
5699 Miscellaneous Apparel and Accessory Stores		\$6,239.62 \$847.00	\$164.80 \$16.94
Other		\$997.50	\$10.94 \$19.95
Other	Total for MAJOR GROUP 56	\$50,302.77	\$1,006.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$30,302.77	\$1,000.00
5712 Furniture Stores	ment stores	\$9,163.58	\$183.27
5722 Household Appliance Stores		\$13,204.82	\$264.10
5731 Radio, Television, and Consumer Electronics Stores		\$751.98	\$15.04
5734 Computer and Computer Software Stores		\$2,041.53	\$40.83
Other		\$480.48	\$9.61
	Total for MAJOR GROUP 57	\$25,642.39	\$512.85
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$70,754.23	\$1,415.08
	Total for MAJOR GROUP 58	\$70,754.23	\$1,415.08
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$2,609.96	\$52.20
5941 Sporting Goods Stores and Bicycle Shops		\$3,873.98	\$77.48
5942 Book Stores		\$623.02	\$12.46
5943 Stationery Stores		\$611.00	\$12.22
5961 Catalog and Mail-Order Houses		\$315,684.43	\$6,543.77
5963 Direct Selling Establishments		\$6,632.37	\$132.64
5999 Miscellaneous Retail Stores, NEC		\$62,058.69	\$1,241.18
Other	T	\$20,492.69	\$409.86
	Total for MAJOR GROUP 59	\$412,586.14	\$8,481.81

				Taxable	Tax Due
Britton - General	con	tinued			_
			Total for DIVISION C	¢1 057 262 14	¢27.277.20
			Total for DIVISION G	\$1,857,362.14	\$37,377.30
	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		4050.75	¢10.00
Other			T + 16 MANOR CROUP CO	\$950.75	\$19.02
MAJOR CROUD.	<i>C</i> 1	Nam danasitani Cradit Institutiona	Total for MAJOR GROUP 60	\$950.75	\$19.02
MAJOR GROUP: Other	61	Non-depository Credit Institutions	•	\$813.29	\$16.27
Other			Total for MAJOR GROUP 61	\$813.29	\$16.27
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROOF OF	φ013.23	\$10.27
Other	03	madrance carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		,	.,,
Other		•		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$34,401.13	\$688.02
			Total for MAJOR GROUP 65	\$34,401.13	\$688.02
MAJOR GROUP:	67	Holding And Other Investment Of	fices		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$52,484.05	\$1,049.69
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels a	nd M	otels		\$46,746.66	\$934.94
			Total for MAJOR GROUP 70	\$46,746.66	\$934.94
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	Shops			\$13,949.17	\$278.99
Other				\$138,664.80	\$2,773.29
			Total for MAJOR GROUP 72	\$152,613.97	\$3,052.28
MAJOR GROUP:	73			¢4.054.00	¢20.04
	-	and Pest Control Services ning and Maintenance Services, NEC	-	\$1,951.80 \$3,535.16	\$39.04 \$70.70
		ental and Leasing, NEC	-	\$9,832.38	\$196.64
		ogramming Services		\$718.00	\$14.36
7372 Prepack				\$33,002.53	\$660.04
	-	ocessing and Data Preparation and I	Processing Services	\$7,111.02	\$142.23
		lated Services, NEC		\$26,620.99	\$532.43
7389 Miscella	neou	s Business Services		\$8,618.90	\$172.37
Other				\$146,051.25	\$2,921.04
			Total for MAJOR GROUP 73	\$237,442.03	\$4,748.85
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$163,286.53	\$3,265.73
			Total for MAJOR GROUP 75	\$163,286.53	\$3,265.73
MAJOR GROUP:	76	Miscellaneous Repair Services		¢ 4 F 6 7 O 0	¢01.24
Other	nops	and Related Services, NEC		\$4,567.08 N/A	\$91.34 N/A
Other			Total for MAJOR GROUP 76	\$4,630.54	\$92.61
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 70	¥4,030.34	\$92.01
Other	70	Motion rictures		\$4,005.83	\$80.11
			Total for MAJOR GROUP 78	\$4,005.83	\$80.11
MAJOR GROUP:	79	Amusement And Recreation Service		ψ 1,003.03	400.11
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		•	,
Other				\$27,361.56	\$547.23
			Total for MAJOR GROUP 80	\$27,361.56	\$547.23
					06 (00 (000 5

		•	returns rinea. May 2025		
				Taxable	Tax Due
Britton - Gener					
DIVISION: I Servi					
MAJOR GROUP: 8111 Legal	81 Legal S Services	ervices		\$48,766.42	\$975.32
G.I.I. Legan	Jet vices		Total for MAJOR GROUP 81	\$48,766.42	\$975.32
MAJOR GROUP:	82 Educati	ional Services		\$ 10,7 00. TE	4373.3 2
8299 Schoo	ls and Education	nal Services NEC		\$3,717.00	\$74.34
Other				N/A	N/A
			Total for MAJOR GROUP 82	\$3,887.00	\$77.74
MAJOR GROUP: Other	86 Membe	ership Organizations		¢115.44	#2.2 1
Other			Total for MAJOR GROUP 86	\$115.44 \$115.44	\$2.31 \$2.31
MAJOR GROUP:	87 Engine	ering Accounting Research	h, Management, And Related Services	\$115.44	\$2.51
	_	and Bookkeeping Services	n, Management, And Related Services	\$58,801.49	\$1,176.03
	ess Consulting Se			\$6,129.05	\$122.58
Other			<u></u>	\$34,236.69	\$684.73
			Total for MAJOR GROUP 87	\$99,167.23	\$1,983.34
MAJOR GROUP:		laneous Services		#40.004 TO	****
8999 Servic	es, NEC		T (\$19,631.50	\$392.63
			Total for MAJOR GROUP 89	\$19,631.50	\$392.63
			Total for DIVISION I	\$810,768.28	\$16,215.36
			Britton - General Recap		
A Agriculture	e, Forestry, And F	Fishing		\$15,719.56	\$314.39
C Constructi		Tishing		\$223,581.29	\$4,471.62
D Manufactu	ring			\$138,859.43	\$2,808.47
		cations, Electric, Gas, And Sa	anitary Services	\$275,019.38	\$5,500.39
F Wholesale				\$306,245.69	\$6,124.91
G Retail Trac		!		\$1,857,362.14	\$37,377.30
H Finance, Ir I Services	surance, And Re	al Estate		\$52,484.05 \$810,768.28	\$1,049.69 \$16,215.36
			Total for Britton - General	\$3,680,039.82	\$73,862.13
Britton - Gross DIVISION: E Tran MAJOR GROUP:	sportation, Con	nmunications, Electric, Ga c, Gas, And Sanitary Service:	-		
Other		·		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Reta	l Trade				
MAJOR GROUP:	53 Genera	al Merchandise Stores			
Other				N/A	N/A
MAJOR CROUR	54 5 16		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54 Food St	tores		\$104,665.09	\$1,046.65
Other			Total for MAJOR GROUP 54	\$104,665.09	\$1,046.65
MAJOR GROUP:	55 Automo	otive Dealers And Gasoline		\$104,005.05	\$1,040.03
	ne Service Statio			\$69,640.02	\$696.40
			Total for MAJOR GROUP 55	\$69,640.02	\$696.40
MAJOR GROUP:	58 Eating A	And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscella	laneous Retail		K1 / A	B I / A
Other			Total for MAJOR GROUP 59	N/A	N/A
				N/A	N/A

	Taxable	Tax Due
Britton - Gross Receipts continued		
Total for DIVISION G	\$245,234.38	\$2,452.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$44,996.66	\$449.97
Total for MAJOR GROUP 70	\$44,996.66	\$449.97
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
Total for DIVISION I	\$61,789.88	\$617.90
Britton - Gross Receipts Recap		
G Retail Trade	\$245,234.38	\$2,452.35
I Services	\$61,789.88	\$617.90
Other	\$165.59	\$1.66
Total for Britton - Gross Receipts	\$307,189.85 	\$3,071.91
Duitton Donn		
Britton Recap		
A Agriculture, Forestry, And Fishing		\$314.39
C Construction		\$4,471.62
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,808.47 \$5,500.39
F Wholesale Trade		\$5,300.39 \$6,124.91
G Retail Trade		\$39,829.65
H Finance, Insurance, And Real Estate		\$1,049.69
I Services		\$16,833.26
Other		\$1.66
Total for Britton		\$76,934.04

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.

	Returns	Filed: May 2025		
			Taxable	Tax Due
Brookings - Gener				
DIVISION: No Divis				
MAJOR GROUP: No SIC No Des	No Major Group		N/A	N/A
NO SIC NO Desi	inpuon	Total for MAJOR GROUP	N/A	N/A
		Total for DIVISION	<u> </u>	N/A
		TOTAL TOLDIVISION	N/A	N/A
-	ure, Forestry, And Fishing			
MAJOR GROUP: Other	O1 Agricultural Production Crops		\$5,516.60	\$110.33
Other		Total for MAJOR GROUP 01	\$5,516.60	\$110.33
MAJOR GROUP:	02 Agricultural Production Livestock And Anim		\$3,5 TO.00	\$110.55
Other	3	1	\$89,588.00	\$1,791.76
		Total for MAJOR GROUP 02	\$89,588.00	\$1,791.76
	07 Agricultural Services			
	Services for Livestock		\$445,159.33	\$8,903.19
	ecialty Services, Except Veterinary Garden Services		\$209,891.30	\$4,197.83
	al Shrub and Tree Services		\$290,024.74 \$45,283.68	\$5,800.49 \$905.68
Other			\$138,012.66	\$2,760.25
		Total for MAJOR GROUP 07	\$1,128,371.71	\$22,567.44
MAJOR GROUP:	08 Forestry			
Other		_	N/A	N/A
		Total for MAJOR GROUP 08	N/A	N/A
		Total for DIVISION A	\$1,236,345.21	\$24,726.91
DIVISION: B Mining				
•	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 Construc	tion			
	15 Building Construction General Contractors A	And Operative Builders		
	ontractors - Single-Family Houses		\$96,312.84	\$1,926.26
1542 General and Ware	Contractors - Nonresidential Buildings, Othe	r than Industrial Buildings	\$1,953,329.07	\$39,066.58
Other	louses		N/A	N/A
		Total for MAJOR GROUP 15	\$2,073,641.91	\$41,472.84
MAJOR GROUP:	16 Heavy Construction Other Than Building Co	nstruction Contractors		
	nd Street Construction, Except Elevated Highway		\$27,082.16	\$541.65
1623 Water, Se ^o	ver, Pipeline, and Communications and Power Li	ne Construction	\$121,494.86	\$2,429.90
Other		Total for MAJOR GROUP 16	N/A \$159,593.13	N/A \$3,191.87
MAJOR GROUP:	17 Construction Special Trade Contractors	TOTAL TOT WATCH GROUP TO	\$155,555.15	\$5,191.07
	Heating, and Air-Conditioning		\$1,989,683.54	\$39,793.68
1731 Electrical \			\$925,806.20	\$18,516.12
1751 Carpentry			\$19,808.07	\$396.16
1793 Glass and	-		\$147,088.22	\$2,941.77
	n or Erection of Building Equipment, NEC ade Contractors, NEC		\$4,211.57 \$58,907.12	\$84.23 \$1,178.15
Other	ade Contractors, NEC		\$143,408.03	\$2,868.17
		Total for MAJOR GROUP 17	\$3,288,912.75	\$65,778.28
		Total for DIVISION C	\$5,522,147.79	\$110,442.99
DIVICION. D. M (4	. Star for Biribion	Ψ3,366,171.13	ψ110, 11 2.33
DIVISION: D Manufact MAJOR GROUP:	turing 20 Food And Kindred Products			
2043 Cereal Bre			\$231.50	\$4.63
2047 Dog and (\$2,411.00	\$48.22
	d Canned Soft Drinks and Carbonated Water		\$3,554.75	\$71.10
Other			\$340,603.46	\$6,812.66
	_			0.5 (0.0 (0.0 0.0

Retu	rns Filea: May 2025		
		Taxable	Tax Due
rookings - General <i>continued.</i>			
VISION: D Manufacturing continued			
MAJOR CROUP 22 T I'I M'ILR I	Total for MAJOR GROUP 20	\$346,800.71	\$6,936.6
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 M		.,	,.
2329 Men's and Boys' Clothing, NEC		\$38,047.00	\$760.94
2389 Apparel and Accessories, NEC		\$12,440.50	\$248.81
Other		\$4,299.02	\$85.98
MAJOR CROUD. 24 Lumber And Wood Broducts Fugent Fu	Total for MAJOR GROUP 23	\$54,786.52	\$1,095.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Ful 2499 Wood Products, NEC	rniture	\$6,928.48	\$138.57
Other		\$106,126.97	\$2,122.53
	Total for MAJOR GROUP 24	\$113,055.45	\$2,261.10
MAJOR GROUP: 25 Furniture And Fixtures		ψ	Ψ=/=00
Other		\$3,223.80	\$64.48
	Total for MAJOR GROUP 25	\$3,223.80	\$64.48
MAJOR GROUP: 26 Paper And Allied Products			
Other		\$97,719.75	\$1,954.40
	Total for MAJOR GROUP 26	\$97,719.75	\$1,954.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie	es		
2711 Newspapers: Publishing, or Publishing and Printing		\$27,138.29	\$542.75
2721 Periodicals: Publishing, or Publishing and Printing 2731 Books: Publishing, or Publishing and Printing		\$9,746.88 \$14,977.00	\$194.94 \$299.54
2741 Miscellaneous Publishing		\$14,977.00 \$14,773.72	\$295.47 \$295.47
2752 Commercial Printing, Lithographic		\$32,148.04	\$642.96
2754 Commercial Printing, Gravure		\$124,329.42	\$2,486.60
2759 Commercial Printing, NEC		\$33,881.76	\$677.63
2771 Greeting Cards		\$2,035.42	\$40.71
Other		N/A	N/A
	Total for MAJOR GROUP 27	\$261,091.19	\$5,221.81
MAJOR GROUP: 28 Chemicals And Allied Products		¢0.00 F0	¢47.22
2833 Medicinal Chemicals and Botanical Products 2841 Soaps and Other Detergents, Except Specialty Cleaners		\$866.50 \$3,400.00	\$17.33 \$68.00
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$3,400.00 \$1,474.19	\$00.00 \$29.48
2869 Industrial Organic Chemicals, NEC		\$33,415.66	\$668.31
Other		(\$12,198.40)	(\$243.97)
	Total for MAJOR GROUP 28	\$26,957.95	\$539.15
MAJOR GROUP: 29 Petroleum Refining And Related Industr	ries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Proc	ducts		
3069 Fabricated Rubber Products, NEC		\$2,012.00	\$40.24
3089 Plastics Products, NEC Other		\$1,246,965.04	\$24,939.30
Other	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products	Total for MAJOR GROUP 30	\$1,249,500.43	\$24,990.01
3199 Leather Goods, NEC		\$1,185.00	\$23.70
Other		N/A	N/A
	Total for MAJOR GROUP 31	\$1,574.50	\$31.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Produc	cts		
3273 Ready-Mixed Concrete		\$336,628.12	\$6,732.56
Other		\$15,195.05	\$303.90
	Total for MAJOR GROUP 32	\$351,823.17	\$7,036.46
MAJOR GROUP: 33 Primary Metal Industries		¢20.400.00	****
Other		\$30,429.80	\$608.60
	Total for MAJOR GROUP 33	\$30,429.80	\$608.60

	Ket	turns Filea: Iviay 2025		
			Taxable	Tax Due
ookings - General <i>co</i>				
VISION: D Manufacturing	•	ship and And Tanana at the Facility of		
MAJOR GROUP: 34 F 3441 Fabricated Struc		achinery And Transportation Equipment	\$40,345.48	\$806.9
Other	tarar Wetar		\$59,956.12	\$1,199.13
		Total for MAJOR GROUP 34	\$100,301.60	\$2,006.04
MAJOR GROUP: 35 II	ndustrial And Commercial Machinery		\$100,501.00	ΨΞ,000.01
3523 Farm Machinery		The state of the s	\$7,272.65	\$145.45
	chinery and Equipment		\$15,594.86	\$311.90
3559 Special Industry	•		\$11,182.54	\$223.65
	ommercial Machinery and Equipmen	t, NEC	\$55,978.05	\$1,119.56
Other			(\$549,850.80)	(\$10,997.03)
		Total for MAJOR GROUP 35	(\$459,822.70)	(\$9,196.47)
		nent And Components, Except Computer I		
	o and Video Equipment		\$17,978.27	\$359.57
3679 Electronic Comp Other	oonents, NEC		\$12,614.18	\$252.28
Other		T + 16 MAJOR CROUP 36	\$37,839.00	\$756.78
MAJOR CROUP 27 T		Total for MAJOR GROUP 36	\$68,431.45	\$1,368.63
	ransportation Equipment and Passenger Car Bodies		¢10.464.F0	¢200.20
3714 Motor Vehicles a	3		\$19,464.58 \$1,127.34	\$389.29 \$22.55
Other	arts and Accessories		\$1,127.34 \$593,946.16	\$22.33 \$11,878.92
Other		Total for MAJOR GROUP 37		
MAJOR GROUP: 38 N	Accuring Analyzing And Controllin	g Instruments; Photographic, Medical And	\$614,538.08	\$12,290.76
3843 Dental Equipme		g instruments, Photographic, Medical And	\$4,063.50	\$81.27
Other	nt and Supplies		\$239,137.28	\$4,782.75
55		Total for MAJOR GROUP 38	\$243,200.78	\$4,864.02
MAJOR GROUP: 39 N	Miscellaneous Manufacturing Industri		\$243,200.70	\$4,004.02
3942 Dolls and Stuffe	_	103	\$687.50	\$13.75
3949 Sporting and At	•		\$72,179.76	\$1,443.59
3993 Signs and Adver			\$2,261,450.00	\$45,229.00
3999 Manufacturing I	- ·		\$16,784.02	\$335.68
Other			\$2,483.21	\$49.66
		Total for MAJOR GROUP 39	\$2,353,584.49	\$47,071.68
		Total for DIVISION D	\$5,464,615.98	\$109,292.89
VICIONI E Transportation	. Communications Floatuis Gos /	and Conitons Consider		
- '	n, Communications, Electric, Gas, A	rurban Highway Passenger Transportation		
Other	ocal And Suburban Transit And Inter	urban Highway Fassenger Transportation	N/A	N/A
Other		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 N	Notor Freight Transportation And Wa		IN/A	IN/A
4212 Local Trucking V	- · · · · · · · · · · · · · · · · · · ·	arenousing	\$143,550.40	\$2,871.01
4225 General Wareho			\$1,475.29	\$29.51
Other			\$15,726.71	\$314.54
		Total for MAJOR GROUP 42	\$160,752.40	\$3,215.06
MAJOR GROUP: 44 V	Vater Transportation		4.007.020	45/2 : 5:00
4499 Water Transport	•		\$54,059.80	\$1,081.20
•		Total for MAJOR GROUP 44	\$54,059.80	\$1,081.20
MAJOR GROUP: 45 T	ransportation By Air	Total Id. III. delt ender II.	ψ3 1,033.00	ψ1,001.E0
Other	ranspertation by rim		N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 P	ripelines, Except Natural Gas	rotarior window and or 15	14//	14/74
Other	.pees, zheept Hataia. eas		N/A	N/A
		Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 T	ransportation Services	Total for Wildert Greek To	14/71	14/74
			\$2,577.90	\$51.56
Other			7-,00	4550
Otner		Total for MAJOR GROUP 47	\$2,577.90	\$ 51 56
	Communications	Total for MAJOR GROUP 47	\$2,577.90	\$51.56
		Total for MAJOR GROUP 47	\$2,577.90 \$1,129,267.69	\$51.56 \$22,585.35

Returns Filed: May 2025		
	Taxable	Tax Due
Brookings - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	\$459,113.15	\$9,182.27
4832 Radio Broadcasting Stations	\$1,052.85	\$21.06
4833 Television Broadcasting Stations	\$745.50	\$14.91
4841 Cable and Other Pay Television Services	\$408,774.42	\$8,175.49
4899 Communications Services, NEC	\$25,181.67	\$503.63
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$2,024,135.28	\$40,482.71
4911 Electric Services	\$2,768,339.92	\$55,366.80
4953 Refuse Systems	\$130,815.74	\$2,616.31
Other	\$213,541.66	\$4,270.83
Total for MAJOR GROUP 49	\$3,112,697.32	\$62,253.94
Total for DIVISION E	\$5,372,338.08	\$107,446.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$5,591.60	\$111.83
5013 Motor Vehicle Supplies and New Parts	\$12,982.22	\$259.64
5021 Furniture	\$47,396.70	\$947.93
5023 Homefurnishings	(\$662.37)	(\$13.25)
5031 Lumber, Plywood, Millwork, and Wood Panels	\$147,532.94	\$2,950.66
5032 Brick, Stone, and Related Construction Materials	\$305,888.71	\$6,117.78
5043 Photographic Equipment and Supplies	\$3,128.25	\$62.57
5044 Office Equipment	\$81,758.55	\$1,635.17
5045 Computers and Computer Peripheral Equipment and Software	\$110,151.22	\$2,203.03
5046 Commercial Equipment, NEC	\$76,737.64	\$1,534.75
5047 Medical, Dental, and Hospital Equipment and Supplies	\$139,033.74	\$2,780.68
5048 Ophthalmic Goods	\$847.69	\$16.95
5049 Professional Equipment and Supplies, NEC	\$198,727.94	\$3,974.56
5051 Metals Service Centers and Offices	\$52,271.26	\$1,045.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$763,962.23	\$15,279.25
Materials FOCA Floating Appliances Television and Redio Cots	#C 20C 20	¢127.02
5064 Electrical Appliances, Television and Radio Sets	\$6,396.20	\$127.93
5065 Electronic Parts and Equipment, NEC 5072 Hardware	\$11,631.37	\$232.63
	\$5,669.35	\$113.39
5074 Plumbing and Heating Equipment and Supplies	\$1,200,867.66 \$1,43,757.43	\$24,017.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$143,757.42	\$2,875.15
5078 Refrigeration Equipment and Supplies	\$2,656.03 \$70,579.39	\$53.12
5082 Construction and Mining Machinery and Equipment 5083 Farm and Garden Machinery and Equipment	\$70,578.38 \$03,170,40	\$1,411.57
5084 Industrial Machinery and Equipment	\$93,179.49	\$1,863.59
	\$291,910.46	\$5,838.24
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$84,012.26	\$1,680.25
· · · · · · · · · · · · · · · · · · ·	\$30,955.33	\$619.12 \$819.36
5091 Sporting and Recreational Goods and Supplies	\$40,968.48 \$10,170.74	\$363.60
5092 Toys and Hobby Goods and Supplies	\$18,179.74 \$10.047.17	
5093 Scrap and Waste Materials 5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$19,047.17 \$8,746.99	\$380.94 \$174.94
5099 Durable Goods, NEC		
Other	\$128,338.66 \$214,784.50	\$2,566.77 \$4,295.69
		
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$4,317,027.81	\$86,340.62
5112 Stationery and Office Supplies	\$8,950.85	\$179.02
5113 Industrial and Personal Service Paper	\$16,655.34	\$333.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$28,498.15	\$569.96
5131 Piece Goods, Notions, and Other Dry Goods	\$797.03	\$15.94
5136 Men's and Boys' Clothing and Furnishings	\$6,890.22	\$137.81
5137 Women's, Children's, and Infants' Clothing and Accessories	\$17,903.82	\$358.09
5139 Footwear	\$13,696.90	\$273.94
5141 Groceries, General Line	\$95,014.99	\$1,900.31
5142 Packaged Frozen Foods	\$15,575.25	\$311.51
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Keturi	ns Filea: Iviay 2025		
		Taxable	Tax Due
Brookings - General continued			
DIVISION: F Wholesale Trade continued			
5145 Confectionery		\$3,946.33	\$78.93
5149 Groceries and Related Products, NEC		\$15,684.20	\$313.68
5153 Grain and Field Beans		\$18,033.18	\$360.67
5169 Chemicals and Allied Products, NEC		\$33,894.67	\$677.89
5191 Farm Supplies		\$520,421.53	\$10,408.43
5192 Books, Periodicals, and Newspapers		\$803.65	\$16.08
5194 Tobacco and Tobacco Products		\$118,113.04	\$2,362.26
5199 Nondurable Goods, NEC		\$1,457,803.01	\$29,156.07
Other	· ·	\$12,574.47	\$251.49
	Total for MAJOR GROUP 51	\$2,385,256.63	\$47,705.19
	Total for DIVISION F	\$6,702,284.44	\$134,045.81
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,757,340.52	\$95,146.83
5231 Paint, Glass, and Wallpaper Stores		\$282,157.07	\$5,643.14
5251 Hardware Stores		\$468,531.27	\$9,370.64
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$354,183.00	\$7,083.66
	Total for MAJOR GROUP 52	\$5,862,211.86	\$117,244.27
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,365,358.09	\$207,307.16
5331 Variety Stores		\$185,773.66	\$3,715.47
5399 Miscellaneous General Merchandise Stores		\$1,535,755.69	\$30,715.10
	Total for MAJOR GROUP 53	\$12,086,887.44	\$241,737.73
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$3,405,365.04	\$68,107.29
5421 Meat and Fish Markets, Including Freezer Provisioners		\$28,429.12	\$568.58
5441 Candy, Nut, and Confectionery Stores		\$1,668.33	\$33.37
5461 Retail Bakeries		\$56,861.94	\$1,137.23
5499 Miscellaneous Food Stores		\$339,520.86	\$6,790.42
Other		\$11,350.26	\$227.00
	Total for MAJOR GROUP 54	\$3,843,195.55	\$76,863.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5511 Motor Vehicle Dealers		\$662,784.65	\$13,255.70
5531 Auto and Home Supply Stores		\$1,112,556.61	\$22,251.11
5541 Gasoline Service Station		\$1,516,014.61	\$30,320.29
5599 Automotive Dealers, NEC		\$18,686.59	\$373.73
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$3,315,198.14	\$66,303.94
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$7,356.62	\$147.13
5621 Women's Clothing Stores		\$164,371.26	\$3,287.43
5632 Women's Accessory and Specialty Stores		\$83,873.44	\$1,677.47
5641 Children's and Infants' Wear Stores		\$4,315.50	\$86.31
5651 Family Clothing Stores		\$858,906.24	\$17,178.14
5661 Shoe Stores		\$88,548.49	\$1,770.97
5699 Miscellaneous Apparel and Accessory Stores		\$77,841.02	\$1,556.82
14410B CB0UB	Total for MAJOR GROUP 56	\$1,285,212.57	\$25,704.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores	t1 006 752 00	¢20.425.00
5712 Furniture Stores		\$1,006,753.92	\$20,135.09
5713 Floor Coverings Stores		\$174,300.62	\$3,486.02
5714 Drapery, Curtain, and Upholstery Stores		\$20,365.14	\$407.30
5719 Miscellaneous Homefurnishings Stores		\$97,594.08 \$177.915.96	\$1,951.89
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$177,815.86 \$242,904.99	\$3,556.31 \$4,858.11
5734 Computer and Computer Software Stores		\$242,904.99 \$568,373.18	
5736 Musical Instruments Stores		\$568,373.18 \$24,034.02	\$11,367.47 \$480.67
Other		\$24,034.02 N/A	\$460.67 N/A
- Care		IN/A	IN/A

Returns Filed: May 2025		
	Taxable	Tax Due
Brookings - General continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUM MAJOR GROUP: 58 Eating And Drinking Places	UP 57 \$2,315,312.31	\$46,306.27
5812 Eating Places	\$6,818,362.78	\$136,458.22
5813 Drinking Places	\$972,741.88	\$19,454.87
Total for MAJOR GRO	UP 58 \$7,791,104.66	\$155,913.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	\$709.69	\$14.20
5921 Liquor Stores 5932 Used Merchandise Stores	\$379,781.46 \$175,402.59	\$7,595.63 \$3,508.05
5941 Sporting Goods Stores and Bicycle Shops	\$173,402.39 \$311,474.34	\$5,506.05 \$6,229.51
5942 Book Stores	\$200,219.87	\$4,004.41
5943 Stationery Stores	\$71,828.77	\$1,436.57
5944 Jewelry Stores	\$175,892.87	\$3,517.86
5945 Hobby, Toy, and Game Stores	\$34,406.92	\$688.14
5947 Gift, Novelty, and Souvenir Shops	\$6,431.68	\$128.65
5961 Catalog and Mail-Order Houses	\$5,566,534.33	\$115,809.89
5962 Automatic Merchandise Machine Operators 5963 Direct Selling Establishments	\$252,496.12 \$95,385.62	\$5,049.92 \$1,907.71
5983 Fuel Oil Dealers	\$93,383.02 \$69,746.71	\$1,394.93
5984 Liquefied Petroleum Gas Dealers	\$12,766.47	\$255.33
5995 Optical Goods Stores	\$658.74	\$13.17
5999 Miscellaneous Retail Stores, NEC	\$2,371,431.92	\$47,428.68
Other	\$651,610.85	\$13,032.22
Total for MAJOR GRO	UP 59 \$10,376,778.95	\$212,014.87
Total for DIVISIO	ON G \$46,875,901.48	\$942,088.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	\$12,924.76	\$258.50
6099 Functions Related to Depository Banking, NEC	\$14,791.85	\$295.84
Other	\$155,212.50	\$3,104.25
Total for MAJOR GRO	UP 60 \$182,929.11	\$3,658.59
MAJOR GROUP: 61 Non-depository Credit Institutions	¢10.700.00	¢275.24
6159 Miscellaneous Business Credit Institutions Other	\$18,760.09 \$1,614.34	\$375.21 \$32.29
Total for MAJOR GRO		\$407.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		\$407.50
6282 Investment Advice	\$14,458.00	\$289.16
Total for MAJOR GRO		\$289.16
MAJOR GROUP: 63 Insurance Carriers	\$14,450.00	\$203.10
Other	\$54,019.98	\$1,080.40
Total for MAJOR GRO	UP 63 \$54,019.98	\$1,080.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	7-7	, ,
6411 Insurance Agents, Brokers, and Service	\$10,828.30	\$216.57
Total for MAJOR GRO	UP 64 \$10,828.30	\$216.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$820,612.91	\$16,412.27
Other	\$35,231.74	\$704.63
Total for MAJOR GRO	UP 65 \$855,844.65	\$17,116.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$16,389.89	\$327.79
Other	N/A	N/A
Total for MAJOR GRO		\$3,239.12
Total for DIVISIO	ON H \$1,300,410.95	\$26,008.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$1,158,872.06	\$23,177.44
SD Dept. of Revenue Page 150 of 1261		06/09/2025
SD Dept. of Revenue Page 150 of 1261		00/03/2023

	_	Taxable	Tax Due
ookings - General <i>continued.</i>			
ISION: I Services continued			
	Total for MAJOR GROUP 70	\$1,158,872.06	\$23,177.44
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$53,445.03	\$1,068.91
7218 Industrial Launderers		\$30,726.24	\$614.52
7221 Photographic Studios, Portrait		\$11,202.76	\$224.06
7231 Beauty Shops		\$687,668.08	\$13,753.38
7291 Tax Return Preparation Services		\$38,027.11	\$760.54
7299 Miscellaneous Personal Services, NEC		\$217,381.40	\$4,347.61
Other		\$96,365.48	\$1,927.31
MANOR CROUP. TO B	Total for MAJOR GROUP 72	\$1,134,816.10	\$22,696.33
MAJOR GROUP: 73 Business Services		¢44.072.20	¢001.44
7311 Advertising Agencies		\$44,072.20	\$881.44
7319 Advertising, NEC		\$483.00	\$9.66
7322 Adjustment and Collection Services		\$16,770.96	\$335.42
7323 Credit Reporting Services		\$11,592.50	\$231.85
7331 Direct Mail Advertising Services		\$42,040.92	\$840.82
7334 Photocopying and Duplicating Services		\$60,187.79	\$1,203.76
7335 Commercial Photography		\$2,954.80	\$59.10
7338 Secretarial and Court Reporting		\$826.25	\$16.53
7342 Disinfecting and Pest Control Services		\$147,022.75	\$2,940.45
7349 Building Cleaning and Maintenance Services, NEC		\$329,395.20	\$6,587.92
7353 Heavy Construction Equipment Rental and Leasing		\$68,748.03	\$1,374.96
7359 Equipment Rental and Leasing, NEC		\$287,238.67	\$5,744.76
7363 Help Supply Services		\$21,923.82	\$438.48
7371 Computer Programming Services		\$224,617.93	\$4,492.37
7372 Prepackaged Software		\$727,988.71	\$14,559.75
7373 Computer Integrated Systems Design	6 .	\$143,691.92	\$2,873.85
7374 Computer Processing and Data Preparation and Processing	ng Services	\$92,680.60	\$1,853.62
7376 Computer Facilities Management Services		\$25,519.00	\$510.38
7377 Computer Rental and Leasing		\$82,730.14	\$1,654.61
7378 Computer Maintenance and Repair		\$366.50	\$7.33
7379 Computer Related Services, NEC		\$541,363.98	\$10,827.27
7381 Detective, Guard, and Armored Car Services		\$34,305.71	\$686.12
7382 Security Systems Services		\$45,393.15	\$907.86
7384 Photofinishing Laboratories		\$12,054.62	\$241.09
7389 Miscellaneous Business Services		\$667,948.10	\$13,358.97
Other		\$77,846.63	\$1,556.93
MAJOR CROUD: 75 Automotive Reneir Comises And Review	Total for MAJOR GROUP 73	\$3,709,763.88	\$74,195.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$152,751.26	\$3,055.03
7533 Automotive Exhaust System Repair Shops		\$44,603.51	\$3,033.03 \$892.07
7536 Automotive Canadast System Repair Shops		\$24,805.19	\$496.11
7538 General Automotive Repair Shops		\$705,497.60	
7539 Automotive Repair Shops, NEC		\$703,497.60 \$248,504.44	\$14,109.96
7549 Automotive Services, Except Repair and Carwashes			\$4,970.09
Other		\$106,430.42 \$103,554,74	\$2,128.61
Other	T	\$103,554.74	\$2,071.10
MAJOR CROUD: 76 Missellaneous Beneix Services	Total for MAJOR GROUP 75	\$1,386,147.16	\$27,722.97
MAJOR GROUP: 76 Miscellaneous Repair Services 7623 Refrigeration and Air-Conditioning Service and Repair Sh	ons	\$27,474.24	\$549.48
7629 Electrical and Electronic Repair Shops, NEC	965	\$14,993.67	\$299.89
7692 Welding Repair		\$12,045.36	\$240.91
7699 Repair Shops and Related Services, NEC		\$210,439.12	\$4,208.77
Other		\$22,790.12	\$455.81
	Total for MAJOR GROUP 76	\$287,742.51	\$5,754.86
MAJOR GROUP: 78 Motion Pictures		¢104.220.45	#2.00 <i>C.</i> C.
Other		\$194,330.45	\$3,886.61
	Total for MAJOR GROUP 78	\$194,330.45	\$3,886.61

Returns riled: Ma	y 2023		
		Taxable	Tax Due
ookings - General continued			
/ISION: I Services continued			40.40.40
7911 Dance Studios, Schools, and Halls		121,244.57	\$2,424.89
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$36,627.15	\$732.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Gro	-	\$959.14	\$19.19
7991 Physical Fitness Facilities 7999 Amusement and Recreation Services, NEC	·	225,329.22	\$4,506.58
Other		138,256.67	\$2,765.13
		105,175.50	\$2,103.52
	OR GROUP 79 \$6	627,592.25	\$12,551.85
MAJOR GROUP: 80 Health Services	,	¢ = 2 00 = 00	¢1.0C1.7:
8041 Offices and Clinics of Chiropractors		\$53,085.68 \$10,510.13	\$1,061.7
8042 Offices and Clinics of Optometrists 8093 Specialty Outpatient Facilities, NEC		\$18,510.12 \$24,052.26	\$370.20
8099 Health and Allied Services, NEC	•	\$24,052.26	\$481.05 \$42.56
Other	ď.	\$2,128.10	
		174,144.41	\$3,482.90
	OR GROUP 80 \$2	271,920.57	\$5,438.42
MAJOR GROUP: 81 Legal Services			
8111 Legal Services	\$5	579,454.44	\$11,589.09
Total for MA.	OR GROUP 81 \$!	579,454.44	\$11,589.09
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$19,581.71	\$391.64
Other		\$1,730.50	\$34.6
Total for MA	OR GROUP 82	\$21,312.21	\$426.25
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
Total for MA	OR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gar	dens		
Other		\$90,430.23	\$1,808.60
Total for MA	OR GROUP 84	\$90,430.23	\$1,808.60
MAJOR GROUP: 86 Membership Organizations		, so , . so s	ψ.,,σσσ.σσ
8641 Civic, Social, and Fraternal Associations		\$32,124.81	\$642.50
8661 Religious Organizations		\$1,322.50	\$26.45
8699 Membership Organizations, NEC	9	\$16,180.32	\$323.61
Other		N/A	N/A
Total for MA	OR GROUP 86	\$50,302.03	\$1,006.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Re		¥30,302.03	\$1,000.03
8711 Engineering Services		388,806.97	\$7,776.16
8712 Architectural Services		\$59,341.43	\$1,186.83
8713 Surveying Services		\$31,340.96	\$626.82
8721 Accounting, Auditing, and Bookkeeping Services		350,237.66	\$27,004.75
8731 Commercial Physical and Biological Research		\$12,608.77	\$252.18
8734 Testing Laboratories		119,207.71	\$2,384.15
8741 Management Services		159,903.56	\$3,277.09
8742 Management Consulting Services		395,680.81	\$7,913.64
8744 Facilities Support Management Services		340,770.74	\$6,815.42
8748 Business Consulting Services, NEC		127,334.25	\$2,546.69
Other	·	N/A	N/A
Total for MA	OR GROUP 87 \$2.5	986,065.86	\$59,800.39
MAJOR GROUP: 89 Miscellaneous Services	\$2,5	700,003.00	Ψ55,000.33
8999 Services, NEC	¢.	221,572.75	\$4,431.45
		221,572.75	\$4,431.45
Total	for DIVISION I \$12,	721,788.23	\$254,514.92

			Returns riieu: Way 2025		
				Taxable	Tax Due
			Brookings - General Recap		
	_				***
		stry, And Fishing		\$1,236,345.21	\$24,726.91
C Constru				\$5,522,147.79	\$110,442.99
	acturing	Communications Floatric Cos And	Camitany Camiras	\$5,464,615.98 \$5,264,615.98	\$109,292.89
	ortation, C sale Trade	Communications, Electric, Gas, And	Sanitary Services	\$5,372,338.08 \$6,702,284.44	\$107,446.79 \$134,045.81
G Retail T				\$6,702,264.44 \$46,875,901.48	\$134,043.61
		e, And Real Estate		\$1,300,410.95	\$26,008.24
I Service		e, ma rear Estate		\$12,721,788.23	\$254,514.92
Other				\$472.00	\$9.44
			Total for Brookings - General	\$85,196,304.16	\$1,708,576.32
Brookings - 0	Gross Re	eceipts			
DIVISION: D M	lanufactu	ring			
MAJOR GROU	UP: 23	Apparel And Other Finished Pro	ducts Made From Fabrics And Similar Materials	i	
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROU	JP: 24	Lumber And Wood Products, Ex-	cept 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 W	<i>(</i> -	Total a		,	,
DIVISION: F W					
MAJOR GROU Other	UP: 51	Wholesale Trade-non-durable G	oods	NI/A	NI/A
Other			T + 16 MAIOR CROUDES	N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N/A
DIVISION: G R	etail Trad	e			
MAJOR GROU	UP: 53	General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROU	UP: 54	Food Stores			
5411 Gro	ocery Stor	es		\$280,730.12	\$2,807.31
5499 Mi	iscellaneοι	us Food Stores		\$67,764.46	\$677.64
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$380,525.11	\$3,805.26
MAJOR GROU	UP: 55	Automotive Dealers And Gasolir	ne Service Stations		
5541 Gas	soline Ser	vice Station		\$544,661.06	\$5,446.60
			Total for MAJOR GROUP 55	\$544,661.06	\$5,446.60
MAJOR GROU	UP: 56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROU	JP: 58	Eating And Drinking Places			
5812 Eat	ting Places	5		\$6,650,951.01	\$66,508.46
5813 Dri	inking Plac	ces		\$942,539.97	\$9,425.40
			Total for MAJOR GROUP 58	\$7,593,490.98	\$75,933.86
MAJOR GROU	UP: 59	Miscellaneous Retail			
5961 Cat	talog and	Mail-Order Houses		\$13,457.44	\$134.58
5999 Mi	iscellaneοι	us Retail Stores, NEC		\$123,777.99	\$1,237.78
Other				\$387,596.47	\$3,875.96
			Total for MAJOR GROUP 59	\$524,831.90	\$5,248.32
			Total for DIVISION G	\$9,227,944.05	\$92,278.39
DIVISION: H E	inance In	surance, And Real Estate			
MAJOR GROU					
Other	J. 03	Nour Estate		N/A	N/A
Juici			Total for MAJOR GROUP 65	N/A	N/A
			TOTAL TOT INFAUCK GROUP 05	IN/A	N/A

				Taxable	Tax Due
Brookings - Gro	oss Re	eceipts <i>continued.</i>		_	
			Total for DIVISION H	N/A	N/A
DIVISION: I Serv	icas			,	•
MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
7011 Hotel				\$1,147,704.95	\$11,477.05
			Total for MAJOR GROUP 70	\$1,147,704.95	\$11,477.05
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
MAJOR CROUD.	72	Duning and Compiler	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: Other	73	Business Services		\$27,002.05	\$270.02
			Total for MAJOR GROUP 73	\$27,002.05	\$270.02
MAJOR GROUP:	76	Miscellaneous Repair Services		4	4
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			T + 1 (NAMED CROUD 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A
		and Recreation Services, NEC	es es	\$40,349.59	\$403.51
Other				\$193,940.04	\$1,939.40
			Total for MAJOR GROUP 79	\$234,289.63	\$2,342.91
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR GROUP:	84	Museums Art Calleries And Retan	Total for MAJOR GROUP 80	N/A	N/A
Other	04	Museums, Art Galleries, And Botan	icai And Zoological Gardens	N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	, Management, And Related Services	,	,
Other				\$294,728.53	\$2,947.29
			Total for MAJOR GROUP 87	\$294,728.53	\$2,947.29
			Total for DIVISION I	\$1,970,553.93	\$19,705.56
			Lines Const Descints Descri		
		ьгоо	kings - Gross Receipts Recap		
G Retail Trac	de			\$9,227,944.05	\$92,278.39
I Services				\$1,970,553.93	\$19,705.56
Other				\$33,545.99	\$335.46
			Total for Brookings - Gross Receipts	\$11,232,043.97 	\$112,319.41
			Brookings Recap		
A Agricultur	e, Fore	stry, And Fishing			\$24,726.91
C Construct					\$110,442.99
D Manufact E Transport	-	Communications, Electric, Gas, And Sa	nitary Services		\$109,292.89 \$107,446.79
F Wholesale	e Trade				\$134,045.81
G Retail Trac H Finance, I		ce, And Real Estate			\$1,034,366.72 \$26,008.24
I Services	.saran	ee,a near Estate			\$274,220.48
Other					\$344.90
			Total for Brookings		\$1,820,895.73

-		
	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.

				Taxable	Tax Due
Bruce - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	08	Forestry	TOTAL FOLLANDER GROUP 07	N/A	N/A
Other	00	rolesky		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	on.			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			_	\$1,919.23	\$38.38
			Total for MAJOR GROUP 17	\$1,919.23	\$38.38
			Total for DIVISION C	\$1,919.23	\$38.38
DIVISION: D Manua	factur	ring			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N1/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	TOTAL FOLLANDER GROUP 20	N/A	N/A
Other		rextile iniii i roddets		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Mate		
Other				N/A	N/A
MAJOR GROUP:	27	Drinting Publishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$621.77	\$12.44
·	•	Printing, Gravure		\$114.11	\$2.28
Other			_	\$195.97	\$3.92
			Total for MAJOR GROUP 27	\$931.85	\$18.64
MAJOR GROUP:	28	Chemicals And Allied Products		NI/A	N1/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	TOTAL TOT WIADON GROUP 20	IVA	IN/A
Other	-			N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipme		
Other				N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 34	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, Except Compo	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			_	N/A	N/A
MANOR CROUR	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Inst	truments; Photographic, Medical	And Optical Goods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for twi bolk dikool 30	14//	14/71
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$5,243.29	\$104.86
DIVISION: E Transp	oortat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	_		
Other			_	\$1,947.18	\$38.95
			Total for MAJOR GROUP 42	\$1,947.18	\$38.95
MAJOR GROUP:	44	Water Transportation			

Taxab rices continued N/ 1AJOR GROUP 44 \$6,771.5 \$1,370. \$10,387.* \$98.0 N/ 1AJOR GROUP 48 \$18,639.2 N/ 1AJOR GROUP 49 Al for DIVISION E \$35,580.5	/A N/A /A N/A 50 \$135.43 11 \$27.40 13 \$207.74 00 \$1.96 /A N/A 24 \$372.78
1AJOR GROUP 44 N/ \$6,771.5 \$1,370. \$10,387.5 \$98.6 N/ 1AJOR GROUP 48 \$18,639.2 N/ 1AJOR GROUP 49 N/	N/A N/A 50 \$135.43 11 \$27.40 13 \$207.74 00 \$1.96 N/A N/A 24 \$372.78 N/A N/A
1AJOR GROUP 44 N/ \$6,771.5 \$1,370. \$10,387.5 \$98.6 N/ 1AJOR GROUP 48 \$18,639.2 N/ 1AJOR GROUP 49 N/	N/A N/A 50 \$135.43 11 \$27.40 13 \$207.74 00 \$1.96 N/A N/A 24 \$372.78 N/A N/A
\$6,771.5 \$1,370. \$10,387. \$98.0 N/ 1AJOR GROUP 48 \$18,639.2 N/	\$135.43 11 \$27.40 13 \$207.74 00 \$1.96 /A N/A 24 \$372.78
\$1,370. \$10,387. \$98.0 N/ MAJOR GROUP 48 \$18,639.2 N/	11 \$27.40 13 \$207.74 00 \$1.96 /A N/A 24 \$372.78
\$1,370. \$10,387. \$98.0 N/ MAJOR GROUP 48 \$18,639.2 N/	11 \$27.40 13 \$207.74 00 \$1.96 /A N/A 24 \$372.78
\$10,387.1 \$98.0 N/ MAJOR GROUP 48 \$18,639.2 N/ MAJOR GROUP 49	13 \$207.74 00 \$1.96 /A N/A 24 \$372.78
\$98.0 N/ NAJOR GROUP 48 \$18,639.2 NAJOR GROUP 49 N/	00 \$1.96 /A N/A 24 \$372.78 /A N/A
N/ 1AJOR GROUP 48 \$18,639.2 N/ 1AJOR GROUP 49 N/	/A N/A 24 \$372.78 /A N/A
N/	/A N/A
1AJOR GROUP 49 N/	
1AJOR GROUP 49 N/	
	'A N/A
al for DIVISION E \$35,580.9	
	92 \$711.62
t2.040.5	26
\$6,040.2	25 \$172.00
\$434.7	76 \$8.69
\$871.8	
\$1,282.0	06 \$25.64
1AJOR GROUP 51 \$2,588.7	70 \$51.77
al for DIVISION F \$11,228.9	93 \$224.57
ile Home Dealers	
\$14,910.8	\$298.22
N/	/A N/A
1AJOR GROUP 52 \$15,234.8	\$304.70
*=	
1AJOR GROUP 53 \$7,603.3	81 \$152.08
\$736.	19 \$14.72
N/	·
1AJOR GROUP 54 \$824.	19 \$16.48
1AJOR GROUP 55 \$24,385.5	52 \$487.71
\$348.8	85 \$6.98
\$200.5	
\$1,360.0	00 \$27.20
\$1,008.7	
1AJOR GROUP 56 \$3,099.3	38 \$61.99
¢71.	37 \$14.91
### \$0,049.K	, ₅ \$152.99
N/	/A N/A
1AJOR GROUP 58 N/	/A N/A
	\$871.8 \$1,282.0 MAJOR GROUP 51 \$2,588.7 sal for DIVISION F pile Home Dealers MAJOR GROUP 52 \$14,910.8 N/ MAJOR GROUP 53 \$7,164.3 \$439.4 \$15,841.5 N/ MAJOR GROUP 54 \$824.7 \$15,841.5 N/ MAJOR GROUP 55 \$348.8 \$200.5 \$1,360.0 \$1,008.7 N/ MAJOR GROUP 56 \$3,099.3 MAJOR GROUP 57 \$6,649.0

		i i ciai	iis riieu: way 2025		
				Taxable	Tax Due
Bruce - General o					
DIVISION: G Retail					
MAJOR GROUP: 5941 Sporting		Miscellaneous Retail ds Stores and Bicycle Shops		\$269.99	\$5.40
		Mail-Order Houses		\$79,463.56	\$1,694.89
-		s Retail Stores, NEC		\$3,900.04	\$78.00
Other				\$5,413.29	\$108.28
			Total for MAJOR GROUP 59	\$89,046.88	\$1,886.57
			Total for DIVISION G	\$155,539.74	\$3,216.44
DIVISION: H Finance	e, Ins	urance, 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		A1/A	
Other			T	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,226.00	\$24.52
			Total for Division II	\$ 1,220.00	\$24.32
MAJOR GROUP:	es 72	Personal Services			
Other	12	Personal Services		\$658.96	\$13.18
2			Total for MAJOR GROUP 72	\$658.96	\$13.18
MAJOR GROUP:	73	Business Services		4030.30	\$13.10
7359 Equipm	ent R	ental and Leasing, NEC		\$4,806.00	\$96.12
7372 Prepack	-			\$3,209.55	\$64.19
		ocessing and Data Preparation and Process	sing Services	\$4,544.30	\$90.89
•		lated Services, NEC		\$231.37	\$4.63
Other	aneou	s Business Services		\$317.28 \$5,763.72	\$6.35 \$115.28
Other			Total for MAJOR GROUP 73	\$18,872.22	\$377.46
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$10,072.22	\$377.40
Other		, a.c.,	9	\$18,876.48	\$377.53
			Total for MAJOR GROUP 75	\$18,876.48	\$377.53
MAJOR GROUP:		Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$159,602.90	\$3,192.06
			Total for MAJOR GROUP 76	\$159,602.90	\$3,192.06
MAJOR GROUP:	78	Motion Pictures		A 174	
Other			T + 16 - MAIOR CROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Necreation Services		\$1,453.69	\$29.07
			Total for MAJOR GROUP 79	\$1,453.69	\$29.07
MAJOR GROUP:	82	Educational Services		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$78.26	\$1.57
MAJOR CROUD	07	· · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 86	\$78.26	\$1.57
MAJOR GROUP:	87 ting 4	Engineering, Accounting, Research, Man- auditing, and Bookkeeping Services	agement, And Related Services	\$9,121.58	\$182.43
Other	ung, r	duting, and bookkeeping services		\$12,464.55	\$249.29
			Total for MAJOR GROUP 87	\$21,586.13	\$431.72
MAJOR GROUP:	89	Miscellaneous Services		. ,	,
Other				N/A	N/A
					_

	<u> </u>	Taxable	Tax Due
Bruc	ce - General continued	-	
	Total for DIVISION I	\$226,913.14	\$4,538.28
	Bruce - General Recap		
С	Construction	\$1,919.23	\$38.38
D	Manufacturing	\$5,243.29	\$104.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$35,580.92	\$711.62
F	Wholesale Trade	\$11,228.93	\$224.57
G	Retail Trade	\$155,539.74	\$3,216.44
Н	Finance, Insurance, And Real Estate	\$1,226.00	\$24.52
1	Services	\$226,913.14	\$4,538.28
	Other	\$3,450.00	\$69.00
	Total for Bruce - General	\$441,101.25	\$8,927.67
	Bruce Recap		
С	Construction		\$38.38
Ď	Manufacturing		\$104.86
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$711.62
F	Wholesale Trade		\$224.57
G	Retail Trade		\$3,216.44
Н	Finance, Insurance, And Real Estate Services		\$24.52 \$4,538.28
ı	Other		\$4,538.28 \$69.00
	Total for Bruce		\$8,927.67

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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.

				Taxable	Tax Due
Bryant - General				-	
DIVISION: A Agricu	ulture	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
		Tot	al for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors And	Operative Builders		
Other				N/A	N/A
		Tot	al for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constr	uction Contractors		
Other				N/A	N/A
			al for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢7.C 0.C1 Γ.C	¢1 527 22
Other		-		\$76,861.56	\$1,537.23
		101	al for MAJOR GROUP 17	\$76,861.56	\$1,537.23
			Total for DIVISION C	\$87,608.01	\$1,752.16
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			al for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MALOR CROUR	27		al for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		¢1.462.17	\$29.26
		ublishing, or Publishing and Printing		\$1,463.17 \$1,355.66	\$29.20 \$27.12
		Printing, Lithographic		\$2,302.80	\$46.06
		Printing, Gravure		\$41.29	\$0.82
2759 Comme		-		\$201.32	\$4.03
Other				\$391.43	\$7.83
		Tot	al for MAJOR GROUP 27	\$5,755.67	\$115.12
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$841.50	\$16.83
		Tot	al for MAJOR GROUP 28	\$841.50	\$16.83
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
			al for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery Ar	nd Transportation Equipment		
Other				N/A	N/A
			al for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Com	puter Equipment	NI/A	NI/A
Other		+		N/A	N/A
MAJOR CROUD	26		cal for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And (components, except Computer	Equipment N/A	N/A
Other		Tot	al for MAJOR GROUP 36		
MAJOR GROUP:	37	Transportation Equipment	di 101 IVIAJOR GROUP 30	N/A	N/A
Other	31	rransportation Equipment		N/A	N/A
o tilici		Tot	al for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	ai for MAJOR GROUP 37	IN/A	IN/A
Other	33	scendificas manaractaring maustres		\$273.00	\$5.46
- -		Tot	al for MAJOR GROUP 39	\$273.00	\$5.46
		101	Total for DIVISION D	· ·	
			וטנמו וטו טואוטוטוא ט	\$14,547.07	\$290.95

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Returns riied: Way 2025		
	Taxable	Tax Due
Bryant - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4212 Local Trucking Without Storage	\$10,681.67	\$213.64
Other	N/A	N/A
Total for MAJOR GROUP 42	\$11,125.17	\$222.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$9,326.00	\$186.52
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$14,652.83	\$293.06 \$93.74
4899 Communications Services, NEC	\$4,687.00 \$124.00	\$93.74 \$2.48
Other	N/A	N/A
Total for MAJOR GROUP 48	\$28,801.78	\$576.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$85,984.36	\$1,719.69
Total for MAJOR GROUP 49	\$85,984.36	\$1,719.69
Total for DIVISION E	\$125,911.31	\$2,518.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	40.005.0=	4
5045 Computers and Computer Peripheral Equipment and Software 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$2,886.27 \$63,255.36	\$57.72 \$1,265.11
Materials	\$03,233.30	\$1,203.11
5074 Plumbing and Heating Equipment and Supplies	\$167,034.59	\$3,340.70
Other	\$27,581.44	\$551.63
Total for MAJOR GROUP 50	\$260,757.66	\$5,215.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5191 Farm Supplies	\$123,732.38	\$2,474.65
5199 Nondurable Goods, NEC	\$1,228.65	\$2,474.03
Other	\$885.50	\$17.72
Total for MAJOR GROUP 51	\$125,846.53	\$2,516.94
Total for DIVISION F	\$386,604.19	\$7,732.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$26,854.27	\$537.08
Other	\$4,751.50	\$95.03
Total for MAJOR GROUP 52	\$31,605.77	\$632.11
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$11,162.29	\$223.25
5399 Miscellaneous General Merchandise Stores	\$1,163.91	\$23.28
Total for MAJOR GROUP 53	\$12,326.20	\$246.53
MAJOR GROUP: 54 Food Stores	, ,	,
Other	\$24,332.00	\$486.64
Total for MAJOR GROUP 54	\$24,332.00	\$486.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	t202 C42 C0	¢ 4 050 05
5531 Auto and Home Supply Stores Other	\$202,642.68 N/A	\$4,052.85 N/A
Total for MAJOR GROUP 55	\$327,353.18	\$6,547.06
MAJOR GROUP: 56 Apparel And Accessory Stores	\$321,333.10	\$0,547.00
5621 Women's Clothing Stores	\$440.50	\$8.82
5632 Women's Accessory and Specialty Stores	\$811.50	\$16.23
3032 Women's Accessory and Specialty Stores	\$2,950.74	\$59.01
5651 Family Clothing Stores		\$562.32
5651 Family Clothing Stores Other	\$28,115.92	****
Other Total for MAJOR GROUP 56	\$28,115.92 \$32,318.66	\$646.38
5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$32,318.66	
Other Total for MAJOR GROUP 56		\$646.38 \$52.88 \$14.29
5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores	\$32,318.66 \$2,644.00	\$52.88
5651 Family Clothing Stores Other Total for MAJOR GROUP 56 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	\$32,318.66 \$2,644.00 \$714.49	\$52.88 \$14.29

	i i i	arris riica. Way LoLS		
			Taxable	Tax Due
Bryant - General continue				
DIVISION: G Retail Trade con				
MAJOR GROUP: 58 Eat Other	ting And Drinking Places		\$9,750.72	\$195.01
Other		Total for MAJOR GROUP 58	\$9,750.72	\$195.01
MAJOR GROUP: 59 Mi	iscellaneous Retail	TOTAL TOT MIAJOR GROUP 36	\$9,750.72	\$195.01
	tores and Bicycle Shops		\$1,688.00	\$33.76
5961 Catalog and Mail-			\$109,410.11	\$2,200.30
5963 Direct Selling Esta	ablishments		\$2,606.42	\$52.13
5999 Miscellaneous Ref	tail Stores, NEC		\$154,461.50	\$3,089.22
Other			\$4,233.51	\$84.67
		Total for MAJOR GROUP 59	\$272,399.54	\$5,460.08
		Total for DIVISION G	\$718,494.42	\$14,381.98
DIVISION: H Finance, Insurar	nce, And Real Estate			
MAJOR GROUP: 64 Ins	surance Agents, Brokers, And Service	е		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Re	al Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$14,349.00	\$286.98
DIVISION: I Services				
	rsonal Services			
7299 Miscellaneous Per	rsonal Services, NEC		\$147.25	\$2.95
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$591.22	\$11.83
MAJOR GROUP: 73 Bu	siness Services			
7342 Disinfecting and F			\$1,570.00	\$31.40
7359 Equipment Rental			\$3,247.29	\$64.95
7372 Prepackaged Soft		assing Comings	\$17,996.68 \$227.02	\$359.93
7379 Computer Related	sing and Data Preparation and Proc	essing services	\$237.92 \$30,129.46	\$4.76 \$602.59
7389 Miscellaneous Bus			\$3,552.40	\$71.05
Other	5655 66. (1665		\$5,967.81	\$119.36
		Total for MAJOR GROUP 73	\$62,701.56	\$1,254.04
MAJOR GROUP: 75 Au	itomotive Repair, Services, And Park	ing	40-70000	4 1,=2 110 1
Other	• • •	3	\$27,447.31	\$548.95
		Total for MAJOR GROUP 75	\$27,447.31	\$548.95
MAJOR GROUP: 76 Mi	scellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
	otion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
	nusement And Recreation Services		4070.60	*
Other			\$878.63	\$17.57
144 IOD CDOUD		Total for MAJOR GROUP 79	\$878.63	\$17.57
	gineering, Accounting, Research, M ting, and Bookkeeping Services	anagement, And Related Services	\$8,385.75	\$167.72
Other	ing, and bookkeeping services		\$2,187.35	\$43.75
-		Total for MAJOR GROUP 87	\$10,573.10	\$211.47
MAJOR GROUP: 89 Mi	scellaneous Services		φ10 ₁ 313.10	Ψ <u></u>
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
	Bryant - General Recap		
С	Construction	\$87,608.01	\$1,752.16
D	Manufacturing	\$14,547.07	\$290.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$125,911.31	\$2,518.24
F	Wholesale Trade	\$386,604.19	\$7,732.10
G	Retail Trade	\$718,494.42	\$14,381.98
Н	Finance, Insurance, And Real Estate	\$14,349.00	\$286.98
1	Services	\$113,375.84	\$2,267.54
	Other	\$19,204.29	\$384.09
	Total for Bryant - General	\$1,480,094.13	\$29,614.04
	Bryant Recap		
C D	Construction Manufacturing		\$1,752.16 \$290.95
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,518.24
F	Wholesale Trade		\$7,732.10
G	Retail Trade		\$14,381.98
H	Finance, Insurance, And Real Estate		\$286.98
I	Services Other		\$2,267.54 \$384.09
	Total for Bryant		\$29,614.04

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.

		Return	is Filed: May 2025		
	_			Taxable	Tax Due
Buffalo - Genera					
DIVISION: B Mining	g 13	Oil And Gas Extraction			
MAJOR GROUP: Other	13	Oil And Gas extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: D Manut	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$84,903.71	\$1,698.08
MANOR CROUR	07		Total for MAJOR GROUP 20	\$84,903.71	\$1,698.08
MAJOR GROUP: 2741 Miscella		Printing, Publishing, And Allied Industries s Publishing		\$546.38	\$10.93
		Printing, Gravure		\$16.46	\$0.33
2759 Comme	ercial I	Printing, NEC		\$186.34	\$3.73
Other				\$520.60	\$10.40
			Total for MAJOR GROUP 27	\$1,269.78	\$25.39
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Produc	cts	N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IN/A	N/A
Other	33	madstrar / tra Commercial Machinery / tre	a compater Equipment	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 E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		A1/A	
Other			T-+-! f MAIOD CDOUD 27	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	33	wiscenarieous wariaracturing maustries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$91,522.61	\$1,830.45
DIVISION: E Transi	ortat	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	·		
Other		5 .	3	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	one Communications		\$8,609.50	\$172.19 \$157.62
•		ommunications, Except Radiotelephone her Pay Television Services		\$7,880.79 \$12,388.00	\$157.62 \$247.76
		ions Services, NEC		\$485.00	\$9.70
Other				\$18.50	\$0.37
			Total for MAJOR GROUP 48	\$29,381.79	\$587.64
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	\$72,325.29	\$1,446.51
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢20.500.64	¢571.07
5044 Office E 5085 Industri				\$28,598.64 \$1,601.49	\$571.97 \$32.03
		Recreational Goods and Supplies		\$469.50	\$9.39
Other				\$74,033.47	\$1,480.67
			Total for MAJOR GROUP 50	\$104,703.10	\$2,094.06
MAJOR GROUP:		Wholesale Trade-non-durable Goods		Am	
-	_	Proprietaries, and Druggists' Sundries ildren's, and Infants' Clothing and Accessorie	Δ¢	\$7,576.74 \$2,169.10	\$151.53 \$43.38
	ıs, Cil	nater s, and imants clothing and Accessori	ະ ວ	\$2,103.1U	
SD Dept. of Revenue			Page 164 of 1261		06/09/2025

- 1000			
		Taxable	Tax Due
Buffalo - General continued			
DIVISION: F Wholesale Trade continued 5142 Packaged Frozen Foods		\$932.00	\$18.64
Other		\$19,140.27	\$382.82
	Total for MAJOR GROUP 51	\$29,818.11	\$596.37
	Total for DIVISION F	\$134,521.21	\$2,690.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$8,251.89	\$165.04
Other		N/A	N/A
MALOR CROUD. 53 Canaval Mayshandisa Stayes	Total for MAJOR GROUP 52	\$218,370.51	\$4,367.41
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$8,069.03	\$161.38
5399 Miscellaneous General Merchandise Stores		\$176.94	\$3.54
	Total for MAJOR GROUP 53	\$8,245.97	\$164.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$79,330.68	\$1,586.61
5499 Miscellaneous Food Stores		\$2,122.41	\$42.45
Other	T + 1 (NAMED CROUDEA	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$81,497.06	\$1,629.94
Other	ce stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		. 47.	. 4,7.
5621 Women's Clothing Stores		\$1,203.70	\$24.07
5651 Family Clothing Stores		\$1,252.30	\$25.05
Other		\$1,020.39	\$20.41
MANOR CROUP F7 II F 'V F 'II' A IF '	Total for MAJOR GROUP 56	\$3,476.39	\$69.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5731 Radio, Television, and Consumer Electronics Stores	oment Stores	\$1,944.50	\$38.89
5734 Computer and Computer Software Stores		\$566.61	\$11.33
Other		\$9,499.81	\$190.00
	Total for MAJOR GROUP 57	\$12,010.92	\$240.22
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$59,245.22	\$1,184.91
MANOR CROUP TO M' II P 1	Total for MAJOR GROUP 58	\$59,245.22	\$1,184.91
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$3,995.00	\$79.90
5961 Catalog and Mail-Order Houses		\$91,969.81	\$1,892.30
5963 Direct Selling Establishments		\$77,239.82	\$1,544.80
5999 Miscellaneous Retail Stores, NEC		\$10,988.70	\$219.78
Other		\$13,949.71	\$278.99
	Total for MAJOR GROUP 59	\$198,143.04	\$4,015.77
	Total for DIVISION G	\$582,356.61	\$11,700.05
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		NI/A	NI/A
Other	Total for MAJOR CROUD 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
		\$1,092.38	\$21.85

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

SD Dept. of Revenue Page 165 of 1261 06/09/2025

			Neturns Fileu. May 2023		
				Taxable	Tax Du
ffalo - Genera	al con	tinued			
ISION: I Servi	ces co	ontinued			
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services us Personal Services, NEC		¢2.207.20	¢4C 1
Other	ianeou	is Personal Services, INEC		\$2,307.20 \$2,409.92	\$46.1 \$48.2
Other			Total for MAJOR GROUP 72	\$4,717.12	\$94.3
MAJOR GROUP:	73	Business Services	Total for Window GROOT 72	Ψ¬, / 1 / . 1 ∠	Ψ,5-
	ment a	and Collection Services		\$174.38	\$3.4
7349 Buildin	g Clea	ning and Maintenance Services, NEC		\$6,239.64	\$124.8
7359 Equipn	nent R	ental and Leasing, NEC		\$705.00	\$14.1
7372 Prepac				\$22,130.54	\$442.6
		ocessing and Data Preparation and F	Processing Services	\$157.95	\$3.1
		elated Services, NEC		\$4,357.78	\$87.10
	laneou	ıs Business Services		\$1,835.44	\$36.7
Other				\$6,779.64	\$135.60
			Total for MAJOR GROUP 73	\$42,380.37	\$847.62
MAJOR GROUP:	75	Automotive Repair, Services, And I	Parking		
Other				\$2,961.00	\$59.22
			Total for MAJOR GROUP 75	\$2,961.00	\$59.22
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 Service	ces		
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		n, Management, And Related Services		
	nting, A	Auditing, and Bookkeeping Services		\$17,923.73	\$358.48
Other				\$2,192.00	\$45.36
			Total for MAJOR GROUP 87	\$20,115.73	\$403.84
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$83,490.24	\$1,671.34
			Buffalo - General Recap		
				404 =====	
Manufactui	-	ommunications Floatsis Cos As IS	anitan, Candese	\$91,522.61 \$73,335,30	\$1,830.45 \$1,446.51
Wholesale		ommunications, Electric, Gas, And Sa	initary services	\$72,325.29 \$134,521.21	\$1,446.51 \$2,690.43
Retail Trade				\$134,321.21 \$582,356.61	\$11,700.05
		e, And Real Estate		\$1,092.38	\$11,700.03
Services	Jaruill	o,a near Estate		\$83,490.24	\$1,671.34
				\$9,843.00	\$196.86
Other					

		Taxable	Tax Due
	Buffalo Recap		
D	Manufacturing		\$1,830.45
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,446.51
F	Wholesale Trade		\$2,690.43
G	Retail Trade		\$11,700.05
Н	Finance, Insurance, And Real Estate		\$21.85
1	Services		\$1,671.34
	Other		\$196.86
	Total for Buffalo		\$19,557.49

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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.

MINISTORE A Agriculture Services Agricultural S					Taxable	Tax Due
MAJOR GROUP 7 Agricultural Services 103.09.645 52.07.29 507.20	Burke - General					
Por Para Lawer In Services \$10,00 Amol No.	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
Other Total for MAJOR GROUP of Total for MAJOR GROUP of Total for DIVISION A \$40,529,82 \$810,00 DIVISION: C Construction Total for DIVISION A \$40,529,82 \$810,00 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders NA NA NA NA MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 NA NA NA NA MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 NA NA NA NA MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 NA NA <td></td> <td></td> <td>5</td> <td></td> <td></td> <td></td>			5			
Division Total for MAJOR GROUP 15 Sullaing Construction General Contractors And Operative Builders NA NA NA NA NA NA NA N		nd Ga	rden Services			·
MAJOR GROUP 27	Other				<u>'</u>	
MAJOR GROUP 17 MAJOR GROUP 18 Mailing Construction General Contractors And Operative Builders N/A N/A N/A				Total for MAJOR GROUP 07		
MAJOR GROUP 15 Suilding Construction General Contractors And Operative Builders N/A				Total for DIVISION A	\$40,529.82	\$810.60
Other Total for MAJOR GROUP 15 N/A N/A N/A MAJOR GROUP: Other 17 Construction Special Trade Contractors 511.742.68 \$234.86 MAJOR GROUP: Other 17 Contraction Special Trade Contractors 511.742.68 \$234.86 MAJOR GROUP: Other 20 State Free Division C \$11.772.68 \$234.86 MAJOR GROUP: Other 20 Food And Kindred Products \$80.25 \$80.25 MAJOR GROUP: Other 21 Total for MAJOR GROUP 20 \$4,012.45 \$80.25 MAJOR GROUP: Other 22 Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 27 Printing, Publishing, And Allied Industries N/A N/A N/A 2711 Newspapers; Publishing, or Publishing and Printing \$3.556.66 \$71.29 \$71.29 \$1.112.50 \$3.83 \$1.55 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$1.08 \$	DIVISION: C Consti	ructio	on			
MAJOR GROUP: 17 Construction Special Trade Contractors		15	Building Construction General Contractor	s And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors	Other				,	
Other Total for MAJOR GROUP 17 TOTAL for DIVISION 1511,742.68 \$234.86 DIVISION: D Manufacturing \$24 Point And Kindred Products 1512 Point And Kindred Products \$340.245 \$380.25 MAJOR GROUP 20 \$4,012.45 \$380.25 Printing, Group delishing, and Allied Industries 2271 Midscellance use publishing, and Allied Industries 2272 Midscellance use publishing, and Allied Industries 2272 Midscellance use publishing and Printing and Printing an	MANOR CROUR	4-7	6 6	Total for MAJOR GROUP 15	N/A	N/A
Total for MAJOR GROUP 17		17	Construction Special Trade Contractors		¢11 7/2 68	\$234.86
DIVISION: D Manufacturing	Other			Total for MAIOR GROUP 17		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 20 Footbard Major Group						
MAJOR GROUP: 20 Food And Kindred Products \$4,012.45 \$80.25 Other Total for MAJOR GROUP 20 \$4,012.45 \$80.25 MAJOR GROUP: 22 Extile Mill Products Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 24 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 27 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Miscellanceus: Publishing, and Printing \$542.88 \$10.56 \$71.29 2741 Miscellanceus: Publishing, or Publishing and Printing \$542.88 \$10.56 \$71.29 2741 Miscellanceus: Publishing, or Publishing and Printing \$542.88 \$10.56 \$71.29 2741 Miscellanceus: Publishing, or Publishing and Printing \$10.56 \$11.25 \$12.25 2754 Commercial Print				Total for DIVISION C	\$11,772.08	\$235.46
Other \$ 4,012.45 \$80.25 MAJOR GROUP: 21 Textale Mill Products \$80.25 Other Lexitile Mill Products N/A N/A MAJOR GROUP: 21 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 17 Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$11.26 \$11.26 2711 Newspapers: Publishing, Publishing and Printing \$3,564.66 \$11.29 2724 Miscellaneous Publishing \$542.88 \$10.36 2754 Commercial Printing, Gravure \$15.51 \$542.88 \$10.36 2755 Commercial Printing, NEC \$1.412.50 \$1.81.51 \$1.412.50 \$2.82.55 2771 Greeting Carety Printing, Gravure \$1.51 \$1.412.50 \$3.63 2756 Commercial Printing, NEC Total for MAJOR GROUP 27 \$6.225.70 \$1.82.51 Other Printing, Gravure Total for MAJOR GROUP 27 \$1.21.11 N/A N/A MAJOR GROUP: 32			_			
MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 20 MAJOR GROUP 22 N/A		20	Food And Kindred Products		¢ 4 040 45	¢00.05
MAJOR GROUP: 27	Otner			T	. ,	
Other 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 Other 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$3,564.66 \$71.29 2741 Miscellaneous Publishing, or Publishing and Printing \$55.53 \$1.51 2759 Commercial Printing, Gravure \$75.53 \$1.51 2759 Commercial Printing, NEC \$1412.50 \$282.5 2771 Greeting Cars \$1481.76 \$3.63 Other \$1581.76 \$3.63 MAJOR GROUP: \$8 Chemicals And Allied Products N/A N/A Other \$1 \$2 Chemicals And Allied Products N/A N/A Other \$2 Chemicals And Allied Products N/A N/A Other \$3 Chemicals And Allied Products N/A N/A Other \$1 Fabricated Metal Products, Except Machinery And Cangoupe 2 N/A N/A <t< td=""><td>MAJOR CROUD</td><td>22</td><td>Tautila Mill Draducta</td><td>Total for MAJOR GROUP 20</td><td>\$4,012.45</td><td>\$80.25</td></t<>	MAJOR CROUD	22	Tautila Mill Draducta	Total for MAJOR GROUP 20	\$4,012.45	\$80.25
Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A		22	Textile Mill Products		N/Δ	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 33,564.66 \$71.29 2711 Newspapers: Publishing or Publishing and Printing \$3,564.66 \$71.29 2741 Miscellaneous: Publishing \$542.88 \$10.86 2754 Commercial Printing, Gravure \$75.53 \$1.51 2759 Commercial Printing, NEC \$14.12.50 \$282.5 2771 Greeting Carriage Tyrinting, NEC \$14.12.50 \$36.23.7 2775 Greeting Carriage Tyrinting, NEC \$14.12.50 \$36.25.70 Other Total for MAJOR GROUP 27 \$6,225.70 \$124.51 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 34 Fabricated Metal Products,	55 .			Total for MAIOR GROUP 22	<u> </u>	
Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$3,564.66 \$71.29 2741 Miscellaneous Publishing or Publishing and Printing \$542.88 \$10.86 2754 Commercial Printing, Gravure \$75.53 \$1.51 2759 Commercial Printing, NEC \$1.412.50 \$28.25 2771 Greeting Cards of the Commercial Printing, NEC \$1.412.50 \$28.25 2771 Greeting Cards of the Commercial Printing, NEC \$1.412.50 \$28.25 2771 Greeting Cards of the Commercial Printing, NEC \$1.412.50 \$28.25 2771 Greeting Cards of the Commercial Printing, NEC \$1.412.50 \$28.25 2771 Greeting Cards of Chemicals And Allied Products N/A N/A MAJOR GROUP: 32 Chemicals And Allied Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 34 Fabricated Metal Produc	MAJOR GROUP	23	Apparel And Other Finished Products Ma		N/A	IV/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$3,564.66 \$71.29 27211 Miscellaneus: Publishing \$542.88 \$10.86 2754 Commercial Printing, Gravure \$75.53 \$1.51 2759 Commercial Printing, NEC \$14.12.50 \$282.5 2771 Greeting Cards \$14.12.50 \$282.5 2771 Greeting Cards \$14.12.50 \$181.76 \$3.63 7 Other			Apparer, and Care, ransined residues in a		N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing \$3,564.66 \$71.29 2741 Mixclellaneus Valleishing or Stale Stale Stale Stale Stale Stale Stale Stale Stale Printing, Gravure \$542.88 \$10.86 2754 Commercial Printing, Gravure \$75.53 \$1.51 2759 Commercial Printing, NEC \$1.412.50 \$28.25 2771 Greeting Cards of Stale Sta				Total for MAJOR GROUP 23	N/A	N/A
2741 Miscellaneous Publishing \$542.88 \$10.86 2754 Commercial Printing, Gravure \$75.53 \$1.15.50 \$28.25 2775 Commercial Printing, NEC \$1,412.50 \$28.25 \$2771 Greeting Cards \$1448.37 \$8.97 Other Total for MAJOR GROUP 27 \$6.225.70 \$124.51 MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other Total for MAJOR GROUP 34 N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$5,618.00 \$112.36 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$938.00 \$112.36 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 37	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure \$75.53 \$1.51 2759 Commercial Printing, NEC \$1.412.50 \$28.25 2771 Greeting Card \$448.37 \$8.97 Other \$181.76 \$3.63 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$5,618.00 \$112.36 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$938.00 \$18.76 MAJOR GROUP: 37 Transportation Equipment \$938.00 \$18.76 MAJOR GROUP: 37 Transportation Equip	2711 Newspa	pers:	Publishing, or Publishing and Printing		\$3,564.66	\$71.29
2759 Commercial Printing, NEC \$1,412.50 \$28.25 2771 Greetting Cards \$448.37 \$8.97 Other \$181.76 \$3.63 MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$5,618.00 \$112.36 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$938.00 \$18.76 MAJOR GROUP: Other 37 Transportation Equipment \$475.84 \$9.52 MAJOR GROUP: Other 37 Transportation Equipment \$475.84 \$9.52 MAJOR GROUP: Other			_		·	\$10.86
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Other \$181.76 \$3.63 MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A MAJOR GROUP: Other 32 Chemicals And Allied Products N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment \$5,618.00 \$112.36 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$938.00 \$18.76 MAJOR GROUP: Other 37 Transportation Equipment \$475.84 \$9.52 MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A			_			
Total for MAJOR GROUP 27 \$6,225.70 \$124.51 MAJOR GROUP: Other		g Card	as		·	·
MAJOR GROUP: Other 28 Chemicals And Allied Products Total for MAJOR GROUP 28 N/A	Other			Total for MA IOD CDOLID 27	•	
OtherN/AN/AMAJOR GROUP: Other32 Amazor Sanara Stanara Stanara Stanara Stanara Stanara Other32 Amazor Sanara Stan	MAIOR CROLID	28	Chamicals And Allied Products	Total for MAJOR GROUP 27	\$6,225.70	\$124.51
Total for MAJOR GROUP 28 MAJOR GROUP: Other Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 MAJOR GROUP: 35 MAJOR GROUP: Other Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 MAJOR GROUP: 36 MAJOR GROUP: Other Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Transportation Equipment MAJOR GROUP: 37 MAJOR GROUP: 37 MAJOR GROUP: 37 MAJOR GROUP: 37 MAJOR GROUP: 38 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 37 N/A N/A N/A N/A N/A N/A N/A N/		20	Chemicals And Amed Floducts		N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other MAJOR GROUP: Other AND A STOTAL For MAJOR GROUP 32 N/A	5. .			Total for MAIOR GROUP 28		
OtherN/AN/AMAJOR GROUP: Other34 Fabricated Metal Products, Except Machinery And Transportation EquipmentN/AN/AMAJOR GROUP: Other35 Industrial And Commercial Machinery And Computer Equipment\$5,618.00\$112.36MAJOR GROUP: Other36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment\$938.00\$18.76MAJOR GROUP: Other37 Transportation Equipment\$938.00\$18.76MAJOR GROUP: Other37 Transportation Equipment\$475.84\$9.52MAJOR GROUP: Other39 Miscellaneous Manufacturing IndustriesN/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing IndustriesN/AN/A	MAJOR GROUP	32	Stone, Clay, Glass, And Concrete Products		N/A	IV/A
Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Other Other Other Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Other Total for MAJOR GROUP 35 \$5,618.00 \$112.36 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Other Total for MAJOR GROUP 36 \$938.00 \$18.76 MAJOR GROUP: 37 Transportation Equipment Other Other Total for MAJOR GROUP 37 \$475.84 \$9.52 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A			stone, elay, elass, raila conciete i readett	•	N/A	N/A
MAJOR GROUP: Other Total for MAJOR GROUP 34 MAJOR GROUP: Other Total for MAJOR GROUP 34 MAJOR GROUP: Other Total for MAJOR GROUP 34 MAJOR GROUP: Other Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 Total for MAJOR GROUP 35 S5,618.00 \$112.36 MAJOR GROUP: Other Total for MAJOR GROUP 35 Total for MAJOR GROUP 36 MAJOR GROUP: Other Total for MAJOR GROUP 36 MAJOR GROUP: Other Total for MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 MAJOR GROUP: Other Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 MAJOR GROUP: Other Total for MAJOR GROUP 37 MAJOR GROUP: Other Total for MAJOR GROUP 39 N/A N/A N/A				Total for MAJOR GROUP 32		
OtherN/AN/AMAJOR GROUP: Other35 Amajor GROUP: Other35 Amajor GROUP: Amajor GROUP: Other35 Amajor GROUP: Amajor GROUP: Other36 Amajor GROUP: Amajor GROUP: Other36 Amajor GROUP: Amajor GROUP: Other36 Amajor GROUP: Amajor GROUP: Other36 Amajor GROUP: Amajor GROUP: Other37 Amajor GROUP: Amajor GROUP: Other37 Amajor GROUP: Amajor GROUP: Other37 Amajor GROUP: Amajor GROUP: Other37 Amajor GROUP: Amajor GROUP: Other37 Amajor GROUP: Amajor GROUP: Other37 Amajor GROUP: Amajor GROUP: Other39 Amajor GROUP: Amajor GROUP: Other39 Amajor GROUP: Amajor GROUP: Other39 Amajor GROUP: Amajor GROUP: Other39 Amajor GROUP: Amajor GROUP:	MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment	,	.,,
MAJOR GROUP: Other Other Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 MAJOR GROUP: Other Total for MAJOR GROUP 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 MAJOR GROUP: Other Total for MAJOR GROUP 36 MAJOR GROUP: Other Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 Miscellaneous Manufacturing Industries N/A Total for MAJOR GROUP 39 N/A N/A	Other		•	, , , , , ,	N/A	N/A
Other \$5,618.00 \$112.36 MAJOR GROUP: Other 36 Different And Other Electrical Equipment And Components, Except Computer Equipment Equipment Equipment Space				Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A N/A	MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
MAJOR GROUP: Other	Other				\$5,618.00	\$112.36
Other \$938.00 \$18.76 MAJOR GROUP: Other 37 Transportation Equipment \$938.00 \$18.76 MAJOR GROUP: Other 37 Transportation Equipment \$475.84 \$9.52 Total for MAJOR GROUP 37 Total for MAJOR GROUP 37 \$475.84 \$9.52 MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 35	\$5,618.00	\$112.36
MAJOR GROUP: 37 Transportation Equipment Other		36	Electronic And Other Electrical Equipment	t And Components, Except Computer E		
MAJOR GROUP: Other ST Transportation Equipment \$475.84 \$9.52 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for MAJOR GROUP 39 N/A N/A	Other				\$938.00	
Other Total for MAJOR GROUP 37 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A N/A N/A				Total for MAJOR GROUP 36	\$938.00	\$18.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 37 \$475.84 \$9.52 N/A N/A Total for MAJOR GROUP 39 N/A N/A		37	Transportation Equipment			*
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A Total for MAJOR GROUP 39 N/A N/A	Other					
Other N/A N/A Total for MAJOR GROUP 39 N/A N/A	MALOR CROUS	20	AND III	Total for MAJOR GROUP 37	\$475.84	\$9.52
Total for MAJOR GROUP 39 N/A N/A		39	Miscellaneous Manufacturing Industries		N1 / A	NI/A
	Other			Total for MAJOR CROUD 20		
Total for DIVISION D \$19,779.06 \$395.58					<u> </u>	
				lotal for DIVISION D	\$19,779.06	\$395.58

Ketui	riis riieu: iviay 2025		
		Taxable	Tax Due
Burke - General continued	d Canitany Campions continued		
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 42 Motor Freight Transportation And Warel			
4212 Local Trucking Without Storage		\$5,567.40	\$111.35
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$6,314.40	\$126.29
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		¢20.217.40	¢404.25
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$20,217.46 \$28,903.36	\$404.35 \$578.07
4841 Cable and Other Pay Television Services		\$11,110.39	\$222.21
4899 Communications Services, NEC		\$238.49	\$4.77
Other		\$48.95	\$0.98
	Total for MAJOR GROUP 48	\$60,518.65	\$1,210.38
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	\$114,806.86	\$2,296.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$2,242.01	\$44.85
5045 Computers and Computer Peripheral Equipment and So	oftware	\$6,441.50	\$128.83
5074 Plumbing and Heating Equipment and Supplies		\$4,062.43	\$81.25
5075 Warm Air Heating and Air-Conditioning Equipment and	l Supplies	\$54,203.84	\$1,084.08
5087 Service Establishment Equipment and Supplies		\$873.45	\$17.47
5091 Sporting and Recreational Goods and Supplies Other		\$9,147.82 \$29,681.60	\$182.96 \$593.64
Other	Total for MAJOR GROUP 50	\$106,652.65	\$2,133.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Window Green 30	ψ100,032.03	¥2,133.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$710.00	\$14.20
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$1,297.57	\$25.96
5141 Groceries, General Line		\$1,500.56	\$30.01
5142 Packaged Frozen Foods		\$1,546.00	\$30.92
Other		\$24,329.51	\$486.58
	Total for MAJOR GROUP 51	\$29,383.64	\$587.67
	Total for DIVISION F	\$136,036.29	\$2,720.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$77,131.25	\$1,542.63
Other		N/A	N/A
MAJOR CROUP 52 C IM I I' C	Total for MAJOR GROUP 52	\$94,840.92	\$1,896.82
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		¢10.240.97	\$385.00
5399 Miscellaneous General Merchandise Stores		\$19,249.87 \$1,253.74	\$25.07
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$20,644.11	\$412.88
MAJOR GROUP: 54 Food Stores		1-1 /2 · · · · ·	7
5499 Miscellaneous Food Stores		\$1,575.09	\$31.50
Other		\$237,995.15	\$4,759.90
	Total for MAJOR GROUP 54	\$239,570.24	\$4,791.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$40,928.88	\$818.58
	Total for MAJOR GROUP 55	\$40,928.88	\$818.58
MAJOR GROUP: 56 Apparel And Accessory Stores		** ** *= *=	
5621 Women's Clothing Stores		\$1,145.37 \$1,221.50	\$22.91
5632 Women's Accessory and Specialty Stores		\$1,321.50	\$26.43
SD Dept. of Revenue	Page 169 of 1261		06/09/2025

Ketu	irns Filea: Iviay 2025		
		Taxable	Tax Due
Burke - General continued			
DIVISION: G Retail Trade continued			
5651 Family Clothing Stores		\$18,209.00	\$364.18
5661 Shoe Stores		\$764.31	\$15.29
5699 Miscellaneous Apparel and Accessory Stores Other		\$488.00 \$174.00	\$9.76 \$3.48
Other	Total for MAJOR GROUP 56	<u>`</u>	·
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$22,102.18	\$442.05
5731 Radio, Television, and Consumer Electronics Stores	oment stores	\$186.50	\$3.73
Other		\$63,777.49	\$1,275.55
	Total for MAJOR GROUP 57	\$63,963.99	\$1,279.28
MAJOR GROUP: 58 Eating And Drinking Places	rotal for twi bolt cite of 37	403,303.33	¥1,213.20
5812 Eating Places		\$89,254.24	\$1,785.08
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$107,293.13	\$2,145.86
MAJOR GROUP: 59 Miscellaneous Retail		, , , , , , , , , , , , , , , , , , , ,	, ,
5941 Sporting Goods Stores and Bicycle Shops		\$6,001.50	\$120.03
5943 Stationery Stores		\$6,971.81	\$139.43
5961 Catalog and Mail-Order Houses		\$118,100.66	\$2,440.59
5963 Direct Selling Establishments		\$4,299.71	\$85.99
5999 Miscellaneous Retail Stores, NEC		\$16,648.49	\$332.96
Other		\$7,760.70	\$155.22
	Total for MAJOR GROUP 59	\$159,782.87	\$3,274.22
	Total for DIVISION G	\$749,126.32	\$15,061.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$11,419.64	\$228.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	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		\$8,377.19	\$167.54
7299 Miscellaneous Personal Services, NEC		\$13,743.50	\$274.87
Other		\$17,738.05	\$354.76
	Total for MAJOR GROUP 72	\$39,858.74	\$797.17
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,605.87	\$32.12
7359 Equipment Rental and Leasing, NEC		\$1,484.40	\$29.69
7371 Computer Programming Services		\$1,977.00	\$39.54
7372 Prepackaged Software7374 Computer Processing and Data Preparation and Proce	ssina Services	\$28,596.22 \$62,962.97	\$571.92 \$1,259.26
7379 Computer Related Services, NEC	James Jervices	\$26,552.46	\$1,239.20 \$531.05
7382 Security Systems Services		\$699.18	\$13.99
7389 Miscellaneous Business Services		\$3,090.14	\$61.80
Other		\$3,147.23	\$62.95

		Retu	riis riieu. Way 2025		
				Taxable	Tax Due
urke - Genera					
IVISION: I Serv	ces co	ntinued			
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	Total for MAJOR GROUP 73	\$130,115.47	\$2,602.32
Other		·		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
7692 Weldi Other	ng Rep	air		\$41,896.69 \$1,190.85	\$837.93 \$23.82
Other			Total for MAJOR GROUP 76	\$1,190.83	\$861.75
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 70	\$43,007.34	\$001.72
Other	, ,	/ masement / ma recreation services		\$4,042.34	\$80.84
			Total for MAJOR GROUP 79	\$4,042.34	\$80.84
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		\$1,222.00	\$24.44
Other			Total for MAJOR GROUP 82	\$1,222.00	\$24.44
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 82	\$ 1,222.00	\$24.44
Other	00	Weinbership Organizations		\$112.41	\$2.25
			Total for MAJOR GROUP 86	\$112.41	\$2.25
MAJOR GROUP:	87		nagement, And Related Services		
		Auditing, and Bookkeeping Services		\$115,553.77	\$2,311.08
	gement	Consulting Services		\$41,278.59	\$825.57
Other			T + 16 - MAJOR CROUP 07	\$3,829.50	\$78.53
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$160,661.86	\$3,215.18
8999 Service				\$7,469.00	\$149.38
	,		Total for MAJOR GROUP 89	\$7,469.00	\$149.38
			Total for DIVISION I	\$436,887.19	\$8,739.68
IVISION: J Publ	ic Adm	inistration		¥ 15 6/601113	40/100100
MAJOR GROUP:	95	Administration Of Environmental Qualit	y 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
		Bu	rke - General Recap		
A	Force	try, And Fishing		\$40,529.82	\$810.60
		uy, And Fishing		\$40,329.62 \$11,772.68	\$235.46
Agricultur				\$19,779.06	\$395.58
	ring		c ·	\$114,806.86	\$2,296.14
Constructi Manufactu Transporta	tion, C	ommunications, Electric, Gas, And Sanitary	Services		
Constructi Manufactu Transporta Wholesale	tion, Co Trade	ommunications, Electric, Gas, And Sanitary	/ Services	\$136,036.29	\$2,720.75
Constructi Manufactu Transporta Wholesale Retail Trac	tion, Co Trade e		y Services	\$749,126.32	\$15,061.09
Constructi Manufactu Transporta Wholesale Retail Trac Finance, Ir	tion, Co Trade e	ommunications, Electric, Gas, And Sanitary e, And Real Estate	y Services	\$749,126.32 \$11,419.64	\$15,061.09 \$228.39
Constructi Manufactu Transporta Wholesale Retail Trac	tion, Co Trade e		y Services	\$749,126.32	\$15,061.09

		Taxable	Tax Due
	Burke Recap		
Α	Agriculture, Forestry, And Fishing		\$810.60
C	Construction		\$235.46
D	Manufacturing		\$395.58
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,296.14
F	Wholesale Trade		\$2,720.75
G	Retail Trade		\$15,061.09
Н	Finance, Insurance, And Real Estate		\$228.39
I	Services		\$8,739.68
	Other		\$182.59
	To	otal for Burke	\$30,670.28

ITEMS OF NOTE:

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

\$2.52 \$2.52 N/A N/A N/A N/A N/A
\$2.52 N/A N/A N/A N/A N/A
\$2.52 N/A N/A N/A N/A N/A N/A
\$2.52 N/A N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A
N/A N/A N/A N/A
N/A N/A N/A N/A
N/A N/A N/A N/A
N/A N/A N/A
N/A N/A
N/A
N/A
\$28.04
N/A
N/A
. 47.1
N/A
N/A
\$16.48
\$10.48 \$12.97
\$12.86
\$0.36
\$42.67
N/A
N/A
\$128.84
,
\$1.73
\$1.73
† 2.65
\$2.65 \$4.19
\$6.84
\$8.57
7-10-1
N/A
N/A
* * -
\$4.77
\$4.77
N/A
N/A
\$4.28
\$4.28
\$14.98
ψ1-1.50

C C				Taxable	Tax Due
Camp Crook - G					
DIVISION: G Retail	ırade	e continuea	T + 16 - MAIOR CROUD 57	¢4.407.77	*11.00
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$1,497.77	\$14.98
Other	50	Lating And Dilliking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-	and I	Mail-Order Houses		\$14,211.46	\$143.61
Other				\$1,421.34	\$14.22
			Total for MAJOR GROUP 59	\$15,632.80	\$157.83
			Total for DIVISION G	\$45,960.95	\$461.12
	-	urance, 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 Service	es				
MAJOR GROUP:	73	Business Services		450500	45.05
7389 Miscell Other	aneou	s Business Services		\$507.29 \$289.78	\$5.07 \$2.90
Other			Total for MAJOR GROUP 73	\$797.07	\$7.97 \$7.97
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$151.01	\$1.51
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
MALOR CROUR	70		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		N/A	IN/A
Other		g g , g , ,	3 ,	\$964.32	\$9.64
			Total for MAJOR GROUP 87	\$964.32	\$9.64
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$84,032.13	\$840.32
		Camp (Crook - General Recap		
D Manufactur	ing			\$2,804.56	\$28.04
E Transportat	ion, C	ommunications, Electric, Gas, And Sanitary	Services	\$12,884.26	\$128.84
F Wholesale				\$857.02	\$8.57
G Retail Trade I Services)			\$45,960.95 \$84,032.13	\$461.12 \$840.32
Other				\$64,032.13 \$47.00	\$040.32 \$0.47
		-	Total for Camp Crook - General	\$146,585.92	\$1,467.36

		Taxable	Tax Due
	Camp Crook Recap		
D	Manufacturing		\$28.04
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$128.84
F	Wholesale Trade		\$8.57
G	Retail Trade		\$461.12
1	Services		\$840.32
	Other		\$0.47
	Total for Camp Crook		\$1,467.36

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		Returns riied: May 2025		
		_	Taxable	Tax Due
Canistota - Gene				
DIVISION: A Agricu MAJOR GROUP:		, Forestry, And Fishing Agricultural Services		
Other	01	Agricultural Services	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n		
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
14410D CD011D	4.0	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction Contractors	N/A	N/A
Other		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	N/A	IN/A
1799 Special		Contractors, NEC	\$13,739.50	\$274.79
Other		_	\$5,479.68	\$109.59
		Total for MAJOR GROUP 17	\$19,219.18	\$384.38
		Total for DIVISION C	\$24,168.80	\$483.37
DIVISION: D Manu	factur	ing		
MAJOR GROUP:	20	Food And Kindred Products		
Other		_	N/A	N/A
14410D CD011D	22	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products	N/A	N/A
Other		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Mate	•	NA
Other			\$1,393.50	\$27.87
		Total for MAJOR GROUP 23	\$1,393.50	\$27.87
MAJOR GROUP:	27	5.		
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing	\$77.41 \$51.44	\$1.55
		Printing, Gravure	\$51. 44 \$172.62	\$1.03 \$3.45
2759 Comme		· ·	\$244.77	\$4.90
Other		_	\$1,584.40	\$31.69
		Total for MAJOR GROUP 27	\$2,130.64	\$42.62
MAJOR GROUP:	28	Chemicals And Allied Products		
Other		TILL MAJOR CROUP 30	N/A	N/A
MAJOR GROUP:	30	Total for MAJOR GROUP 28 Rubber And Miscellaneous Plastics Products	N/A	N/A
Other	30	Number And Miscellaneous Flastics Floudets	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		N1/A
Other		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
Other	33	massinar/ina commercial machinery /ina compater equipment	N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Compo	ıter Equipment	
Other		<u>_</u>	\$1,034.18	\$20.68
		Total for MAJOR GROUP 36	\$1,034.18	\$20.68
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries	\$147.00	\$2.94
Other		Total for MAJOR GROUP 39	\$147.00	\$2.94
		TOTAL TOLINIMOR GROUP 39	\$ 141.UU	\$2.94

-	Taxable	Tax Due
Canistota - General continued	Taxable	Tax Due
Total for DIVISION D	\$14,362.97	\$287.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	¥ 1 1/0 02.57	420.120
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	\$9,514.21	\$190.28
Other Tablés MAIOR CROUP (2)	N/A	N/A
Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation	\$9,665.21	\$193.30
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	,	•
4812 Radiotelephone Communications	\$21,483.81	\$429.68
4813 Telephone Communications, Except Radiotelephone	\$24,249.94	\$484.99
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$10,044.37 \$84.29	\$200.89 \$1.69
Other	\$04.29 N/A	\$1.09 N/A
Total for MAJOR GROUP 48	\$55,873.41	\$1,117.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	1/-	, ,
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$188,874.52	\$3,777.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$2,084.51	\$41.69
5047 Medical, Dental, and Hospital Equipment and Supplies	\$1,469.17	\$29.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$64,875.30	\$1,297.50
5087 Service Establishment Equipment and Supplies	\$208.00	\$4.16
5091 Sporting and Recreational Goods and Supplies	\$1,275.00	\$25.50
Other Table Annual Challes	\$77,856.68	\$1,557.13
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$147,768.66	\$2,955.36
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$406.35	\$8.13
5136 Men's and Boys' Clothing and Furnishings	\$366.33	\$7.33
5137 Women's, Children's, and Infants' Clothing and Accessories	\$254.50	\$5.09
5142 Packaged Frozen Foods	\$801.50	\$16.03
Other Tablés MAIOR CROUD EL	\$9,192.60	\$183.85
Total for MAJOR GROUP 51	\$11,021.28	\$220.43
Total for DIVISION F	\$158,789.94	\$3,175.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	\$8,656.25	\$173.13
Other	\$6,636.23 N/A	\$175.15 N/A
Total for MAJOR GROUP 52	\$9,152.10	\$183.05
MAJOR GROUP: 53 General Merchandise Stores	7-7/-0	7.55.55
5311 Department Stores	\$14,274.35	\$285.49
5399 Miscellaneous General Merchandise Stores	\$5,619.46	\$112.39
Other	N/A	N/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$20,115.81	\$402.32
5499 Miscellaneous Food Stores	\$353.47	\$7.07
Other	N/A	N/A
Total for MAJOR GROUP 54	\$220,211.99	\$4,404.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

	Taxable	Tax Due
Canistota - General continued		
DIVISION: G Retail Trade continued		
5531 Auto and Home Supply Stores	\$925.68	\$18.51
5541 Gasoline Service Station	\$19,180.73	\$383.62
Other	N/A	N/A
Total for MAJO	R GROUP 55 \$24,106.41	\$482.13
MAJOR GROUP: 56 Apparel And Accessory Stores	¢2.050.10	¢41.10
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$2,058.19 \$1,224.00	\$41.16 \$24.48
5651 Family Clothing Stores	\$2,324.44	\$46.49
5661 Shoe Stores	\$575.00	\$11.50
Other	\$4,520.02	\$90.40
Total for MAJO	R GROUP 56 \$10,701.65	\$214.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$920.50	\$18.41
5731 Radio, Television, and Consumer Electronics Stores5734 Computer and Computer Software Stores	\$1,217.47 \$4,990.24	\$24.35 \$99.81
5736 Musical Instruments Stores	\$1,313.90	\$26.28
Other	\$4,974.32	\$99.49
Total for MAJO	R GROUP 57 \$13,416.43	\$268.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$3,312.00	\$66.24
Total for MAJO	R GROUP 58 \$3,312.00	\$66.24
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores 5942 Book Stores	\$462.21	\$9.24
5943 Stationery Stores	\$475.89 \$657.44	\$9.52 \$13.15
5961 Catalog and Mail-Order Houses	\$153,133.07	\$3,170.55
5963 Direct Selling Establishments	\$7,685.68	\$153.72
5999 Miscellaneous Retail Stores, NEC	\$20,891.06	\$417.84
Other	\$4,938.27	\$98.76
Total for MAJO	R GROUP 59 \$188,243.62	\$3,872.78
Total for	DIVISION G \$489,260.01	\$9,893.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJO	R GROUP 60 N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	N//A	N1/A
Other	N/A	N/A
Total for MAJO MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And S		N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And S Other	N/A	N/A
Total for MAJO		N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	N SNOOT OF	14/70
Other	N/A	N/A
Total for MAJO	R GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$3,398.54	\$67.97
Total for MAJO	R GROUP 65 \$3,398.54	\$67.97
Total for	DIVISION H \$8,265.04	\$165.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$180,379.74	\$3,607.58
Total for MAJO	R GROUP 70 \$180,379.74	\$3,607.58
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	\$3,154.93 \$4,130.06	\$63.10
Other	\$4,129.96	\$82.60

		•	itetariis riica. May 2025		
				Taxable	Tax Due
Canistota - Gen					
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 72	\$7,284.89	\$145.70
MAJOR GROUP:		Business Services	-	¢2.424.70	¢ 42.70
	-	ning and Maintenance Services, NEC ental and Leasing, NEC	_	\$2,134.78 \$3,360.69	\$42.70 \$67.21
7372 Prepa		-		\$3,500.69 \$17,516.46	\$350.32
•	-	ocessing and Data Preparation and I	Processing Services	\$2,618.46	\$52.37
		elated Services, NEC	. 10 cossg co. 11 cos	\$3,038.34	\$60.78
		s Business Services		\$61,910.71	\$1,238.22
Other				\$2,369.52	\$47.39
			Total for MAJOR GROUP 73	\$92,948.96	\$1,858.99
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$25,085.23	\$501.71
MANOR CROUD	7.0		Total for MAJOR GROUP 75	\$25,085.23	\$501.71
MAJOR GROUP:	76	Miscellaneous Repair Services		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		NI/A	NI/A
Other			T-+- f- " MA IOD CDOLID 70	N/A	N/A
MAJOR CROUD.	70	A A A B	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ces	N/A	N/A
55			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		,	, , .
Other				\$52,959.10	\$1,059.19
			Total for MAJOR GROUP 80	\$52,959.10	\$1,059.19
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:			n, Management, And Related Services		
	-	Auditing, and Bookkeeping Services		\$22,913.61	\$458.28
8734 Testin	g Labo	ratories		\$1,052.24	\$21.04
Other				\$3,881.95	\$77.64
MANOR CROUR	00	D:	Total for MAJOR GROUP 87	\$27,847.80	\$556.96
MAJOR GROUP: Other	88	Private Households		N/A	N/A
Other			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT WIADON GNOOF 66	IN/A	IN/A
Other	03	Wilscellaneous Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$397,080.02	\$7,941.62
			Canistota - General Recap		
C Construction	on			\$24,168.80	\$483.37
D Manufactu				\$14,362.97	\$287.26
Transporta	tion, C	ommunications, Electric, Gas, And Sa	anitary Services	\$188,874.52	\$3,777.49
Wholesale				\$158,789.94	\$3,175.79
G Retail Trad				\$489,260.01	\$9,893.13
	suranc	e, And Real Estate		\$8,265.04	\$165.30
Services				\$397,080.02	\$7,941.62
Other			Total for Conintata Comment	\$466.00	\$9.32
			Total for Canistota - General	\$1,281,267.30	\$25,733.28

			Returns riieu. Iviay	/ 2023		
					Taxable	Tax Due
Canist	ota - Gross	s Rec	eipts			
	N: D Manuf					
	OR GROUP:		Apparel And Other Finished Products Made From Fabrics A	And Similar Materials		
	Other				N/A	N/A
			Total for MAJ	OR GROUP 23	N/A	N/A
			Total fo	or DIVISION D	N/A	N/A
DIVISIO	N: G Retail	Trade	•			
	OR GROUP:		Food Stores			
	Other				N/A	N/A
			Total for MAJ	OR GROUP 54	N/A	N/A
MAJ	OR GROUP:	58	Eating And Drinking Places			
	Other				N/A	N/A
			Total for MAJ	OR GROUP 58	N/A	N/A
MAJ	OR GROUP:	59	Miscellaneous Retail			
	Other				\$2,896.95	\$28.96
			Total for MAJ	OR GROUP 59	\$2,896.95	\$28.96
			Total fo	or DIVISION G	\$49,937.49	\$499.37
DIVISIO	N: I Servic	es				
MAJ	OR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Place	es ·		
	7011 Hotels a	and M	otels	!	\$180,336.83	\$1,803.36
			Total for MAJ	OR GROUP 70	\$180,336.83	\$1,803.36
			Total f	or DIVISION I	\$180,336.83	\$1,803.36
			Canistota - Gross Rece	eipts Recap		
G	Retail Trade				\$49,937.49	\$499.37
	Services				5180,336.83	\$1,803.36
	Other			·	\$742.00	\$7.42
			Total for Canistota - G	ross Receipts \$	\$231,016.32	\$2,310.15
			Canistota Rec			
			Canistota Rec	up 		
2	Construction					\$483.37
) -	Manufactur					\$287.26
=	Transportat Wholesale 1		ommunications, Electric, Gas, And Sanitary Services			\$3,777.49 \$3,175.79
ĵ	Retail Trade					\$10,392.50
4	Finance, Ins		e, And Real Estate			\$165.30
	Services					\$9,744.98
	Other					\$16.74
				for Canistota		\$28,043.43

-		
	Taxable	Tay Dua
	TAXADIE	lax Due

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		Keti	irns Filea: Iviay 2025		
	_			Taxable	Tax Due
Canova - Genera					
		e, Forestry, And Fishing	A minned Conscipling		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animai Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for Division A	IN/A	N/A
DIVISION: D Manu		ring Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		, , .	
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ies		
		Printing, Gravure		\$21.90	\$0.42
Other	erciai	Printing, NEC		\$23.40 \$579.37	\$0.46 \$11.30
Other			Total for MAJOR GROUP 27	\$624.67	\$11.30
MAJOR GROUP:	28	Chemicals And Allied Products	Total for WASON GROOT 27	φ02 4 .07	\$12.10
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	S	N1/A	N1/A
Other			T-+- f- " MA IOD CDOUD 20	N/A	N/A
			Total for MAJOR GROUP 39 Total for DIVISION D	N/A \$1,037.12	N/A \$20.22
MAJOR GROUP: Other	42	Motor Freight Transportation And War	ehousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			¢4.074.20	£26.40
	-	one Communications ommunications, Except Radiotelephone		\$1,871.28 \$2,616.92	\$36.49 \$51.03
· ·		ther Pay Television Services		\$2,108.72	\$41.12
Other		·		N/A	N/A
			Total for MAJOR GROUP 48	\$6,608.20	\$128.86
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	\$15,302.12	\$298.39
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$1,223.38	\$23.86
MAJOR GROUP:	E 1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$1,223.38	\$23.86
Other	51	Wholesale Trade-horr-durable Goods		\$880.49	\$17.17
			Total for MAJOR GROUP 51	\$880.49	\$17.17
			Total for DIVISION F	\$2,103.87	\$41.03
DIVISION: G Retail	Tund	_		4-7.0000	*******
MAJOR GROUP:	52		Supply, And Mobile Home Dealers		
		Other Building Materials Dealers	The grand means bearing	\$49,376.28	\$962.84
Other		-		N/A	N/A
			Total for MAJOR GROUP 52	\$49,919.71	\$973.44
MAJOR GROUP:	53	General Merchandise Stores			
CD D			5 400 64064		0.0.00.000.0

SD Dept. of Revenue Page 182 of 1261 06/09/2025

		110101			
				Taxable	Tax Due
Canova - Genera					
DIVISION: G Retail				40.440.00	 =0
5311 Departi Other	ment S	tores		\$2,140.20 N/A	\$41.73 N/A
Other			Total for MAJOR GROUP 53	\$2,253.19	\$43.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		Ψ2,233.13	ψ-13.33
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family		ng Stores		\$277.43	\$5.41
5661 Shoe Si Other	tores			\$207.71	\$4.05
Other			Total for MAJOR GROUP 56	\$1,337.22	\$26.07
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn		\$1,822.36	\$35.53
Other	31	riome rumiture, rumishings, And Equiph	ient stores	\$351.79	\$6.86
			Total for MAJOR GROUP 57	\$351.79	\$6.86
MAJOR GROUP:	58	Eating And Drinking Places		ψοσ σ	Ψ0.00
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		Nail-Order Houses		\$20,361.30	\$447.21
		Establishments s Retail Stores, NEC		\$211.79	\$4.13
Other	aneou	s Retail Stores, NEC		\$6,446.02 \$1,438.54	\$125.70 \$28.06
			Total for MAJOR GROUP 59	\$28,457.65	\$605.10
			Total for DIVISION G	\$91,791.17	\$1,840.10
D. 11 (11 E)			Total for Bivision G	ψ51,151.11	\$1,040.10
	-	urance, And Real Estate			
MAJOR GROUP: Other	01	Non-depository Credit Institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	65	Real Estate		14,71	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	-65				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
		nd Pest Control Services		\$1,856.74	\$36.20
7372 Prepac		Software ocessing and Data Preparation and Process	ing Candoos	\$754.22 \$1,571.94	\$14.71 \$30.65
		s Business Services	ing services	\$1,371.94 \$241.76	\$4.71
Other				\$695.83	\$13.57
			Total for MAJOR GROUP 73	\$5,120.49	\$99.84
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
MAJOR GROUP:	07	Engineering Associating Describ Mana	Total for MAJOR GROUP 86	N/A	N/A
Other	87	Engineering, Accounting, Research, Mana	agement, And Related Services	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		14/1	14/7
8999 Service				\$2,382.57	\$46.46
			Total for MAJOR GROUP 89	\$2,382.57	\$46.46
				, —, · · ·	4.0.10

		Taxable	Tax Due
Cand	ova - General <i>continued</i> .		
	Total for DIVISION I	\$7,813.39	\$152.35
	Canova - General Recap		
D	Manufacturing	\$1,037.12	\$20.22
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$15,302.12	\$298.39
F	Wholesale Trade	\$2,103.87	\$41.03
G	Retail Trade	\$91,791.17	\$1,840.10
1	Services	\$7,813.39	\$152.35
	Other	\$6,290.52	\$122.66
	Total for Canova - General	\$124,338.19 	\$2,474.75
	Canova Recap		
D	Manufacturing		\$20.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$298.39
F	Wholesale Trade		\$41.03
G	Retail Trade		\$1,840.10
I	Services		\$152.35 \$133.66
	Other		\$122.66
	Total for Canova		\$2,474.75

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

		Returns Filed: Way 2025		
			Taxable	Tax Due
Canton - General				
-	ture, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Cr	rops	\$306.00	\$6.12
Other		Total for MAJOR GROUP 01	\$306.00	\$6.12
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROOT OF	\$300.00	\$0.12
	d Garden Services		\$25,508.20	\$510.17
	ntal Shrub and Tree Services		\$9,583.43	\$191.67
Other			\$82,220.42	\$1,644.41
		Total for MAJOR GROUP 07	\$117,312.05	\$2,346.25
		Total for DIVISION A	\$117,618.05	\$2,352.37
DIVISION: C Constr	ıction			
MAJOR GROUP:	15 Building Construction Gen	neral Contractors And Operative Builders		
Other			\$3,885.00	\$77.70
MAJOR CROUD	16 Hanny Construction Other	Total for MAJOR GROUP 15	\$3,885.00	\$77.70
MAJOR GROUP: Other	To Heavy Construction Other	Than Building Construction Contractors	N/A	N/A
-		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade		14,71	14//1
1711 Plumbin	g, Heating, and Air-Conditioning		\$122,290.51	\$2,445.81
	ring and Other Floor Work, NEC		\$20,823.49	\$416.47
1799 Special ⁻ Other	rade Contractors, NEC		\$8,413.45	\$168.26
Other		Total for MAJOR GROUP 17	\$26,072.80	\$521.46
			\$177,600.25	\$3,552.00
		Total for DIVISION C	\$182,376.21	\$3,647.52
DIVISION: D Manuf	-			
MAJOR GROUP:	20 Food And Kindred Produc eakfast Foods	ts	\$270.00	\$5.40
	eaklast Foods and Canned Soft Drinks and Carb	oonated Water	\$270.00	\$16.02
Other			\$3,997.71	\$79.96
		Total for MAJOR GROUP 20	\$5,068.71	\$101.38
MAJOR GROUP:	22 Textile Mill Products			
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23 Apparel And Other Finishe	ed Products Made From Fabrics And Similar Materials	\$1,456.00	\$29.12
Other		Total for MAJOR GROUP 23	\$1,456.00	\$29.12
MAJOR GROUP:	24 Lumber And Wood Produc		\$ 1,450.00	\$29.12
Other			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And A			
	pers: Publishing, or Publishing and	<u> </u>	\$4,818.02	\$96.36
	lls: Publishing, or Publishing and ublishing, or Publishing and Print		\$373.22 \$1.530.50	\$7.47
	neous Publishing	ung	\$1,520.50 \$2,051.14	\$30.41 \$41.02
	cial Printing, Lithographic		\$2,156.79	\$43.14
	cial Printing, Gravure		\$3,164.06	\$63.28
	cial Printing, NEC		\$3,088.78	\$61.77
Other			\$474.92	\$9.50
		Total for MAJOR GROUP 27	\$17,647.43	\$352.95
MAJOR GROUP:	28 Chemicals And Allied Prod			
	al Chemicals and Botanical Produ		\$854.50	\$17.09
2841 Soaps ar Other	d Other Detergents, Except Spec	ciaity Cleaners	\$4,119.72 \$5,019.29	\$82.39 \$100.27
Other		Total for MAJOR GROUP 28	\$5,018.38	\$100.37 \$199.85
MAJOR GROUP:	29 Petroleum Refining And R		\$9,992.60	\$ 199.85
Other	s. s. c. cam nemming / ma N		N/A	N/A
			,	, -,

		Ke			
				Taxable	Tax Due
nton - Genera					
ISION: D Manu	facturi	ing continued			
MAJOR GROUP:	20	Dubbar And Missallaneaus Disstins I	Total for MAJOR GROUP 29	N/A	N/A
Other	30	Rubber And Miscellaneous Plastics F	roducts	\$476.00	\$9.52
5			Total for MAJOR GROUP 30	\$476.00	\$9.52
MAJOR GROUP:	31	Leather And Leather Products		¥ 11 0.00	Ψ3.32
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts	42.256.62	¢.c. 4.4
Other			Total for MAJOR GROUP 32	\$3,256.63	\$65.14
MAJOR GROUP:	34	Fabricated Metal Products Except M	lachinery And Transportation Equipment	\$3,256.63	\$65.14
Other	34	rabilicated Wetai Froducts, Except W	racinitely And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment	,	·
Other				\$75,451.50	\$1,509.03
			Total for MAJOR GROUP 35	\$75,451.50	\$1,509.03
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		¢604.25
Other			Total for MAJOR CROUP 3C	\$34,067.56	\$681.35
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$34,067.56	\$681.35
Other	31	Transportation Equipment		\$423.82	\$8.48
			Total for MAJOR GROUP 37	\$423.82	\$8.48
MAJOR GROUP:	38	Measuring, Analyzing, And Controlli	ng Instruments; Photographic, Medical And G	Optical Goods; Watches And Clo	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Indust	tries	\$975,882.48	\$19,517.65
Other			Total for MAJOR GROUP 39	\$975,882.48	\$19,517.65
			Total for DIVISION D	· · ·	
				\$1,143,287.90	\$22,865.77
-		ion, Communications, Electric, Gas,	-		
MAJOR GROUP: Other	41	Local And Suburban Transit And Inte	annologia I Calanda Dagasa and Tagasa and Atlan		
• tile:			erurban Highway Passenger Transportation	N/Δ	N/Δ
				N/A	N/A N/A
MAJOR GROUP:	42		Total for MAJOR GROUP 41	N/A N/A	N/A N/A
		Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 41		
		Motor Freight Transportation And W	Total for MAJOR GROUP 41	N/A	N/A
4212 Local Ti Other	rucking	Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 41	N/A \$72,953.02	N/A \$1,459.06
4212 Local To Other MAJOR GROUP:	rucking	Motor Freight Transportation And W	Total for MAJOR GROUP 41 Varehousing	N/A \$72,953.02 \$17,315.33 \$90,268.35	N/A \$1,459.06 \$346.31 \$1,805.37
4212 Local Ti Other	rucking	Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A
4212 Local To Other MAJOR GROUP: Other	rucking 44	Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 41 Varehousing	N/A \$72,953.02 \$17,315.33 \$90,268.35	N/A \$1,459.06 \$346.31 \$1,805.37
4212 Local To Other MAJOR GROUP: Other	rucking	Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP:	rucking 44	Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP:	rucking 44	Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	rucking 44 45	Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	44 45 47	Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	44 45 47 48	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A N/A N/A N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	44 45 47 48 elephol	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A N/A N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 45 47 48 elepholone Co	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications, Except Radiotelephon	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A N/A N/A N/A N/A N/A \$83,512.11 \$13,455.78	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A N/A N/A N/A \$1,670.24 \$269.11
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 45 47 48 elepholone Co on Bro	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications Except Radiotelephon addicasting Stations	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A N/A
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4833 Televisi 4841 Cable a	44 45 47 48 elephorone Co on Bro nd Oth	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications, Except Radiotelephon	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A N/A N/A N/A N/A \$83,512.11 \$13,455.78 \$122.50	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A N/A N/A N/A \$1,670.24 \$269.11 \$2.45
4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4833 Televisi 4841 Cable a	44 45 47 48 elephorone Co on Bro nd Oth	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications ommunications, Except Radiotelephon padcasting Stations ner Pay Television Services	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A N/A N/A N/A N/A 1,7A N/A N/A 1,13,455.78 \$122.50 \$98,459.39	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A N/A N/A N/A \$1,670.24 \$269.11 \$2.45 \$1,969.19
4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4833 Televisi 4841 Cable a 4899 Commo	44 45 47 48 elephorone Co on Bro nd Oth	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications ommunications, Except Radiotelephon padcasting Stations ner Pay Television Services	Total for MAJOR GROUP 41 Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$72,953.02 \$17,315.33 \$90,268.35 N/A N/A N/A N/A N/A N/A N/A \$83,512.11 \$13,455.78 \$122.50 \$98,459.39 \$2,490.79	N/A \$1,459.06 \$346.31 \$1,805.37 N/A N/A N/A N/A N/A N/A N/A \$1,670.24 \$269.11 \$2.45 \$1,969.19 \$49.81

Returns Filed: May 2025		
	Taxable	Tax Due
Canton - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continu Other	ed \$361,254.24	\$7,225.08
Total for MAJOR GROUP		\$7,225.08
Total for DIVISION	· · · · · · · · · · · · · · · · · · ·	\$13,331.82
DIVISION: F Wholesale Trade	Ψοσο,33173	¥13,331.0E
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$317.45	\$6.35
5013 Motor Vehicle Supplies and New Parts	\$39,902.42	\$798.04
5044 Office Equipment	\$16,304.67	\$326.09
5045 Computers and Computer Peripheral Equipment and Software	\$10,559.77	\$211.19
5046 Commercial Equipment, NEC	\$5,579.21	\$111.59
5047 Medical, Dental, and Hospital Equipment and Supplies	\$10,941.98	\$218.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct Materials 5072 Hardware		\$1,021.26
5074 Plumbing and Heating Equipment and Supplies	\$721.50 \$20,423.42	\$14.43 \$408.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$6,880.72	\$400.40 \$137.61
5084 Industrial Machinery and Equipment	\$7,886.46	\$157.73
5085 Industrial Supplies	\$3,707.88	\$74.16
5087 Service Establishment Equipment and Supplies	\$2,605.13	\$52.10
5091 Sporting and Recreational Goods and Supplies	\$1,513.00	\$30.26
5092 Toys and Hobby Goods and Supplies	\$2,210.00	\$44.20
5099 Durable Goods, NEC	\$6,264.49	\$125.29
Other	\$204,959.52	\$4,099.20
Total for MAJOR GROUP MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	950 \$391,840.69	\$7,836.80
5113 Industrial and Personal Service Paper	\$7,307.25	\$146.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,155.17	\$143.10
5131 Piece Goods, Notions, and Other Dry Goods	\$799.04	\$15.98
5136 Men's and Boys' Clothing and Furnishings	\$719.72	\$14.40
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,425.42	\$28.51
5139 Footwear	\$1,110.00	\$22.20
5141 Groceries, General Line	\$6,409.66	\$128.19
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC	\$7,476.13	\$149.52
5153 Grain and Field Beans	\$558.50 \$845.00	\$11.17 \$16.90
5191 Farm Supplies	\$22,619.44	\$452.40
Other	\$11,555.18	\$231.11
Total for MAJOR GROUP		\$1,359.62
Total for DIVISION	N F \$459,821.20	\$9,196.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Deal		* 5.400.50
5211 Lumber and Other Building Materials Dealers	\$309,724.62	\$6,489.60
5251 Hardware Stores 5261 Retail Nurseries, Lawn and Garden Supply Stores	\$24,202.91 \$13,624.18	\$484.05 \$272.48
Other	\$13,024.16 N/A	\$272.46 N/A
Total for MAJOR GROUP		\$7,476.07
MAJOR GROUP: 53 General Merchandise Stores	. ,	
5311 Department Stores	\$77,468.71	\$1,549.37
5399 Miscellaneous General Merchandise Stores	\$366,410.98	\$7,328.22
Other Total for MAJOR GROUP	N/A 0.52	\$11,667,03
MAJOR GROUP: 54 Food Stores	,	\$11,667.03
5411 Grocery Stores	\$726,284.16	\$14,525.68
5499 Miscellaneous Food Stores	\$6,108.18	\$122.16
Other	\$58,465.51	\$1,169.31
Total for MAJOR GROUP	9 54 \$790,857.85	\$15,817.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Netu	riis riieu: Way 2025		
		Taxable	Tax Due
Canton - General continued			
DIVISION: G Retail Trade continued			
5531 Auto and Home Supply Stores		\$46,031.48	\$920.63
5541 Gasoline Service Station Other		\$249,592.12 N/A	\$4,991.84 N/A
Other	Total for MAJOR GROUP 55	\$298,443.52	\$5,968.87
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for IVII bolk dike of 33	Ψ 2 30,443.32	ψ3,300.01
5611 Men's and Boys' Clothing and Accessory Stores		\$317.74	\$6.35
5621 Women's Clothing Stores		\$5,709.38	\$114.19
5632 Women's Accessory and Specialty Stores		\$4,285.65	\$85.71
5641 Children's and Infants' Wear Stores		\$1,499.00	\$29.98
5651 Family Clothing Stores		\$10,167.14	\$203.34
5661 Shoe Stores		\$2,891.58	\$57.83
5699 Miscellaneous Apparel and Accessory Stores		\$6,726.79	\$134.54
MAJOR CROUD. 57 Have Frankting Frankting And Farrie	Total for MAJOR GROUP 56	\$31,597.28	\$631.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	ment Stores	\$35,577.16	\$711.55
5719 Miscellaneous Homefurnishings Stores		\$3,236.43	\$64.73
5722 Household Appliance Stores		\$13,540.93	\$270.82
5731 Radio, Television, and Consumer Electronics Stores		\$18,767.28	\$375.34
5734 Computer and Computer Software Stores		\$4,393.79	\$87.88
Other		\$14,013.05	\$280.27
	Total for MAJOR GROUP 57	\$89,528.64	\$1,790.59
MAJOR GROUP: 58 Eating And Drinking Places			. ,
5812 Eating Places		\$356,588.87	\$7,131.78
5813 Drinking Places		\$103,965.28	\$2,079.30
	Total for MAJOR GROUP 58	\$460,554.15	\$9,211.08
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$7,844.75	\$156.90
5941 Sporting Goods Stores and Bicycle Shops		\$33,936.74	\$678.73
5942 Book Stores		\$1,104.25	\$22.09
5943 Stationery Stores		\$606.65	\$12.13 \$12.32
5944 Jewelry Stores 5945 Hobby, Toy, and Game Stores		\$615.98 \$842.69	\$12.32 \$16.86
5947 Gift, Novelty, and Souvenir Shops		\$25,874.23	\$10.60 \$517.49
5961 Catalog and Mail-Order Houses		\$895,730.72	\$19,277.35
5962 Automatic Merchandise Machine Operators		\$16,611.62	\$332.24
5963 Direct Selling Establishments		\$21,575.73	\$431.52
5999 Miscellaneous Retail Stores, NEC		\$416,182.19	\$8,323.63
Other		\$37,943.49	\$758.88
	Total for MAJOR GROUP 59	\$1,458,869.04	\$30,540.14
	Total for DIVISION G	\$4,072,250.81	\$83,102.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$6,047.26	\$120.95
	Total for MAJOR GROUP 60	\$6,047.26	\$120.95
MAJOR GROUP: 61 Non-depository Credit Institutions		ψο/ο20	ų.20.33
Other		\$2,644.00	\$52.88
	Total for MAJOR GROUP 61	\$2,644.00	\$52.88
MAJOR GROUP: 63 Insurance Carriers			
Other		\$634.35	\$12.69
	Total for MAJOR GROUP 63	\$634.35	\$12.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$2,461.78	\$49.24
	Total for MAJOR GROUP 64	\$2,461.78	\$49.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$52,220.29	\$1,044.42
Other		N/A	N/A

Ketur	ns riieu: way 2025		
		Taxable	Tax Due
Canton - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
	Total for MAJOR GROUP 65	\$75,096.97	\$1,501.95
	Total for DIVISION H	\$86,884.36	\$1,737.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Of	ther Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		¢1.000.41	¢26.44
7217 Carpet and Upholstery Cleaning 7231 Beauty Shops		\$1,820.41 \$21,493.28	\$36.41 \$429.87
7299 Miscellaneous Personal Services, NEC		\$5,769.24	\$429.87 \$115.39
Other		\$60,241.99	\$1,204.84
	Total for MAJOR GROUP 72	\$89,324.92	\$1,786.51
MAJOR GROUP: 73 Business Services		. ,	
7319 Advertising, NEC		\$7,390.00	\$147.80
7322 Adjustment and Collection Services		\$487.05	\$9.74
7331 Direct Mail Advertising Services		\$489.17	\$9.78
7342 Disinfecting and Pest Control Services		\$5,070.01	\$101.40
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$46,063.99 \$22,689.73	\$921.28 \$453.79
7371 Computer Programming Services		\$5,223.00	\$453.79 \$104.46
7372 Prepackaged Software		\$83,777.01	\$1,675.54
7373 Computer Integrated Systems Design		\$12,679.60	\$253.60
7374 Computer Processing and Data Preparation and Process	sing Services	\$16,763.53	\$335.27
7379 Computer Related Services, NEC		\$13,198.20	\$263.97
7381 Detective, Guard, and Armored Car Services		\$2,019.30	\$40.39
7382 Security Systems Services		\$1,900.48	\$38.02
7389 Miscellaneous Business Services		\$68,868.16	\$1,377.36
Other	T (\$23,586.46	\$471.73
MANOR CROUD: 75 Automotive Reneix Consises And Revision	Total for MAJOR GROUP 73	\$310,205.69	\$6,204.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair Shops	9	\$218,406.23	\$4,368.14
7549 Automotive Services, Except Repair and Carwashes		\$2,10,400.23	\$4,300.14
Other		\$32,740.95	\$654.82
	Total for MAJOR GROUP 75	\$252,505.09	\$5,050.12
MAJOR GROUP: 76 Miscellaneous Repair Services		, , , , , , , , , , , , , , , , , , , ,	, , , , , , ,
7629 Electrical and Electronic Repair Shops, NEC		\$1,401.64	\$28.03
7699 Repair Shops and Related Services, NEC		\$122,739.94	\$2,454.82
Other		\$3,986.48	\$79.73
	Total for MAJOR GROUP 76	\$128,128.06	\$2,562.58
MAJOR GROUP: 78 Motion Pictures		A1/A	
Other	T (N/A	N/A
MAJOR CROUD: 70 American And Respective Comities	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services 7999 Amusement and Recreation Services, NEC		\$7,050.86	\$141.02
Other		\$1,133.22	\$22.66
	Total for MAJOR GROUP 79	\$8,184.08	\$163.68
MAJOR GROUP: 80 Health Services	rotal for this bent choose 75	40, 104.00	\$103.00
Other		\$37,531.89	\$750.64
	Total for MAJOR GROUP 80	\$37,531.89	\$750.64
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$107,732.91	\$2,154.66
	Total for MAJOR GROUP 81	\$107,732.91	\$2,154.66
MAJOR GROUP: 82 Educational Services			
Other		\$1,888.50	\$37.77
	Total for MAJOR GROUP 82	\$1,888.50	\$37.77
MAJOR GROUP: 83 Social Services			

Taxable	Tax Due
	N/A
N/A	N/A
¢11 <i>1</i> 00	\$2.30
•	\$2.30
\$114.50	\$2.30
\$2,292.50	\$45.85
\$6,884.44	\$137.69
\$193,281.00	\$3,865.61
\$3,256.10	\$73.22
	\$191.66
	\$160.21 \$39.77
\$225,296.20	\$4,514.01
\$52.332.91	\$1,046.66
	\$1,046.66
	\$24,985.14
\$1,240,049.03	\$24,303.14
NI/A	N/A
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	N/A
N/A	N/A
\$117.618.05	\$2,352.37
\$182,376.21	\$3,647.52
\$1,143,287.90	\$22,865.77
\$666,591.75	\$13,331.82
	\$9,196.42
	\$83,102.87 \$1,737.71
	\$24,985.14
\$46.90	\$0.94
\$7,977,726.21	\$161,220.56
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A N/A	N/A N/A
N/A	N/A
N/A N/A	N/A N/A
N/A	N/A
	\$6,884.44 \$193,281.00 \$3,256.10 \$9,583.21 \$8,010.50 \$1,988.45 \$225,296.20 \$52,332.91 \$1,248,849.03 N/A N/A N/A N/A N/A \$117,618.05 \$182,376.21 \$1,143,287.90 \$666,591.75 \$459,821.20 \$4,072,250.81 \$86,884.36 \$1,248,849.03 \$46.90 \$7,977,726.21

					Taxable	Tax Due
Canton - G	iross R	ecei	pts continued			_
DIVISION: G						
5812	2 Eating P	laces			\$337,524.40	\$3,375.23
5813	3 Drinking	g Plac	es		\$67,696.59	\$676.97
				Total for MAJOR GROUP 58	\$405,220.99	\$4,052.20
MAJOR G		59				
5999 Othe	5999 Miscellaneous		s Retail Stores, NEC		\$851.85	\$8.52
Othe	er			Total for MAJOR GROUP 59	\$5,721.94	\$57.22
					\$6,573.79	\$65.74
				Total for DIVISION G	\$582,212.02	\$5,822.12
		-	urance, And Real Estate			
MAJOR G		65	Real Estate			
Othe	er			T (N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVISION: I	Service	es				
MAJOR G		70	Hotels, Rooming Houses, Camp	os, And Other Lodging Places		
Othe	er				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MAJOR G		73	Business Services		NI/A	N1/A
Othe	er			T + 16 MAJOR CROUR 73	N/A	N/A
MAJOR G	DOLID.	75	Automotivo Donois Comissos A	Total for MAJOR GROUP 73	N/A	N/A
Othe		75	Automotive Repair, Services, A	nd Parking	N/A	N/A
Othe	-			Total for MAJOR GROUP 75	N/A	N/A
MAJOR G	ROUP.	80	Health Services	Total for MAJOR GROOF 73	IN/A	N/A
Othe		00	ricular services		N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
MAJOR G	ROUP:	83	Social Services		,	•
Othe	er				N/A	N/A
				Total for MAJOR GROUP 83	N/A	N/A
				Total for DIVISION I	\$11,659.19	\$116.59
				Canton - Gross Receipts Recap		
G Reta	ail Trade				\$582,212.02	\$5,822.12
I Serv	vices				\$11,659.19	\$116.59
Oth	ner				\$22,544.05	\$225.44
				Total for Canton - Gross Receipts	\$616,415.26 ·	\$6,164.15
				Courtous Bosons		
				Canton Recap		
A Agr	riculture,	Fores	try, And Fishing			\$2,352.37
C Cor	nstruction	n				\$3,647.52
	nufacturi	-	ommunications, Electric, Gas, And	d Canitany Convices		\$22,865.77 \$13,331.82
	iolesale T		ommunications, Electric, Gas, And	a Sanitary Services		\$9,196.42
G Ret	ail Trade					\$88,924.99
		urance	e, And Real Estate			\$1,737.71 \$25,101.73
I Ser Oth	vices ner					\$25,101.73 \$226.38
Oti				Total for Canton		\$167,384.71

			Taxable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Carthage - Gene	ral			Taxable	- ian Dae
_		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other	07	Agriculturur Scrvices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N1/A	N1/A
Other			T + 16 - MA IOD CDOUD 45	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	s		
· · · · · · · · · · · · · · · · · · ·	-	Publishing, or Publishing and Printing		\$229.07	\$4.58
		Printing, Gravure		\$12.60	\$0.25
2759 Commo Other	erciai	Printing, NEC		\$13.08 \$2.52.21	\$0.26
Other			T-+- f MA IOD CDOUD 27	\$352.31	\$7.05
MAJOR CROUD	2.5	Industrial And Commonsial Machines, A	Total for MAJOR GROUP 27	\$607.06	\$12.14
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	<u> </u>	
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		N/A Fauinment	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer	N/A	N/A
			Total for MAJOR GROUP 36		N/A
			Total for DIVISION D	\$25,764.38	\$515.29
			Total for DIVISION D	\$23,704.30	φ313.23
· · · · · · · · · · · · · · · · · · ·	_	tion, Communications, Electric, Gas, And			
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUD	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Janha	communications one Communications		\$2,299.50	\$45.99
		ommunications, Except Radiotelephone		\$5,738.78	\$43.99 \$114.78
•		her Pay Television Services		\$992.50	\$19.85
Other		•		\$108.45	\$2.17
			Total for MAJOR GROUP 48	\$9,139.23	\$182.79
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	\$23,476.73	\$469.54
DIVISION: F Whole	ocalo '	Trado			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Hade durable doods		\$94,258.35	\$1,885.17
			Total for MAJOR GROUP 50	\$94,258.35	\$1,885.17
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for two bolk dived: 30	Ψ54,250.55	\$1,003.17
Other				\$25,912.92	\$518.26
			Total for MAJOR GROUP 51	\$25,912.92	\$518.26
			Total for DIVISION F	\$120,171.27	\$2,403.43
			Total for Bivision 1	Ψ120,17 1.27	¥2, 4 03. 4 3
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	ppiy, And Mobile Home Dealers	NI/A	K1/A
Other			Total for MA IOD CDOUD 53	N/A	N/A
MAIOD CDOUD	ΓO	Conoral Marchandias Stores	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			

			Taxable	Tax Due
Carthage - Genera				
DIVISION: G Retail T			¢4.740.42	¢2406
5311 Departme	ent Stores Leous General Merchandise Stores		\$1,748.13 \$321.47	\$34.96 \$6.43
3333 Wilscellar	icous deficial Merchandise Stores	Total for MAJOR GROUP 53	\$2,069.60	\$41.39
MAJOR GROUP:	54 Food Stores		Ψ2,003.00	Ψ11.55
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service	ce Stations		
Other		T-+-I f- " MAIOD CDOUD FF	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
5651 Family Cl			\$336.99	\$6.74
Other	J		\$430.34	\$8.61
		Total for MAJOR GROUP 56	\$767.33	\$15.35
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip	ment Stores		
Other			\$2,364.69	\$47.29
MAJOR GROUP:	EQ. Esting And Drinking Places	Total for MAJOR GROUP 57	\$2,364.69	\$47.29
Other	58 Eating And Drinking Places		N/A	N/A
5		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		14,71	14,71
	nd Mail-Order Houses		\$25,802.03	\$516.01
	lling Establishments		\$912.30	\$18.25
	eous Retail Stores, NEC		\$8,168.17	\$163.37
Other		T-+-! f- " MA IOD CDOUD FO	\$101.54	\$2.04
		Total for MAJOR GROUP 59	\$34,984.04	\$699.67
		Total for DIVISION G	\$40,806.39	\$816.11
DIVISION: H Finance	, Insurance, And Real Estate			
MAJOR GROUP:	65 Real Estate		N/Δ	N/A
MAJOR GROUP: Other	65 Real Estate	Total for MAIOR GROUP 65	N/A	N/A
		Total for MAJOR GROUP 65	N/A N/A	N/A N/A
Other		Total for MAJOR GROUP 65	-	
Other MAJOR GROUP:		Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A	N/A
Other MAJOR GROUP:			N/A N/A	N/A N/A
Other MAJOR GROUP: Other	67 Holding And Other Investment Offices	Total for MAJOR GROUP 67	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other	67 Holding And Other Investment Offices	Total for MAJOR GROUP 67	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other DIVISION: I Service:	67 Holding And Other Investment Offices	Total for MAJOR GROUP 67	N/A N/A N/A	N/A N/A N/A
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other	67 Holding And Other Investment Offices 68 72 Personal Services	Total for MAJOR GROUP 67	N/A N/A N/A N/A	N/A N/A N/A N/A
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP:	67 Holding And Other Investment Offices 72 Personal Services 8 Business Services	Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services	Total for MAJOR GROUP 67 Total for DIVISION H	N/A N/A N/A N/A N/A N/A N/A S96.00	N/A N/A N/A N/A N/A N/A N/A N/A 1.92
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A S96.00 \$931.55	N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software or Processing and Data Preparation and Proces	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63	N/A N/A N/A N/A N/A N/A S1.92 \$18.64 \$1.89
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63 \$765.73	N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software or Processing and Data Preparation and Proces or Related Services, NEC	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63	N/A N/A N/A N/A N/A N/A N/A 1.92 \$18.64 \$1.89 \$15.31
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software or Processing and Data Preparation and Proces or Related Services, NEC	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63 \$765.73 \$1,159.99	N/A N/A N/A N/A N/A N/A N/A 1.92 \$18.64 \$1.89 \$15.31 \$23.20
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP:	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software or Processing and Data Preparation and Proces or Related Services, NEC	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 ssing Services	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63 \$765.73 \$1,159.99 \$1,448.14 \$4,496.04	N/A N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64 \$1.89 \$15.31 \$23.20 \$28.96 \$89.92
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software er Processing and Data Preparation and Proces er Related Services, NEC leous Business Services	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 ssing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63 \$765.73 \$1,159.99 \$1,448.14 \$4,496.04 N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64 \$1.89 \$15.31 \$23.20 \$28.96 \$89.92 N/A
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software er Processing and Data Preparation and Proces er Related Services, NEC neous Business Services 79 Amusement And Recreation Services	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 ssing Services	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63 \$765.73 \$1,159.99 \$1,448.14 \$4,496.04	N/A N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64 \$1.89 \$15.31 \$23.20 \$28.96 \$89.92
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software er Processing and Data Preparation and Proces er Related Services, NEC leous Business Services	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 ssing Services Total for MAJOR GROUP 73	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64 \$1.89 \$15.31 \$23.20 \$28.96 \$89.92 N/A N/A
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software er Processing and Data Preparation and Proces er Related Services, NEC neous Business Services 79 Amusement And Recreation Services	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 Ssing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 79	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63 \$765.73 \$1,159.99 \$1,448.14 \$4,496.04 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64 \$1.89 \$15.31 \$23.20 \$28.96 \$89.92 N/A N/A N/A
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software er Processing and Data Preparation and Proces er Related Services, NEC leous Business Services 79 Amusement And Recreation Services 86 Membership Organizations	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64 \$1.89 \$15.31 \$23.20 \$28.96 \$89.92 N/A N/A
Other MAJOR GROUP: Other DIVISION: I Service: MAJOR GROUP: Other MAJOR GROUP: 7322 Adjustme 7372 Prepacka 7374 Compute 7379 Compute 7389 Miscellar Other MAJOR GROUP: Other MAJOR GROUP: Other	67 Holding And Other Investment Offices 72 Personal Services 73 Business Services ent and Collection Services ged Software er Processing and Data Preparation and Proces er Related Services, NEC neous Business Services 79 Amusement And Recreation Services 86 Membership Organizations	Total for MAJOR GROUP 67 Total for DIVISION H Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 79 Total for MAJOR GROUP 86	N/A N/A N/A N/A N/A N/A N/A N/A \$96.00 \$931.55 \$94.63 \$765.73 \$1,159.99 \$1,448.14 \$4,496.04 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$1.92 \$18.64 \$1.89 \$15.31 \$23.20 \$28.96 \$89.92 N/A N/A N/A

		Taxable	Tax Due
Cart	thage - General <i>continued</i>	-	
	SION: 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	\$7,384.65	\$147.69
	Carthage - General Recap		
_		405.764.20	4545.00
D	Manufacturing The street Control of the Control of	\$25,764.38	\$515.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,476.73	\$469.54
F	Wholesale Trade	\$120,171.27	\$2,403.43
G	Retail Trade	\$40,806.39	\$816.11
I	Services	\$7,384.65	\$147.69
	Other	\$27,669.31	\$553.39
	Total for Carthage - General	\$245,272.73	\$4,905.45
	Carthage Recap		
	-		
D	Manufacturing		\$515.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$469.54
F	Wholesale Trade		\$2,403.43
G	Retail Trade		\$816.11
I	Services		\$147.69
	Other		\$553.39
	Total for Carthage		\$4,905.45

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

		Ketu	rns Filea: Iviay 2025		
				Taxable	Tax Due
Castlewood - Ge					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				\$9,158.01	\$183.16
			Total for MAJOR GROUP 07	\$9,158.01	\$183.16
			Total for DIVISION A	\$9,194.01	\$183.88
DIVISION: B Minin	g				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other			Tatal fact MANOR CROUD 13	N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14/11	14,71
Other		·		\$23,209.74	\$464.19
			Total for MAJOR GROUP 17	\$23,209.74	\$464.19
			Total for DIVISION C	\$29,329.94	\$586.59
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$13,267.25	\$265.35
MAJOR CROUP	22	T (2 M21 D)	Total for MAJOR GROUP 20	\$13,267.25	\$265.35
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M			,,, .
Other				\$559.00	\$11.18
			Total for MAJOR GROUP 23	\$559.00	\$11.18
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	es .	¢1 20E 00	\$27.72
2741 Miscella				\$1,385.89 \$98.44	\$1.97
		Printing, Gravure		\$55.14	\$1.10
2759 Commo	ercial	Printing, NEC		\$504.00	\$10.08
Other			T (\$926.22	\$18.53
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,969.69	\$59.40
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ucts		
Other				N/A	N/A
MANOR CROUP	2.2		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	ts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		14/71	14//1
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	nt And Components, Except Computer Ed		405.04
Other			Total for MAJOR GROUP 36	\$1,292.00	\$25.84
MAJOR GROUP:	37	Transportation Equipment	TOTAL TOLLINIATOR GROUP 30	\$1,292.00	\$25.84
Other	3,			\$755.78	\$15.11
CD D . (D					06/00/005

Keturn	s Filea: Iviay 2025		
		Taxable	Tax Due
Castlewood - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 37	\$755.78	\$15.11
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$42,872.98	\$857.47
DIVISION: E Transportation, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	·		
4212 Local Trucking Without Storage	J	\$14,379.00	\$287.59
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$14,831.50	\$296.64
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		¢0.010.00	\$178.36
4813 Telephone Communications, Except Radiotelephone		\$8,918.00 \$26,465.57	\$176.36 \$529.31
4841 Cable and Other Pay Television Services		\$12,458.89	\$249.18
4899 Communications Services, NEC		\$29.50	\$0.59
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$47,895.46	\$957.91
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	\$134,156.82	\$2,683.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,446.42	\$28.93
5045 Computers and Computer Peripheral Equipment and Soft	ware	\$858.32	\$17.17
5063 Electrical Apparatus and Equipment, Wiring S	Supplies and Construction	\$11,446.33	\$228.93
Materials 5074 Plumbing and Heating Equipment and Supplies		\$7,351.25	\$147.03
5091 Sporting and Recreational Goods and Supplies		\$1,191.50	\$23.83
Other		\$36,231.14	\$724.62
	Total for MAJOR GROUP 50	\$58,524.96	\$1,170.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$986.50	\$19.73
5137 Women's, Children's, and Infants' Clothing and Accessorie	es .	\$113.50	\$2.27
5142 Packaged Frozen Foods		\$1,801.00	\$36.02
Other		\$3,240.67	\$64.81
	Total for MAJOR GROUP 51	\$6,141.67	\$122.83
	Total for DIVISION F	\$64,666.63	\$1,293.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$454,274.22	\$9,085.49
5251 Hardware Stores		\$7,756.53	\$155.13
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$463,499.75	\$9,270.00
MAJOR GROUP: 53 General Merchandise Stores		¢16 F60 70	¢221.20
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$16,568.79 \$9,150.69	\$331.38 \$183.02
Other		ψ3,130.03 N/A	N/A
	Total for MAJOR GROUP 53	\$26,123.98	\$522.49
MAJOR GROUP: 54 Food Stores		Ţ_0,1_0.50	¥366.73
5411 Grocery Stores		\$94,687.80	\$1,893.76
5499 Miscellaneous Food Stores		\$1,465.47	\$29.31

		Taxable	Tax Due
Castlewood - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$96,481.82	\$1,929.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations	(¢1.0F0.10)	(\$21.00)
5531 Auto and Home Supply Stores Other		(\$1,050.10) N/A	(\$21.00) N/A
	Total for MAJOR GROUP 55	\$48,774.19	\$975.48
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$40,774.13	\$913.40
5621 Women's Clothing Stores		\$1,667.09	\$33.34
5632 Women's Accessory and Specialty Stores		\$761.00	\$15.22
5641 Children's and Infants' Wear Stores		\$361.00	\$7.22
5651 Family Clothing Stores		\$2,891.29	\$57.83
5661 Shoe Stores		\$1,040.81	\$20.82
5699 Miscellaneous Apparel and Accessory Stores	T	\$1,140.30	\$22.81
MAIOR CROUP 57 II 5 'V 5 'I' A 15 '	Total for MAJOR GROUP 56	\$7,861.49	\$157.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5719 Miscellaneous Homefurnishings Stores	ent Stores	\$1,212.82	\$24.26
5731 Radio, Television, and Consumer Electronics Stores		\$1,212.02 \$759.45	\$24.20 \$15.19
5734 Computer and Computer Software Stores		\$1,807.89	\$36.16
Other		\$18,408.78	\$368.18
	Total for MAJOR GROUP 57	\$22,188.94	\$443.79
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$85,982.81	\$1,719.66
	Total for MAJOR GROUP 58	\$85,982.81	\$1,719.66
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$955.94	\$19.12
5942 Book Stores		\$195.59	\$3.91
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$3,193.19 \$196,389.59	\$63.86 \$4,092.37
5963 Direct Selling Establishments		\$190,369.39	\$4,092.37 \$64.50
5999 Miscellaneous Retail Stores, NEC		\$41,676.21	\$833.53
Other		\$1,038.40	\$20.77
	Total for MAJOR GROUP 59	\$246,673.33	\$5,098.06
	Total for DIVISION G	\$997,586.31	\$20,116.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$684.11	\$13.68
	Total for MAJOR GROUP 60	\$684.11	\$13.68
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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$3,193.11	\$63.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$1,571.54	\$31.43
Other	<u></u>	\$10,866.78	\$217.34
	Total for MAJOR GROUP 72	\$12,438.32	\$248.77
MAJOR GROUP: 73 Business Services			
			420 50
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$1,979.57 \$12,962.08	\$39.59 \$259.24

		Taxable	Tax Due
Castlewood - General continued			
DIVISION: 1 Services continued 7374 Computer Processing and Data Preparation and Proce 7379 Computer Related Services, NEC 7389 Miscellaneous Business Services Other	essing Services	\$2,112.47 \$2,233.06 \$34,886.66 \$8,436.51	\$42.25 \$44.66 \$697.73 \$168.74
out.	Total for MAJOR GROUP 73	\$62,610.35	\$1,252.21
MAJOR GROUP: 75 Automotive Repair, Services, And Park Other	ing	\$117,115.01	\$2,342.30
	Total for MAJOR GROUP 75	\$117,115.01	\$2,342.30
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		\$72,171.68	\$1,443.43
	Total for MAJOR GROUP 79	\$72,171.68	\$1,443.43
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		\$186.00	\$3.72
MAJOR CROUP OF MAJOR IN CO. 11 CT.	Total for MAJOR GROUP 82	\$186.00	\$3.72
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, Ma 8721 Accounting, Auditing, and Bookkeeping Services	anagement, And Related Services	\$9,008.92	\$180.18
Other	Total for MAJOR GROUP 87	\$3,189.15 \$12,198.07	\$63.78 \$243.96
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$12,190.07	\$243.90
8999 Services, NEC		\$9,374.99	\$187.50
	Total for MAJOR GROUP 89	\$9,374.99	\$187.50
	Total for DIVISION I	\$288,168.42	\$5,763.37
Cast	lewood - General Recap		
A Agriculture, Forestry, And Fishing		\$9,194.01	\$183.88
A Agriculture, Forestry, And Fishing C Construction		\$9,194.01	\$586.59
D Manufacturing		\$42,872.98	\$857.47
E Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$134,156.82	\$2,683.15
F Wholesale Trade		\$64,666.63	\$1,293.34
G Retail Trade		\$997,586.31	\$20,116.36
H Finance, Insurance, And Real Estate		\$3,193.11	\$63.86
I Services Other		\$288,168.42 \$35.00	\$5,763.37 \$0.70
Ottlei	Total for Castleyes - I. Carrard		
	Total for Castlewood - General	\$1,569,203.22	\$31,548.72

		Taxable	Tax Due
	Castlewood Recap		
۸	Agriculture, Forestry, And Fishing		\$183.88
A	Construction		\$586.59
D	Manufacturing		\$857.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,683.15
F	Wholesale Trade		\$1,293.34
G	Retail Trade		\$20,116.36
Н	Finance, Insurance, And Real Estate		\$63.86
I	Services		\$5,763.37
	Other		\$0.70
	Total for Castlewood		\$31,548.72

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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.

		Return	is Filed: May 2025		
				Taxable	Tax Due
Cavour - Genera		Forester, And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Window GROOT 20	IV/A	14/7
		Publishing, or Publishing and Printing		\$581.45	\$11.63
2754 Comme Other	ercial I	Printing, Gravure		\$9.59 \$68.91	\$0.19 \$1.37
Other			Total for MAJOR GROUP 27	\$659.95	\$13.19
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		¥033.33	Ψ13.13
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E	quipment N/A	N/A
o une.			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	.,,
Other				N/A	N/A
MALOR CROUR	20	And the second second	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,435.90	\$28.71
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareho	-		
Other				N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$2,762.00	\$55.24
		ommunications, Except Radiotelephone		\$1,227.50	\$24.55
4841 Cable a Other	nd Ot	her Pay Television Services		\$3,662.50	\$73.25
Other			Total for MAJOR GROUP 48	N/A \$7,699.50	N/A \$153.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Window GROOT 40	\$1,033.30	ψ133.33
Other		·		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,799.20	\$415.99
DIVISION: F Whole	esale ⁻	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢C44.00	¢12.02
Other			Total for MAJOR GROUP 50	\$641.82 \$641.82	\$12.83 \$12.83
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$041.02	\$12.03
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$834.32	\$16.68
DIVISION: G Retail	Trade	•			
MAJOR GROUP:		Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	44.004.07	***
5211 Lumber	r and (Other Building Materials Dealers	Total for MAJOR GROUP 52	\$1,991.97	\$39.84
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TO INIAJOK GROUP 52	\$1,991.97	\$39.84
5311 Departr				\$2,788.81	\$55.78
SD Dept. of Revenue			Page 201 of 1261		06/09/2025
Dept. of Revenue			1 age 201 01 1201		00/03/2023

				Taxable	Tax Due
avour - Genera	l con	tinued		·	
IVISION: G Retail	Trade	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,978.81	\$59.58
MAJOR GROUP:		Food Stores			
5499 Miscell	aneou	s Food Stores		\$1,503.50	\$30.07
			Total for MAJOR GROUP 54	\$1,503.50	\$30.07
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations	N1/A	.
Other				N/A	N/A
MANOR CROUR	5.0		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$598.58	\$11.97
5651 Family		_		\$576.50	\$11.53
Other		3		\$324.92	\$6.50
			Total for MAJOR GROUP 56	\$1,500.00	\$30.00
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores		·
Other				\$1,012.42	\$20.25
			Total for MAJOR GROUP 57	\$1,012.42	\$20.25
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
	-	Mail-Order Houses		\$48,962.72	\$1,309.76
		Establishments Is Retail Stores, NEC		\$3,726.68 \$1,906.89	\$74.53 \$38.14
Other	ancou	3 Netali Stores, NEC		\$2,249.62	\$36.14 \$44.99
				¥=/= :5:0=	
Other			Total for MAJOR GROUP 59	\$56.845.91	\$1 467 42
OIVISION: H Finan	-	surance, And Real Estate	Total for MAJOR GROUP 59 Total for DIVISION G	\$56,845.91 \$99,348.67	\$1,467.42 \$2,317.48
	-	surance, And Real Estate Insurance Agents, Brokers, And Se	Total for DIVISION G		
OIVISION: H Finan MAJOR GROUP: Other	-	Insurance Agents, Brokers, And Se	Total for DIVISION G	\$99,348.67	\$2,317.48
OIVISION: H Finan MAJOR GROUP: Other MAJOR GROUP:	-	Insurance Agents, Brokers, And Se	Total for DIVISION G	\$99,348.67 N/A N/A	\$2,317.48 N/A N/A
OIVISION: H Finan MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Se	Total for DIVISION G rvice Total for MAJOR GROUP 64	\$99,348.67 N/A N/A N/A	\$2,317.48 N/A N/A N/A
OIVISION: H Finan MAJOR GROUP: Other MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$99,348.67 N/A N/A N/A N/A	\$2,317.48 N/A N/A N/A N/A
OIVISION: H Finan MAJOR GROUP: Other MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	Total for DIVISION G rvice Total for MAJOR GROUP 64	\$99,348.67 N/A N/A N/A	\$2,317.48 N/A N/A N/A
OIVISION: H Finan MAJOR GROUP: Other MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$99,348.67 N/A N/A N/A N/A	\$2,317.48 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Se	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$99,348.67 N/A N/A N/A N/A N/A	\$2,317.48 N/A N/A N/A N/A
MAJOR GROUP: MAJOR GROUP: MAJOR GROUP: Other	64 65	Insurance Agents, Brokers, And Se	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H	\$99,348.67 N/A N/A N/A N/A N/A N/A	\$2,317.48 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other Other	64 65 ces 72	Insurance Agents, Brokers, And Se Real Estate Personal Services	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65	\$99,348.67 N/A N/A N/A N/A N/A	\$2,317.48 N/A N/A N/A N/A
MAJOR GROUP: Other	64 65 ces 72	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A	\$2,317.48 N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T372 Prepace	64 65 ces 72 73 kaged	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A N/A 19.17
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T372 Prepace	64 65 ces 72 73 kaged	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A \$19.17 \$2.14
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepac 7374 Compu	64 65 ces 72 73 kaged	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A \$19.17 \$2.14 \$59.40
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepac 7374 Compu	64 65 ces 72 73 kaged	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A \$19.17 \$2.14
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T372 Prepac T374 Compu	64 65 72 73 kaged	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A \$19.17 \$2.14 \$59.40
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepac 7374 Compu- Other MAJOR GROUP:	64 65 72 73 kaged	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A S958.22 \$107.11 \$2,969.34 \$4,034.67	\$2,317.48 N/A N/A N/A N/A N/A N/A \$19.17 \$2.14 \$59.40 \$80.71
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepac 7374 Compu- Other MAJOR GROUP:	64 65 72 73 kaged	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services Total for MAJOR GROUP 73	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A S958.22 \$107.11 \$2,969.34 \$4,034.67 N/A	\$2,317.48 N/A N/A N/A N/A N/A N/A S19.17 \$2.14 \$59.40 \$80.71
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7372 Prepact 7374 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 72 73 kaged uter Pro	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 86 In, Management, And Related Services	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A S958.22 \$107.11 \$2,969.34 \$4,034.67 N/A	\$2,317.48 N/A N/A N/A N/A N/A N/A S19.17 \$2.14 \$59.40 \$80.71
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T372 Prepact T374 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 72 73 kaged uter Pro	Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 86	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A N/A S19.17 \$2.14 \$59.40 \$80.71 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T372 Prepact T374 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 72 73 kaged uter Pro	Insurance Agents, Brokers, And Se Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 86 In, Management, And Related Services	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A N/A \$19.17 \$2.14 \$59.40 \$80.71 N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T372 Prepact T374 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 72 73 kaged uter Pro 86	Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 86 In, Management, And Related Services Total for MAJOR GROUP 87	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$2,317.48 N/A N/A N/A N/A N/A N/A N/A S19.17 \$2.14 \$59.40 \$80.71 N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T372 Prepact T374 Comput Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	64 65 72 73 kaged uter Pro 86	Real Estate Personal Services Business Services Software ocessing and Data Preparation and F	Total for DIVISION G rvice Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for DIVISION H Total for MAJOR GROUP 72 Processing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 86 In, Management, And Related Services	\$99,348.67 N/A N/A N/A N/A N/A N/A N/A N/	\$2,317.48 N/A N/A N/A N/A N/A N/A N/A \$19.17 \$2.14 \$59.40 \$80.71 N/A N/A N/A N/A

		Taxable	Tax Due
	Cavour - General Recap		
D	Manufacturing	\$1,435.90	\$28.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,799.20	\$415.99
F	Wholesale Trade	\$834.32	\$16.68
G	Retail Trade	\$99,348.67	\$2,317.48
1	Services	\$10,602.89	\$212.08
	Other	\$1,810.47	\$36.21
	Total for Cavour - General	\$134,831.45	\$3,027.15
	Cayour Recap		
Г.	Manufacturing		¢20.71
D F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$28.71 \$415.99
F	Wholesale Trade		\$16.68
G	Retail Trade		\$2,317.48
I	Services		\$212.08
	Other		\$36.21
	Total for Cavour		\$3,027.15

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

		Keturr	is Filea: Iviay 2025		
				Taxable	Tax Due
Centerville - Ger					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Ani		N/A	N/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
	nd Ga	rden Services		\$1,369.38	\$27.38
Other			T + 1 (- NA IOD CDOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	\$3,132.38	\$62.64
			Total for DIVISION A	\$3,627.87	\$72.55
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders	¢15 504 50	¢244.60
Other			Total for MAJOR GROUP 15	\$15,584.50	\$311.69
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	\$15,584.50	\$311.69
Other	17	Construction Special Trade Contractors		\$6,750.69	\$135.01
			Total for MAJOR GROUP 17	\$6,750.69	\$135.01
			Total for DIVISION C	\$22,335.19	\$446.70
DIVISION, D. Manu	£4	ut		,,,,,	4
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$223.00	\$4.46
Other				\$896.10	\$17.92
			Total for MAJOR GROUP 20	\$1,119.10	\$22.38
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MANOR CROUP	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$968.37	\$19.37
2721 Periodi 2741 Miscella		ublishing, or Publishing and Printing		\$154.61 \$515.66	\$3.09 \$10.31
		Printing, Gravure		\$226.07	\$10.31 \$4.52
		Printing, NEC		\$711.34	\$14.24
2771 Greetin	g Car	ds		\$109.62	\$2.19
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$2,927.17	\$58.55
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N1/A
Other			Total for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, clay, diass, And concrete Froducts		\$13,889.00	\$277.78
			Total for MAJOR GROUP 32	\$13,889.00	\$277.78
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery 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	d Computer Equipment	¢2.702.00	#740C
Other			Total for MAJOR GROUP 35	\$3,703.00	\$74.06
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		\$3,703.00 upment	\$74.06
	50	2.000.00 me / ma other Electrical Equipment	Joinponding, Except Computer Equ		
CD D . (D			B 001 (1001		06/00/005

	INCO	arris riica. Way 2023		
			Taxable	Tax Due
Centerville - Genera	l continued			
DIVISION: D Manufactu	ıring <i>continued</i>			
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Other	Transportation Equipment		N/A	N/A
Other		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industrie		IV/A	NA
Other	3		N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$37,832.04	\$756.65
DIVISION: E Transporta	ation, Communications, Electric, Gas, A	nd Sanitary Services		
-	Motor Freight Transportation And War	-		
	ng Without Storage		\$15,876.61	\$317.53
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$15,942.11	\$318.84
MAJOR GROUP: 44 Other	Water Transportation		N/A	N/A
Other		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services	Total for Wildert GROOT 44	IV/A	NA
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48				
	one Communications		\$24,174.93	\$483.50
	Communications, Except Radiotelephone		\$7,518.08 \$33,105,53	\$150.36
	ther Pay Television Services tions Services, NEC		\$22,185.52 \$655.24	\$443.71 \$13.11
Other	tions services, NEC		\$055.24 N/A	\$15.11 N/A
Other		Total for MAJOR GROUP 48	\$54,562.77	\$1,091.26
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services	Total for Wildert GROOT 40	Ψ34,302.77	\$1,031.20
Other	, ,		\$80,472.00	\$1,609.44
		Total for MAJOR GROUP 49	\$80,472.00	\$1,609.44
		Total for DIVISION E	\$151,391.38	\$3,027.83
DIVISION: F Wholesale	Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods			
5013 Motor Vehic	cle Supplies and New Parts		\$422.50	\$8.45
5044 Office Equip			\$2,332.72	\$46.66
·	and Computer Peripheral Equipment and		\$1,329.88	\$26.60
	ntal, and Hospital Equipment and Supplie		\$6,733.50	\$134.67
5063 Electrical Materials	Apparatus and Equipment, Wiring	Supplies and Construction	\$4,181.41	\$83.63
	blishment Equipment and Supplies		\$1,394.49	\$27.89
Other			\$55,052.30	\$1,101.05
		Total for MAJOR GROUP 50	\$71,446.80	\$1,428.95
MAJOR GROUP: 51			¢2.000.05	¢50.20
	d Personal Service Paper		\$2,969.25	\$59.38
	Proprietaries, and Druggists' Sundries	-avias	\$2,372.50	\$47.45
	hildren's, and Infants' Clothing and Access	sories	\$1,650.60 \$3,145,00	\$33.01
5142 Packaged Fr 5199 Nondurable			\$2,145.00	\$42.90
Other	Goods, NEC		\$712.21 \$14,184.67	\$14.24 \$283.69
		Total for MAJOR GROUP 51	\$24,034.23	\$480.67
		Total for DIVISION F	\$95,481.03	\$1,909.62
DIVISION C D-4-11 T	lo.		+35, .SSS	¥.,303.0L
DIVISION: G Retail Trac MAJOR GROUP: 52	le ! Building Materials, Hardware, Garden !	Supply And Mobile Home Dealers		
	Other Building Materials, Hardware, Garden s	supply, Allu Mobile Holfle Dealers	\$77,091.07	\$1,541.81
5251 Hardware St	-		\$39,112.28	\$7,341.01 \$782.25
			, , , , , , , , , , , , , , , , , , , ,	Ţ. 32.23

			Returns Filea: Iviay 2025		
				Taxable	Tax Due
Centerville - Ger					
DIVISION: G Retail	Trad	e continued		N1/A	N1/A
Other			Total for MAJOR GROUP 52	N/A \$145,814.35	N/A \$2,916.28
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJON GROOF 32	\$145,014.55	\$2,910.20
5311 Departr				\$21,274.69	\$425.49
5399 Miscella	aneou	ıs General Merchandise Stores		\$612.00	\$12.24
			Total for MAJOR GROUP 53	\$21,886.69	\$437.73
MAJOR GROUP:		Food Stores			
5411 Grocery		es Is Food Stores		\$163,853.16	\$3,277.07
Other	aneoc	is rood stores		\$2,222.00 N/A	\$44.44 N/A
• the			Total for MAJOR GROUP 54	\$177,502.76	\$3,550.06
MAJOR GROUP:	55	Automotive Dealers And Gasoline		Ψ177/30E.70	43,330.00
5531 Auto ar	nd Ho	me Supply Stores		\$969.47	\$19.39
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$1,381.92	\$27.64
MAJOR GROUP:		Apparel And Accessory Stores		¢000.00	¢1C14
5621 Women		cessory and Specialty Stores		\$806.80 \$1,372.37	\$16.14 \$27.45
5651 Family (\$4,286.50	\$85.73
5661 Shoe St		3		\$1,994.21	\$39.89
	aneou	is Apparel and Accessory Stores		\$553.50	\$11.07
Other				\$840.50	\$16.81
			Total for MAJOR GROUP 56	\$9,853.88	\$197.09
MAJOR GROUP:		Home Furniture, Furnishings, And Is Homefurnishings Stores	d Equipment Stores	\$27,431.24	\$548.62
		sion, and Consumer Electronics Stor	res	\$27,431.24 \$1,169.11	\$23.38
		nd Computer Software Stores		\$103.68	\$2.07
Other				\$6,631.46	\$132.63
			Total for MAJOR GROUP 57	\$35,335.49	\$706.70
MAJOR GROUP: 5812 Eating I	58 Places	Eating And Drinking Places		\$55,371.63	\$1,107.43
5012 209			Total for MAJOR GROUP 58	\$55,371.63	\$1,107.43
MAJOR GROUP:	59	Miscellaneous Retail	retainer im berrenteer se	\$33 ₁ 31 1.03	\$1,107.13
5941 Sporting	g God	ods Stores and Bicycle Shops		\$1,966.94	\$39.34
-	-	and Game Stores		\$182.42	\$3.65
_		Mail-Order Houses		\$181,631.02	\$3,842.91
	_	g Establishments us Retail Stores, NEC		\$1,462.37 \$7,038.20	\$29.24 \$140.76
Other	arieot	is Netall Stores, NEC		\$1,424.26	\$28.49
			Total for MAJOR GROUP 59	\$193,705.21	\$4,084.39
			Total for DIVISION G	\$640,851.93	\$13,027.32
DIVISION: U Finance	aa la	surance, And Real Estate		ψο 10/00 1150	ψ.3/027.32
MAJOR GROUP:		Depository Institutions			
Other	00	Depository institutions		\$5,839.14	\$116.78
			Total for MAJOR GROUP 60	\$5,839.14	\$116.78
MAJOR GROUP:	61	Non-depository Credit Institution	ns		
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		NI/A	N1/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And S		N/A	N/A
Other	J -1	sarance Agents, brokers, Alla s		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
					0.5 (0.0 (0.0 0.5

	Taxable	Tax Due
Centerville - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for M	AJOR GROUP 65 N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for M	AJOR GROUP 67 N/A	N/A
Total	for DIVISION H \$16,124.19	\$322.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	\$17,679.79	\$353.60
7299 Miscellaneous Personal Services, NEC Other	\$6,557.00 \$2,891.83	\$131.14 \$57.84
	AJOR GROUP 72 \$27,128.62	\$542.58
MAJOR GROUP: 73 Business Services	\$27,120.02	\$342.30
7349 Building Cleaning and Maintenance Services, NEC	\$2,486.48	\$49.73
7359 Equipment Rental and Leasing, NEC	\$3,181.27	\$63.63
7371 Computer Programming Services	\$8,650.30	\$173.01
7372 Prepackaged Software	\$17,247.14	\$344.95
7374 Computer Processing and Data Preparation and Processing Services	\$8,755.24	\$175.10
7379 Computer Related Services, NEC	\$2,266.56	\$45.35
7389 Miscellaneous Business Services	\$8,025.12	\$160.50
Other	\$3,670.02	\$73.40
	AJOR GROUP 73 \$54,282.13	\$1,085.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$50,223.00	\$1,004.47
	AJOR GROUP 75 \$50,223.00	\$1,004.47
MAJOR GROUP: 76 Miscellaneous Repair Services	450,225.00	\$1,004.47
7699 Repair Shops and Related Services, NEC	\$697.10	\$13.94
	AJOR GROUP 76 \$697.10	\$13.94
MAJOR GROUP: 78 Motion Pictures	100	,
Other	N/A	N/A
Total for M	AJOR GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for M	AJOR GROUP 79 N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC Other	\$718.00	\$14.36
	N/A	N/A
	AJOR GROUP 82 \$888.00	\$17.76
MAJOR GROUP: 86 Membership Organizations Other	N/A	N/A
	AJOR GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And F	.,,,,	N/A
8713 Surveying Services	\$2,264.00	\$45.28
8721 Accounting, Auditing, and Bookkeeping Services	\$31,619.38	\$632.39
8742 Management Consulting Services	\$1,135.54	\$22.71
Other	\$17,056.29	\$341.13
Total for M	AJOR GROUP 87 \$52,075.21	\$1,041.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for M	AJOR GROUP 89 N/A	N/A
Tota	al for DIVISION I \$195,474.06	\$3,909.53
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing F	rograms rograms	
Other	N/A	N/A
Total for M	AJOR GROUP 95 N/A	N/A

				Taxable	Tax Due
Center	ville - Gener	al continued	<u> </u>		
			Total for DIVISION J	N/A	N/A
			Centerville - General Recap		
A		restry, And Fishing		\$3,627.87	\$72.55
2	Construction			\$22,335.19	\$446.70
)	Manufacturing			\$37,832.04	\$756.65
		, Communications, Electric, Gas, And	Sanitary Services	\$151,391.38	\$3,027.83
	Wholesale Trac	de		\$95,481.03	\$1,909.62
i	Retail Trade			\$640,851.93	\$13,027.32
ł		nce, And Real Estate		\$16,124.19	\$322.49
	Services			\$195,474.06	\$3,909.53
	Other			\$2,100.00	\$42.00
			Total for Centerville - General	\$1,165,217.69 	\$23,514.69
ontor	ville - Gross	Pacaints			
	N: G Retail Tra	•			
MAJ	OR GROUP:	54 Food Stores			
	Other			\$37,248.43	\$372.49
			Total for MAJOR GROUP 54	\$37,248.43	\$372.49
MAJ	OR GROUP: 5	58 Eating And Drinking Places		43.72.33.13	7-1-11
	Other	20		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAI	OR GROUP: 5	59 Miscellaneous Retail	Total for him bork of tool for	14,71	14,71
	Other	iviiscenaries as recair		N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$93,150.86	\$931.52
		C	enterville - Gross Receipts Recap		
G	Retail Trade			\$93,150.86	\$931.52
			Total for Centerville - Gross Receipts	\$93,150.86 	\$931.52
			Centerville Recap		
A		restry, And Fishing			\$72.55 \$446.70
C O	Construction Manufacturing				\$756.65
		, Communications, Electric, Gas, And	Sanitary Services		\$3,027.83
	Wholesale Trac				\$1,909.62
3	Retail Trade				\$13,958.84
1		ince, And Real Estate			\$322.49
	Services				\$3,909.53
	Other				\$42.00
			Total for Centerville		\$24,446.21

-		
	Taxable	Tax Due

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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.

			-	Taxable	Tax Due
Central City - Ge	nera	I			
		, 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 Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION D. M	·•		Total for Bivision C	11/7	N/A
DIVISION: D Manuf MAJOR GROUP:	actur 27	-			
Other	_,	Trinting, Fubilishing, Fulla Fulled industries		\$326.40	\$6.53
			Total for MAJOR GROUP 27	\$326.40	\$6.53
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD.	2.4	Fabricated Matal Draducts Freest Machine	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
			Total for DIVISION D	\$538.82	\$10.78
DIVISION: E Transn	ortat	tion, Communications, Electric, Gas, And S	anitany Sorvicos	,	,
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		44.670.00	***
	•	ne Communications her Pay Television Services		\$1,670.00 \$4,607.08	\$33.40 \$92.14
Other	14 011	ici ray relevision services		N/A	N/A
			Total for MAJOR GROUP 48	\$6,466.58	\$129.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,982.68	\$479.65
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢2.240.61	¢46.07
Other	ters ar	nd Computer Peripheral Equipment and Soft	ware	\$2,348.61 \$6,175.11	\$46.97 \$123.50
			Total for MAJOR GROUP 50	\$8,523.72	\$170.47
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		+ 5/5 - 5 1 1	******
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$8,986.22	\$179.72
DIVISION: G Retail	Trade	;	Total for DIVISION F	\$8,986.22	\$179.72
MAJOR GROUP:		e Building Materials, Hardware, Garden Supp			
			oly, And Mobile Home Dealers	\$20,081.20	\$401.62
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supp			
MAJOR GROUP: Other MAJOR GROUP:	52 53	Building Materials, Hardware, Garden Supp General Merchandise Stores	oly, And Mobile Home Dealers	\$20,081.20 \$20,081.20	\$401.62 \$401.62
MAJOR GROUP: Other	52 53	Building Materials, Hardware, Garden Supp General Merchandise Stores	oly, And Mobile Home Dealers	\$20,081.20	\$401.62
MAJOR GROUP: Other MAJOR GROUP:	52 53 nent S	Building Materials, Hardware, Garden Supp General Merchandise Stores	Total for MAJOR GROUP 52	\$20,081.20 \$20,081.20 \$2,472.50	\$401.62 \$401.62 \$49.45
MAJOR GROUP: Other MAJOR GROUP: 5311 Departn	52 53 nent S	Building Materials, Hardware, Garden Supp General Merchandise Stores Stores	Total for MAJOR GROUP 52	\$20,081.20 \$20,081.20 \$2,472.50	\$401.62 \$401.62 \$49.45

SD Dept. of Revenue Page 210 of 1261 06/09/2025

		T.	eturns riieu: May 2025		
				Taxable	Tax Due
Central City - Ge					
DIVISION: G Retail Other	ırade	e continuea		N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		14,71	14,7.
5651 Family (Clothi	ng Stores		\$443.86	\$8.88
Other				N/A	N/A
MAJOR GROUP:	F 7	Homo Eurnitura Eurnichings And E	Total for MAJOR GROUP 56	\$647.86	\$12.96
Other	57	Home Furniture, Furnishings, And E	quipment stores	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
NAMES COOLIN			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 and 1	Miscellaneous Retail Mail-Order Houses		\$48,333.78	\$966.68
-		s Retail Stores, NEC		\$222.58	\$4.45
Other				\$10,456.80	\$209.14
			Total for MAJOR GROUP 59	\$59,013.16	\$1,180.27
			Total for DIVISION G	\$231,733.15	\$4,634.66
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR CROUD.	C٢	Deal Fatata	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 6531 Real Est		Real Estate gents and Managers		\$1,340.00	\$26.80
		g	Total for MAJOR GROUP 65	\$1,340.00	\$26.80
			Total for DIVISION H	\$1,503.50	\$30.07
DIVISION: I Servic	0 6			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,
MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other		3	3 3	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		4004.40	45.00
Other			Total for MAJOR CROUP 72	\$294.43	\$5.89
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$294.43	\$5.89
		s Business Services		\$550.81	\$11.02
Other				\$28,722.33	\$574.44
			Total for MAJOR GROUP 73	\$29,273.14	\$585.46
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	arking	NI/A	N/A
Other			Total for MAJOR GROUP 75	N/A N/A	N/A N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 73	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other			T + I (MANOR CROUP 03	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	Total for MAJOR GROUP 82 Management, And Related Services	N/A	N/A
Other	01	Engineering, Accounting, Nesearch,	Management, And Related Services	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	\$97,258.03	\$1,945.16

	<u> </u>	Taxable	Tax Due
	Central City - General Recap		
D	Manufacturing	\$538.82	\$10.78
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,982.68	\$479.65
F	Wholesale Trade	\$8,986.22	\$179.72
G	Retail Trade	\$231,733.15	\$4,634.66
Н	Finance, Insurance, And Real Estate	\$1,503.50	\$30.07
1	Services	\$97,258.03	\$1,945.16
	Other	\$6,043.64	\$120.87
	Total for Central City - General	\$370,046.04	\$7,400.91
	Central City Recap		
D	Manufacturing		\$10.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$479.65
F	Wholesale Trade		\$179.72
G	Retail Trade		\$4,634.66
Н	Finance, Insurance, And Real Estate		\$30.07
I	Services		\$1,945.16
	Other		\$120.87
	Total for Central City		\$7,400.91

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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.

		-	Taxable	Tax Due
Chamberlain - Ge	neral		Тахаріс	Tax Dae
	ture, Forestry, And Fishing	nd Animal Consisting		
MAJOR GROUP: Other	02 Agricultural Production Livestock A	ind Animai Specialities	N/A	N/A
Other		Total for MAJOR GROUP 02		N/A
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
	d Garden Services		\$10,703.04	\$214.06
Other	a darden services		N/A	N/A
		Total for MAJOR GROUP 07	\$193,911.81	\$3,878.23
		Total for DIVISION A		
		Total for Division A	\$194,291.81	\$3,885.83
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 Nonmet	allic Minerals, Except Fuels	A1/A	3.174
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Constru	uction			
MAJOR GROUP:	15 Building Construction General Con	tractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16 Heavy Construction Other Than Bu		, .	,
Other	,	3	N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contrac	ctors	,	,
1711 Plumbin	g, Heating, and Air-Conditioning		\$12,654.83	\$253.10
1731 Electrica	Work		\$27,325.94	\$546.51
-	rade Contractors, NEC		\$16,166.95	\$323.34
Other			\$20,157.34	\$403.14
		Total for MAJOR GROUP 17	\$76,305.06	\$1,526.09
		Total for DIVISION C	\$89,318.43	\$1,786.36
DIVISION: D Manufa	ecturing			
MAJOR GROUP:	20 Food And Kindred Products			
	and Canned Soft Drinks and Carbonated \	Vater	\$4,741.15	\$94.82
Other			\$135,802.20	\$2,716.04
		Total for MAJOR GROUP 20	\$140,543.35	\$2,810.86
MAJOR GROUP:	22 Textile Mill Products		4	42,0.0.00
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials	.,	,
2389 Apparel	and Accessories, NEC		\$791.50	\$15.83
Other			\$307.50	\$6.15
		Total for MAJOR GROUP 23	\$1,099.00	\$21.98
MAJOR GROUP:	24 Lumber And Wood Products, Excep	ot 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 Ind	ustries		,
	pers: Publishing, or Publishing and Printing		\$1,760.90	\$35.22
	als: Publishing, or Publishing and Printing		\$459.81	\$9.20
2741 Miscella	neous Publishing		\$1,114.76	\$22.30
2752 Comme	cial Printing, Lithographic		\$432.04	\$8.64
	cial Printing, Gravure		\$1,592.80	\$31.84
2759 Comme	cial Printing, NEC		\$5,082.84	\$101.66
CD Dont of Boyonya		Daga 212 of 1261		06/00/2025

				Taxable	Tax Dı
amberlain - G	ener	al continued			
ISION: D Manu					
2771 Greetin	g Carc	ds		\$246.46	\$4.9
Other				\$727.15	\$14.5
MAJOR CROUD.	20	Charainala Arad Alliad Duadonta	Total for MAJOR GROUP 27	\$11,416.76	\$228.3
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$3,442.00	\$68.8
Guici			Total for MAJOR GROUP 28	\$3,442.00	\$68.8
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics		\$3, 44 2.00	\$00.0
Other				N/A	N/
			Total for MAJOR GROUP 30	N/A	N/
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment		
Other				\$626.89	\$12.5
			Total for MAJOR GROUP 34	\$626.89	\$12.5
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				N/A	N/
			Total for MAJOR GROUP 35	N/A	N/
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec		* 4 0 = 4
Other				\$5,369.00	\$107.3
NAME OF STREET	27		Total for MAJOR GROUP 36	\$5,369.00	\$107.3
MAJOR GROUP: Other	37	Transportation Equipment		\$9,326.06	\$186.5
Other			Total for MAJOR GROUP 37	\$9,326.06	\$186.5
MAJOR GROUP:	38	Measuring Analyzing And Controll	ing Instruments; Photographic, Medical And C	• •	·
Other	30	Measuring, Analyzing, And Control	ing instruments, Friotographic, Medical And C	N/A	N/
			Total for MAJOR GROUP 38	N/A	N/
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus		14/71	,
			stries		
3999 Manufa		g Industries, NEC	stries	\$14,258.70	\$285.1
3999 Manufa Other		_	tries	\$14,258.70 \$1,057.00	\$285.1 \$21.1
		_	Total for MAJOR GROUP 39		•
		_		\$1,057.00	\$21.1
Other	octurin	g Industries, NEC	Total for MAJOR GROUP 39 Total for DIVISION D	\$1,057.00 \$15,315.70	\$21.1 \$306.3
Other	octurin	g Industries, NEC	Total for MAJOR GROUP 39 Total for DIVISION D	\$1,057.00 \$15,315.70	\$21.1 \$306.3
Other ISION: E Trans	octurin oortat	g Industries, NEC	Total for MAJOR GROUP 39 Total for DIVISION D	\$1,057.00 \$15,315.70	\$21.1 \$306.3
Other ISION: E Trans MAJOR GROUP:	octurin oortat	g Industries, NEC	Total for MAJOR GROUP 39 Total for DIVISION D	\$1,057.00 \$15,315.70 \$190,399.00	\$21.1 \$306.3 \$3,807.9
Other ISION: E Trans MAJOR GROUP:	octurin portat 40	g Industries, NEC	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40	\$1,057.00 \$15,315.70 \$190,399.00 N/A	\$21.1 \$306.3 \$3,807.9
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local To	oortat 40 42 ruckin	g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40	\$1,057.00 \$15,315.70 \$190,399.00 N/A	\$21.1 \$306.3 \$3,807.9
Other ISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local Trans 4225 Genera	oortat 40 42 ruckin	g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A N/A \$37,157.53 \$87,512.94	\$21.1 \$306.3 \$3,807.9 N/
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local To	oortat 40 42 ruckin	g Industries, NEC ion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 Genera Other	oortat 40 42 rucking I Ware	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A N/A \$37,157.53 \$87,512.94	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 Genera Other MAJOR GROUP:	oortat 40 42 rucking I Ware	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Chousing and Storage Water Transportation	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 Genera Other MAJOR GROUP:	oortat 40 42 rucking I Ware	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1
Other ISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 Genera Other MAJOR GROUP: 4499 Water	oortat 40 42 ruckin I Ware 44	g Industries, NEC cion, Communications, Electric, Gast Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1
Other ISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 Genera Other MAJOR GROUP: 4499 Water	oortat 40 42 rucking I Ware	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Chousing and Storage Water Transportation	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8
Other ISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 Genera Other MAJOR GROUP: 4499 Water	oortat 40 42 ruckin I Ware 44	g Industries, NEC cion, Communications, Electric, Gast Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water Ti MAJOR GROUP: Other	oortat 40 42 rucking I Ware 44 Fransp	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage chousing and Storage Water Transportation cortation Services, NEC Transportation Services	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water Ti MAJOR GROUP: Other MAJOR GROUP:	oortat 40 42 rucking I Waree 44 Fransp 47	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage chousing and Storage Water Transportation cortation Services, NEC Transportation Services Communications	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A N/A	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water MAJOR GROUP: Other MAJOR GROUP: 412 RAdiote	oortat 40 42 rucking I Ware 44 Fransp 47	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage chousing and Storage Water Transportation cortation Services, NEC Transportation Services	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	oortat 40 42 rucking I Ware 44 47 48 48elepho	g Industries, NEC cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC Transportation Services Communications Proceedings Communications	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A N/A N/A	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8
Other ISION: E Trans MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr 4225 Genera Other MAJOR GROUP: 4499 Water MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common	40 42 42 rucking I Ware 47 48 elepho one Cc nd Otl	cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC Transportation Services Communications Personnel Communications	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A N/A N/A \$62,238.33 \$81,532.78 \$32,344.76 \$784.52	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8 \$35.8 \$1,244.7 \$1,630.6 \$646.9 \$15.6
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Transp 4225 Genera Other MAJOR GROUP: 4499 Water Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4841 Cable a	40 42 42 rucking I Ware 47 48 elepho one Cc nd Otl	cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC Transportation Services Communications Portations Services Communications Com	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A N/A \$62,238.33 \$81,532.78 \$32,344.76	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8 \$35.8 \$1,244.7 \$1,630.6 \$646.9
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water Total MAJOR GROUP: 4492 Water Total MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commo	40 42 42 rucking I Ware 47 48 elepho one Cc nd Otl	cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC Transportation Services Communications Pene Communications Comm	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A N/A N/A \$62,238.33 \$81,532.78 \$32,344.76 \$784.52	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8 \$35.8 \$1,244.7 \$1,630.6 \$646.9 \$15.6
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP:	40 42 42 rucking I Ware 47 48 elepho one Cc nd Otl	cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC Transportation Services Communications Portations Services Communications Com	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A N/A \$62,238.33 \$81,532.78 \$32,344.76 \$784.52 \$46.50 \$176,946.89	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8 \$35.8 \$1,244.7 \$1,630.6 \$646.9 \$15.6 \$0.9
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water Total MAJOR GROUP: 4492 Water Total MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commo	oortat 40 42 rucking I Waree 47 47 48 elepho one Cc and Otl	cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC Transportation Services Communications Pene Communications Comm	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 \$1,793.00 N/A N/A N/A \$62,238.33 \$81,532.78 \$32,344.76 \$784.52 \$46.50 \$176,946.89 \$309,693.16	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8 \$35.8 \$1,244.7 \$1,630.6 \$646.9 \$15.6 \$0.9 \$3,538.9
Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti 4225 Genera Other MAJOR GROUP: 4499 Water MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP:	oortat 40 42 rucking I Waree 47 47 48 elepho one Cc and Otl	cion, Communications, Electric, Gas Railroad Transportation Motor Freight Transportation And N g Without Storage Phousing and Storage Water Transportation Portation Services, NEC Transportation Services Communications Pene Communications Comm	Total for MAJOR GROUP 39 Total for DIVISION D , And Sanitary Services Total for MAJOR GROUP 40 Warehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,057.00 \$15,315.70 \$190,399.00 N/A N/A \$37,157.53 \$87,512.94 N/A \$126,707.47 \$1,793.00 \$1,793.00 N/A N/A \$62,238.33 \$81,532.78 \$32,344.76 \$784.52 \$46.50 \$176,946.89	\$21.1 \$306.3 \$3,807.9 N/ N/ \$743.1 \$1,750.2 N/ \$2,534.1 \$35.8 \$35.8 \$35.8 \$1,244.7 \$1,630.6 \$646.9 \$15.6 \$0.9

Returns	Tilea. May 2023		
		Taxable	Tax Due
Chamberlain - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$37,373.10	\$747.46
5032 Brick, Stone, and Related Construction Materials		\$26,021.94	\$520.44
5044 Office Equipment		\$17,152.77	\$343.05
5046 Commercial Equipment, NEC 5047 Medical, Dental, and Hospital Equipment and Supplies		\$2,864.67 \$50,205.95	\$57.28 \$1,004.12
5063 Electrical Apparatus and Equipment, Wiring Su	applies and Construction	\$50,205.95 \$18,819.92	\$1,004.12
Materials Materials	applies and construction	\$10,013.32	¥370. 4 0
5064 Electrical Appliances, Television and Radio Sets		\$943.90	\$18.88
5065 Electronic Parts and Equipment, NEC		\$139,514.00	\$2,790.28
5072 Hardware		\$5,998.75	\$119.98
5074 Plumbing and Heating Equipment and Supplies		\$22,040.53	\$440.82
5084 Industrial Machinery and Equipment		\$16,260.42	\$325.21
5085 Industrial Supplies		\$23,145.48	\$462.91
5087 Service Establishment Equipment and Supplies		\$3,177.84	\$63.55
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies		\$2,431.50 \$6,696.48	\$48.63 \$133.93
5094 Jewelry, Watches, Precious Stones, and Precious Metals		\$3,063.02	\$61.26
5099 Durable Goods, NEC		\$3,520.50	\$70.41
Other		\$3,320.30	\$627.69
 	Total for MAJOR GROUP 50	\$410,614.66	\$8,212.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$410,014.00	\$0,212.30
5112 Stationery and Office Supplies		\$1,622.50	\$32.45
5113 Industrial and Personal Service Paper		\$8,529.70	\$170.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$37,708.47	\$754.17
5136 Men's and Boys' Clothing and Furnishings		\$1,339.80	\$26.79
5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,648.15	\$52.96
5139 Footwear		\$947.50	\$18.95
5141 Groceries, General Line		\$22,521.73	\$450.44
5142 Packaged Frozen Foods		\$2,705.50	\$54.11
5149 Groceries and Related Products, NEC		\$2,236.15	\$44.73
5153 Grain and Field Beans		\$829.50	\$16.59
5191 Farm Supplies		\$122,740.51	\$2,454.80
5199 Nondurable Goods, NEC Other		\$1,996.25	\$39.93 \$408.39
Other	T-+- { MAIOR CROUDE1	\$20,419.68	<u> </u>
	Total for MAJOR GROUP 51	\$226,245.44	\$4,524.90
	Total for DIVISION F	\$636,860.10	\$12,737.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$128,159.43	\$2,563.19
5251 Hardware Stores		\$203,684.30	\$4,073.69
Other		N/A	N/A
MAIOR CROUP 53 C IM I I' C	Total for MAJOR GROUP 52	\$340,874.23	\$6,817.49
MAJOR GROUP: 53 General Merchandise Stores		¢40.107.63	¢063.05
5311 Department Stores 5331 Variety Stores		\$48,197.63 \$309,223.80	\$963.95 \$6,184.48
5399 Miscellaneous General Merchandise Stores		\$483,671.40	\$9,673.42
3333 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 53		
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$841,092.83	\$16,821.85
5411 Grocery Stores		\$834,429.45	\$16,688.59
5499 Miscellaneous Food Stores		\$7,738.63	\$154.77
Other		\$26,817.25	\$536.35
	Total for MAJOR GROUP 54	\$868,985.33	\$17,379.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		4000,303.33	Ψ11,010,11
5531 Auto and Home Supply Stores	-	\$39,624.14	\$792.48
5541 Gasoline Service Station		\$225,321.29	\$4,506.42
Other		\$172,631.46	\$3,452.62
	Total for MAJOR GROUP 55	\$437,576.89	\$8,751.52
SD Dent of Revenue	age 215 of 1261		06/09/2025

	Taxable	Tax Due
Chamberlain - General continued		
DIVISION: G Retail Trade continued		
MAJOR GROUP: 56 Apparel And Accessory Stores	¢0.524.00	¢170.61
5611 Men's and Boys' Clothing and Accessory Stores	\$8,531.98	\$170.64
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores	\$4,858.26	\$97.17 \$96.46
5641 Children's and Infants' Wear Stores	\$4,822.75 \$562.00	\$90.40 \$11.24
5651 Family Clothing Stores	\$14,193.85	\$11.2 4 \$283.88
5661 Shoe Stores	\$3,174.55	\$63.49
5699 Miscellaneous Apparel and Accessory Stores	\$1,696.35	\$33.93
Total for MAJOR GROUP 56	\$37,839.74	\$756.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$37,033.74	\$750.01
5719 Miscellaneous Homefurnishings Stores	\$10,624.68	\$212.49
5722 Household Appliance Stores	\$10,900.69	\$218.02
5731 Radio, Television, and Consumer Electronics Stores	\$6,845.00	\$136.90
5734 Computer and Computer Software Stores	\$10,231.29	\$204.62
Other	\$19,726.67	\$394.55
Total for MAJOR GROUP 57	\$58,328.33	\$1,166.58
MAJOR GROUP: 58 Eating And Drinking Places	455/525.55	ψ.,.σσ.σσ
5812 Eating Places	\$607,841.26	\$12,156.84
Other	N/A	N/A
Total for MAJOR GROUP 58	\$662,096.16	\$13,241.94
MAJOR GROUP: 59 Miscellaneous Retail	\$00 <u>2</u> ,030.10	Ψ15,2-1.5-
5932 Used Merchandise Stores	\$25,135.36	\$502.71
5941 Sporting Goods Stores and Bicycle Shops	\$15,901.32	\$318.04
5942 Book Stores	\$1,089.07	\$21.78
5943 Stationery Stores	\$156.91	\$3.14
5947 Gift, Novelty, and Souvenir Shops	\$24,783.21	\$495.67
5961 Catalog and Mail-Order Houses	\$593,168.10	\$12,353.14
5963 Direct Selling Establishments	\$12,221.80	\$244.43
5999 Miscellaneous Retail Stores, NEC	\$360,728.21	\$7,214.56
Other	\$128,608.95	\$2,572.17
Total for MAJOR GROUP 59	\$1,161,792.93	\$23,725.64
Total for DIVISION G	\$4,408,586.44	\$88,661.54
	ψ -1,-100,500	\$00,001.5 -
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	\$3,015.83	\$60.32
Other	N/A	N/A
Total for MAJOR GROUP 61	\$3,685.83	\$73.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$10,638.12	\$212.76
Other	N/A	N/A
Total for MAJOR GROUP 65	\$41,751.52	\$835.02
MAJOR GROUP: 67 Holding And Other Investment Offices	7 , . S S L	¥005.0E
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
	IN/A	IN/A
Total for DIVISION H	\$56,641.02	\$1,132.81

DIVISION: I Services

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

SD Dept. of Revenue Page 216 of 1261 06/09/2025

Keturr	is Filea: Iviay 2025		
		Taxable	Tax Due
namberlain - General continued VISION: I Services continued			
7011 Hotels and Motels		\$247,385.43	\$4,947.71
Other		N/A	V/A
	Total for MAJOR GROUP 70	\$308,844.37	\$6,176.89
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$41,430.52	\$828.6
7299 Miscellaneous Personal Services, NEC		\$25,111.12	\$502.23
Other		\$108,752.45	\$2,175.04
	Total for MAJOR GROUP 72	\$175,294.09	\$3,505.88
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$910.85	\$18.22
7322 Adjustment and Collection Services		\$910.65 \$936.65	\$18.7 ²
7331 Direct Mail Advertising Services		\$129.66	\$2.59
7342 Disinfecting and Pest Control Services		\$12,401.11	\$248.02
7349 Building Cleaning and Maintenance Services, NEC		\$19,796.46	\$395.94
7359 Equipment Rental and Leasing, NEC		\$7,027.04	\$140.54
7371 Computer Programming Services		\$13,066.88	\$261.33
7372 Prepackaged Software		\$55,982.00	\$1,119.64
7374 Computer Processing and Data Preparation and Processi	ng Services	\$7,748.54	\$154.97
7379 Computer Related Services, NEC		\$9,120.49	\$182.41
7381 Detective, Guard, and Armored Car Services		\$1,949.12	\$38.98
7382 Security Systems Services 7389 Miscellaneous Business Services		\$2,531.50	\$50.63
Other		\$121,953.69 \$14,960.63	\$2,439.10 \$299.22
Other	Total for MAJOR GROUP 73		\$5,370.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$268,514.62	\$5,570.53
7538 General Automotive Repair Shops		\$204,572.54	\$4,091.46
Other		\$132,763.90	\$2,655.28
	Total for MAJOR GROUP 75	\$337,336.44	\$6,746.74
MAJOR GROUP: 76 Miscellaneous Repair Services	returner in gent enteer ne	4337,330.11	ψο,,, ιο., ι
7699 Repair Shops and Related Services, NEC		\$3,922.08	\$78.44
Other		\$1,784.65	\$35.69
	Total for MAJOR GROUP 76	\$5,706.73	\$114.13
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		\$6,513.94	\$130.28
Other		\$29,340.85	\$586.81
	Total for MAJOR GROUP 79	\$35,854.79	\$717.09
MAJOR GROUP: 80 Health Services			
Other		\$58,141.60	\$1,162.84
	Total for MAJOR GROUP 80	\$58,141.60	\$1,162.84
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$46,390.89	\$927.82
	Total for MAJOR GROUP 81	\$46,390.89	\$927.82
MAJOR GROUP: 82 Educational Services		+= +00.00	****
8299 Schools and Educational Services NEC		\$7,120.86	\$142.42
Other		\$344.00	\$6.88
MAJOR CROUP 03 C '1C '	Total for MAJOR GROUP 82	\$7,464.86	\$149.30
MAJOR GROUP: 83 Social Services Other		N/A	NI/A
Other	T + 16 MANOR CROUP 03		N/A
MAJOR CROUD: 96 Mambarship Organizations	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		\$139.00	\$2.78
) 153.00	\$∠./8
8661 Religious Organizations Other		¢15 51	¢n 01
Other	Total for MAJOR GROUP 86	\$45.51 \$184.51	\$0.91 \$3.69

Chamberlain - General <i>continued</i>		Taxable	Tax Due
DIVISION: I Services continued 8711 Engineering Services		\$13,517.00	\$270.34
8721 Accounting, Auditing, and Bookkeeping Services		\$13,517.00 \$142,774.13	\$2,855.49
8734 Testing Laboratories		\$9,347.74	\$186.95
8741 Management Services		\$6,849.00	\$140.60
8742 Management Consulting Services		\$2,553.96	\$51.08
Other		\$2,946.01	\$58.92
	Total for MAJOR GROUP 87	\$177,987.84	\$3,563.38
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		\$29,042.50	\$580.85
	Total for MAJOR GROUP 89	\$29,042.50	\$580.85
	Total for DIVISION I	\$1,451,862.74	\$29,040.93
Chamk	perlain - General Recap		
A Agriculture, Forestry, And Fishing		\$194,291.81	\$3,885.83
C Construction		\$89,318.43	\$1,786.36
D Manufacturing		\$190,399.00	\$3,807.95
E Transportation, Communications, Electric, Gas, And Sanitary	Services	\$653,072.02	\$13,061.45
F Wholesale Trade		\$636,860.10	\$12,737.20
G Retail Trade		\$4,408,586.44	\$88,661.54
H Finance, Insurance, And Real Estate		\$56,641.02	\$1,132.81
Comitoes		¢1 4F1 0C2 74	\$29,040.93
l Services		\$1,451,862.74	\$23,0 4 0.33
Other		\$1,451,862.74 \$3,977.11	\$79.54
Other	Total for Chamberlain - General		
Other Chamberlain - Gross Receipts DIVISION: G Retail Trade	Total for Chamberlain - General	\$3,977.11	\$79.54
Other Chamberlain - Gross Receipts DIVISION: G Retail Trade	Total for Chamberlain - General	\$3,977.11	\$79.54
Other Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	Total for Chamberlain - General Total for Chamberlain - General	\$3,977.11 \$7,685,008.67 	\$79.54 \$154,193.61
Other Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other		\$3,977.11 \$7,685,008.67	\$79.54 \$154,193.61
Other Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		\$3,977.11 \$7,685,008.67 	\$79.54 \$154,193.61
Other Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores		\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71
Other Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$729.71
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$729.71
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$729.71 \$651.87
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$564,280.78 N/A	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$5,642.82 N/A
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$564,280.78	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$5,642.82 N/A
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$564,280.78 N/A	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$5,642.82 N/A \$6,185.37
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$564,280.78 N/A \$618,535.68	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$6,642.82 N/A \$6,185.37
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$65,186.83 \$65,186.83 \$44,449.67	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$5,642.82 N/A \$6,185.37 \$444.49
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other MAJOR GROUP: 59 Miscellaneous Retail Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$564,280.78 N/A \$618,535.68 \$44,449.67	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$5,642.82 N/A \$6,185.37 \$444.49
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$564,280.78 N/A \$618,535.68 \$44,449.67	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$5,642.82 N/A \$6,185.37 \$444.49
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other MAJOR GROUP: 59 Miscellaneous Retail Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$72,971.56 \$65,186.83 \$65,186.83 \$564,280.78 N/A \$618,535.68 \$44,449.67	\$79.54 \$154,193.61
Chamberlain - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5541 Gasoline Service Station MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places Other MAJOR GROUP: 59 Miscellaneous Retail Other DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 e Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	\$3,977.11 \$7,685,008.67 \$3,509.33 \$3,509.33 \$72,971.56 \$65,186.83 \$65,186.83 \$65,186.83 \$64,280.78 N/A \$618,535.68 \$44,449.67 \$44,449.67 \$804,653.07	\$79.54 \$154,193.61 \$35.09 \$35.09 \$729.71 \$651.87 \$651.87 \$5,642.82 N/A \$6,185.37 \$444.49 \$444.49 \$8,046.53

DIVISION: I Services

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

SD Dept. of Revenue Page 218 of 1261 06/09/2025

					Taxable	Tax Due
Chan	nberlain - G	ross	Receipts continued			
DIVISI	ON: I Servic	es co	ontinued			
	7011 Hotels a	and M	lotels		\$246,391.98	\$2,463.92
	Other				N/A	N/A
				Total for MAJOR GROUP 70	\$307,836.98	\$3,078.37
MA	AJOR GROUP:	73	Business Services		,	
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	
M	AJOR GROUP:	79	Amusement And Recreation Service		N/A	IV/A
IVIA	Other	13	Amusement And Recreation Service	55	\$30,812.71	\$308.13
	Other			Total for MAJOR GROUP 79		·
		00		Total for MAJOR GROUP 79	\$30,812.71	\$308.13
MA	AJOR GROUP:	80	Health Services			3.174
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$438,357.59	\$4,383.58
			Chaml	perlain - Gross Receipts Recap		
G	Retail Trade	<u> </u>			\$804,653.07	\$8,046.53
	Services				\$438,357.59	\$4,383.58
	Other				\$650.00	\$6.50
			To	otal for Chamberlain - Gross Receipts	\$1,243,660.66	\$12,436.61
				Chamberlain Recap		
Д	Agriculture,	, Fores	stry, And Fishing			\$3,885.83
2	Constructio					\$1,786.36
D	Manufactur	-				\$3,807.95
E			ommunications, Electric, Gas, And Sar	nitary Services		\$13,061.45
=	Wholesale 7					\$12,737.20
G	Retail Trade		A 18 15			\$96,708.07
H		uranc	e, And Real Estate			\$1,132.81
	Services Other					\$33,424.51 \$86.04
	Other					<u>.</u>
				Total for Chamberlain		\$166,630.22

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.

				Taxable	Tax Due
Chancellor - Gen	neral				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	80	Forestry		A1/A	.
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$5,002.65	\$100.05
DIVISION: C Const	ructio	n			
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: Other	17	Construction Special Trade Contractors		N1 / A	NI/A
Other			T-+- f- :: MA IOD CDOLID 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$10,549.68	\$210.99
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢542.00	¢40.07
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$513.09 \$81.34	\$10.27 \$1.63
		Printing, Gravure		\$61.34 \$143.87	\$2.88
2759 Comme		_		\$388.57	\$2.88 \$7.77
2771 Greetin		-		\$86.32	\$1.73
Other	g care			\$1,126.00	\$22.52
			Total for MAJOR GROUP 27	\$2,339.19	\$46.80
MAJOR GROUP:	28	Chemicals And Allied Products		Ψ2/3331.3	ψ 10100
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	ts		
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: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	N1 / A	NI/A
Other			T (N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commonsial Machines, And	Total for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery And	Computer Equipment	N/A	N/A
• tile:			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			N/A
Other	30	Electronic vina Other Electrical Equipment	, and components, except computer i	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	.,,
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other		-		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$9,157.56	\$183.17
					•

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Taxable	Tax Due
Chancellor - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4212 Local Trucking Without Storage	\$6,867.00	\$137.34
Other	N/A	N/A
Total for MAJOR GROUP 42	\$6,908.00	\$138.16
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 4813 Telephone Communications, Except Radiotelephone	\$8,501.22 \$134.23	\$170.02 \$2.69
4841 Cable and Other Pay Television Services	\$134.23 \$11,706.88	\$2.09 \$234.14
4899 Communications Services, NEC	\$215.90	\$4.32
Other	N/A	N/A
Total for MAJOR GROUP 48	\$20,578.23	\$411.57
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	\$47,316.23	\$946.33
DIVICIONI. F. Whalesala Trada	, ,-	,
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$4,160.95	\$83.22
5045 Computers and Computer Peripheral Equipment and Software	\$28,942.22	\$578.84
Other	\$15,388.52	\$307.77
Total for MAJOR GROUP 50	\$48,491.69	\$969.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$289.00	\$5.78
5142 Packaged Frozen Foods	\$404.00	\$8.08
Other	\$17,335.42	\$346.71
Total for MAJOR GROUP 51	\$18,028.42	\$360.57
Total for DIVISION F	\$66,520.11	\$1,330.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$3,309.01	\$66.18
Other	\$3,003.64	\$60.06
Total for MAJOR GROUP 52	\$6,312.65	\$126.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$5,088.06	\$101.76
Other	\$396.00	\$7.92
Total for MAJOR GROUP 53	\$5,484.06	\$109.68
MAJOR GROUP: 54 Food Stores Other	¢61,500,70	¢1 220 01
	\$61,500.70	\$1,230.01
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$61,500.70	\$1,230.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$3,067.82	\$61.36
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,725.82	\$74.52
MAJOR GROUP: 56 Apparel And Accessory Stores	ΨΟ, ι ΔΟ.ΟΔ	φ14.3∠
5621 Women's Clothing Stores	\$323.70	\$6.47
5651 Family Clothing Stores	\$1,630.87	\$32.62
Other	\$1,199.50	\$23.99
Total for MAJOR GROUP 56	\$3,154.07	\$63.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	\$424.84	\$8.50
Other	\$4,970.44	\$99.42
Total for MAJOR GROUP 57	\$5,395.28	\$107.92
MAJOR GROUP: 58 Eating And Drinking Places		

		130	cturns riied. Way LoL3		
				Taxable	Tax Due
Chancellor - Gen					
DIVISION: G Retail				¢27.212.EC	¢744.2F
5812 Eating I	Places		Total for MAJOR GROUP 58	\$37,212.56 \$37,212.56	\$744.25 \$744.25
MAJOR GROUP:	59	Miscellaneous Retail	Total for Misson Ghoof 30	\$37,212.30	\$744.23
5942 Book St				\$299.95	\$6.00
_		Mail-Order Houses		\$74,330.27	\$1,525.21
	-	Establishments		\$1,319.85	\$26.39
Other	aneou	s Retail Stores, NEC		\$3,948.24 \$6,106.75	\$78.97 \$122.14
Other			Total for MAJOR GROUP 59	\$86,005.06	\$1,758.71
			Total for DIVISION G	\$208,790.20	\$4,214.41
DIVISION, H. Finan	a la	surance And Deal Estate	Total for DIVISION G	\$200,130.20	ψ - , Δ 1 - 1
MAJOR GROUP:		surance, And Real Estate Insurance Carriers			
Other	03	insurance currens		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	NI/A
Other			Total for MAJOR GROUP 65	N/A	N/A N/A
MAJOR GROUP:	67	Holding And Other Investment Office		N/A	N/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,125.95	\$102.53
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$2,123.30	\$42.47
			Total for MAJOR GROUP 72	\$2,123.30	\$42.47
MAJOR GROUP:		Business Services ental and Leasing, NEC		\$4,128.67	\$82.57
7372 Prepacl		_		\$4,128.87 \$5,472.34	\$109.44
	-	ocessing and Data Preparation and Pr	ocessing Services	\$726.74	\$14.53
7379 Compu	ter Re	elated Services, NEC		\$16,166.28	\$323.33
7382 Security	•			\$933.26	\$18.67
	aneou	s Business Services		\$752.56	\$15.05
Other				\$37,976.52	\$759.53
MAJOR CROUD	7.5	Automostino Bonoin Consisso And Bo	Total for MAJOR GROUP 73	\$66,156.37	\$1,323.12
MAJOR GROUP: Other	15	Automotive Repair, Services, And Pa	irking	\$360,858.67	\$7,217.17
			Total for MAJOR GROUP 75	\$360,858.67	\$7,217.17
MAJOR GROUP:	78	Motion Pictures		, ,	, ,
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S	NI/A	N1/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 19	N/A	N/A
Other	0_	24454115114155111555		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAIOR CROUP	07	Engineering, Accounting, Research,	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research,	management, And Related Services	\$16,817.80	\$336.37
			Total for MAJOR GROUP 87	\$16,817.80	\$336.37
				,.	,,-

		Taxable	Tax Due
Cha	ncellor - General <i>continued</i>		_
DIVIS	SION: I Services continued		
M	AJOR GROUP: 89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$453,017.14	\$9,060.35
	Chancellor - General Recap		
Α	Agriculture, Forestry, And Fishing	\$5,002.65	\$100.05
C	Construction	\$10,549.68	\$210.99
D	Manufacturing	\$9,157.56	\$183.17
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,316.23	\$946.33
F	Wholesale Trade	\$66,520.11	\$1,330.40
G	Retail Trade	\$208,790.20	\$4,214.41
Н	Finance, Insurance, And Real Estate	\$5,125.95	\$102.53
1	Services	\$453,017.14	\$9,060.35
	Total for Chancellor - General	\$805,479.52	\$16,148.23
DIVIS	ncellor - Gross Receipts SION: G Retail Trade MAJOR GROUP: 54 Food Stores		
• • • • • • • • • • • • • • • • • • • •	Other	N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
N	1AJOR GROUP: 58 Eating And Drinking Places		
	5812 Eating Places	\$37,021.59	\$370.22
	Total for MAJOR GROUP 58	\$37,021.59	\$370.22
N	1AJOR GROUP: 59 Miscellaneous Retail	\$37,021.39	\$370.22
IV	Other	N/A	N/A
	Total for MAJOR GROUP 59	<u> </u>	
		N/A	N/A
	Total for DIVISION G	\$59,696.58	\$596.97
	Chancellor - Gross Receipts Recap		
G	Retail Trade	\$59,696.58	\$596.97
	Total for Chancellor - Gross Receipts	\$59,696.58	\$596.97
	Chancellor Recap		
Α	Agriculture, Forestry, And Fishing		\$100.05
C	Construction		\$210.99
D	Manufacturing		\$183.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$946.33
F	Wholesale Trade		\$1,330.40
G	Retail Trade		\$4,811.38
H	Finance, Insurance, And Real Estate Services		\$102.53 \$9,060.35
•			
	Total for Chancellor		\$16,745.20

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	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.

	Returns riled: May 2025		
	<u> </u>	Taxable	Tax Due
Clark - General			
DIVISION: No Division			
MAJOR GROUP:	No Major Group	N1/A	NI/A
No SIC No Descript	Total for MAJOR GROUP	N/A	N/A
		N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture,	· · · · · · · · · · · · · · · · · · ·		
MAJOR GROUP: 07 0782 Lawn and Gar	Agricultural Services	\$3,388.16	\$67.76
Other	dell Services	\$5,500.10 N/A	\$67.76 N/A
	Total for MAJOR GROUP 07	\$37,005.57	\$740.11
	Total for DIVISION A	\$37,005.57	\$740.11
DIVISION: C. Construction		437,003.37	Ψ7.10.11
DIVISION: C Construction MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other	building Constituction General Contractors And Operative builders	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
_	ating, and Air-Conditioning	\$943.00	\$18.86
Other		\$22,029.04	\$440.58
	Total for MAJOR GROUP 17	\$22,972.04	\$459.44
	Total for DIVISION C	\$24,207.64	\$484.15
DIVISION: D Manufactur	ing		
	Food And Kindred Products		
	anned Soft Drinks and Carbonated Water	\$606.00	\$12.12
Other	T + 16 - MAION CROUP 22	N/A	N/A
MAJOR CROUD. 22	Total for MAJOR GROUP 20	\$1,754.76	\$35.10
MAJOR GROUP: 23 2389 Apparel and A	Apparel And Other Finished Products Made From Fabrics And Similar Materials	\$160.50	\$3.21
Other	iccossines, NEC	\$510.50	\$10.21
	Total for MAJOR GROUP 23	\$671.00	\$13.42
MAJOR GROUP: 25	Furniture And Fixtures		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries	¢0.406.55	¢ 42.04
	Publishing, or Publishing and Printing Iblishing, or Publishing and Printing	\$2,196.55 \$232.03	\$43.94 \$4.65
2741 Miscellaneous		\$232.03 \$704.16	\$4.03 \$14.08
2754 Commercial P		\$121.03	\$2.42
2759 Commercial P		\$1,979.13	\$39.58
Other		\$747.09	\$14.94
	Total for MAJOR GROUP 27	\$5,979.99	\$119.61
MAJOR GROUP: 28	Chemicals And Allied Products		
	smetics, and Other Toilet Preparations	\$217.00	\$4.34
Other		\$1,176.00	\$23.52
MAJOR CROUD. 20	Total for MAJOR GROUP 28	\$1,393.00	\$27.86
MAJOR GROUP: 30 Other	Rubber And Miscellaneous Plastics Products	N/A	N/A
Other	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products	IV/A	N/A
Other	Storie, clay, Glass, And Concrete Modales	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
MANOR CROUD OF	Industrial And Commercial Machinery And Computer Equipment		
MAJOR GROUP: 35 Other	industrial And Commercial Machinery And Computer Equipment	N/A	N/A

Returns Thea. May 2025		
<u> </u>	Taxable	Tax Due
Clark - General continued		
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 Other	Equipment \$2,140.00	\$42.80
Total for MAJOR GROUP 36	\$2,140.00	\$42.80
MAJOR GROUP: 37 Transportation Equipment	\$2,140.00	\$42.00
Other	\$3,193.35	\$63.87
Total for MAJOR GROUP 37	\$3,193,35	\$63.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And	1-1	•
Other	\$548.50	\$10.97
Total for MAJOR GROUP 38	\$548.50	\$10.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	\$366.00	\$7.32
Total for MAJOR GROUP 39	\$366.00	\$7.32
Total for DIVISION D	\$34,465.54	\$689.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$12,844.60	\$256.89
Other	N/A	N/A
Total for MAJOR GROUP 42	\$13,900.86	\$278.02
MAJOR GROUP: 44 Water Transportation	N1/A	N1/A
Other T. L. I.C. MANON GROUP 44	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$20,598.50	\$411.97
4813 Telephone Communications, Except Radiotelephone	\$44,543.92	\$890.88
4841 Cable and Other Pay Television Services	\$15,842.00	\$316.84
4899 Communications Services, NEC	\$942.50	\$18.85
Other	\$28.95	\$0.58
Total for MAJOR GROUP 48	\$81,955.87	\$1,639.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	¢150 017 24	¢2 100 2C
Other	\$159,917.34	\$3,198.36
Total for MAJOR GROUP 49	\$159,917.34	\$3,198.36
Total for DIVISION E	\$255,834.07	\$5,116.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	4400.00	40.50
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment	\$130.00 \$1,005.07	\$2.60 \$20.10
5045 Computers and Computer Peripheral Equipment and Software	\$2,293.24	\$45.87
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,986.00	\$119.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$19,246.34	\$384.92
Materials 5074 Plumbing and Heating Equipment and Supplies	¢20.001.F0	¢501.00
5074 Flumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$29,091.50 \$13,967.81	\$581.83 \$279.35
5084 Industrial Machinery and Equipment	\$25,878.53	\$517.57
5087 Service Establishment Equipment and Supplies	\$1,912.00	\$38.24
5091 Sporting and Recreational Goods and Supplies	\$522.97	\$10.46
Other	\$151,114.43	\$3,022.29
Total for MAJOR GROUP 50	\$251,147.89	\$5,022.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	*4.640.60	***
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,619.63 \$593.50	\$32.39 \$11.87
5142 Packaged Frozen Foods	\$370.00	\$11.87 \$7.40
5199 Nondurable Goods, NEC	\$1,736.68	\$34.73
Other	\$28,122.66	\$562.45

	-	T 11	T D
Clark - General continued		Taxable	Tax Due
Clark General contanaea	Total for DIVISION F	\$283,590.36	\$5,671.79
DIVISION: G Retail Trade	Total for Division 1	¥203,330.30	ψ3,071.73
	vare, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials De		\$99,412.92	\$1,988.25
5251 Hardware Stores		\$74,677.15	\$1,493.54
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$179,684.57	\$3,593.68
MAJOR GROUP: 53 General Merchandise Sto	res	¢14.0C0.10	¢201.20
5311 Department Stores 5399 Miscellaneous General Merchandise Sto	res	\$14,060.19 \$6,641.95	\$281.20 \$132.84
Other		\$0,041.55 N/A	N/A
	Total for MAJOR GROUP 53	\$135,141.54	\$2,702.83
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,733.09	\$34.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$165,400.67	\$3,308.01
MAJOR GROUP: 55 Automotive Dealers And 5531 Auto and Home Supply Stores	Gasoline Service Stations	\$171,925.68	\$3,438.51
Other		\$171,925.00 N/A	\$5,430.31 N/A
out.	Total for MAJOR GROUP 55	\$393,524.26	\$7,870.48
MAJOR GROUP: 56 Apparel And Accessory S		¥333,32 4 .20	\$1,010.40
5621 Women's Clothing Stores		\$9,081.28	\$181.63
5651 Family Clothing Stores		\$6,984.27	\$139.69
5661 Shoe Stores		\$895.76	\$17.92
5699 Miscellaneous Apparel and Accessory St Other	cores	\$2,706.75	\$54.14
Other	Total for MAJOR GROUP 56	\$1,438.00	\$28.76
MAJOR GROUP: 57 Home Furniture, Furnishin		\$21,106.06	\$422.14
5712 Furniture Stores	ngs, And Equipment Stores	\$17,090.56	\$341.82
5722 Household Appliance Stores		\$9,533.41	\$190.67
5731 Radio, Television, and Consumer Electron	nics Stores	\$4,798.49	\$95.97
Other		\$5,549.40	\$110.99
MAJOR CROUR. FO Fatire And Drinking Black	Total for MAJOR GROUP 57	\$36,971.86	\$739.45
MAJOR GROUP: 58 Eating And Drinking Place 5812 Eating Places	es	\$42,900.19	\$858.01
5813 Drinking Places		\$23,157.49	\$463.15
, and the second	Total for MAJOR GROUP 58	\$66,057.68	\$1,321.16
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$3,329.65	\$66.59
5941 Sporting Goods Stores and Bicycle Shop	S	\$6,533.00	\$130.66
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$229,086.70 \$6,521.52	\$4,788.69 \$130.43
5999 Miscellaneous Retail Stores, NEC		\$64,281.44	\$1,285.64
Other		\$193,075.19	\$3,861.50
	Total for MAJOR GROUP 59	\$502,827.50	\$10,263.51
	Total for DIVISION G	\$1,500,714.14	\$30,221.26
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: 61 Non-depository Credit In	stitutions		
Other		\$2,321.00	\$46.42
MAJOR CROUP CO. C. S.	Total for MAJOR GROUP 61	\$2,321.00	\$46.42
MAJOR GROUP: 62 Security And Commodity Other	Prokers, Dealers, Exchanges, And Services	N/A	N/A
Ouiei	Total for MAJOR GROUP 62	N/A N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for Misson GNOOF 02	IN/A	N/A
	2		
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Page 227 of 1261

SD Dept. of Revenue

06/09/2025

		- Itelai	iis i iica. Way LoLS		
				Taxable	Tax Due
Clark - General c					
DIVISION: H Finance Other	e, Ins	surance, And Real Estate continued		NI/A	NI/A
Other			Total for MAJOR GROUP 63	N/A N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	TOTAL TOT MIAJOR GROUP 63	N/A	N/A
		ents, Brokers, and Service		\$7,997.26	\$159.95
	- 3		Total for MAJOR GROUP 64	\$7,997.26	\$159.95
MAJOR GROUP:	65	Real Estate		ψ./σσ2σ	4.03.33
Other				\$23,974.00	\$479.48
			Total for MAJOR GROUP 65	\$23,974.00	\$479.48
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$35,686.26	\$713.73
DIVISION: I Service	۵6				
MAJOR GROUP:	7 0	Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
Other		Traction, Tractioning Traction, Camps, 7 and Co	e. 20 aggaccs	N/A	N/A
			Total for MAJOR GROUP 70	N/A	
MAJOR GROUP:	72	Personal Services		14//	.,,,,
7231 Beauty S	Shops	;		\$14,068.28	\$281.37
7299 Miscella	aneou	s Personal Services, NEC		\$1,272.00	\$25.44
Other				\$74,762.72	\$1,495.25
			Total for MAJOR GROUP 72	\$90,103.00	\$1,802.06
MAJOR GROUP:		Business Services			
	_	and Pest Control Services		\$798.69	\$15.97
		ental and Leasing, NEC		\$14,868.69	\$297.37
·		ogramming Services		\$2,548.12	\$50.97
7372 Prepack	_	ocessing and Data Preparation and Process	ring Convices	\$27,050.09 \$1,892.30	\$541.00 \$37.84
		elated Services, NEC	sing services	\$1,892.30 \$2,891.12	\$57.82
		ard, and Armored Car Services		\$715.00	\$14.30
		s Business Services		\$5,758.95	\$115.19
Other				\$16,351.72	\$327.05
			Total for MAJOR GROUP 73	\$72,874.68	\$1,457.51
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		, , ,	, ,
Other		·		\$2,343.80	\$46.88
			Total for MAJOR GROUP 75	\$2,343.80	\$46.88
MAJOR GROUP:		Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$3,208.09	\$64.16
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$27,550.69	\$551.01
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:		Amusement And Recreation Services			
	ment	and Recreation Services, NEC		\$4,444.12	\$88.88
Other				\$94,294.60	\$1,885.89
MA IOD CDOUD	00		Total for MAJOR GROUP 79	\$98,738.72	\$1,974.77
MAJOR GROUP: Other	80	Health Services		\$11,647.40	\$232.95
Other			Total for MAIOR CROUD 90		
			Total for MAJOR GROUP 80	\$11,647.40	\$232.95
MAJOR CROUD.	01	Logal Carriers			
MAJOR GROUP: Other	81	Legal Services		NI/A	NI/A
MAJOR GROUP: Other	81	Legal Services	Total for MAIOR GROUD 91	N/A	N/A
Other		-	Total for MAJOR GROUP 81	N/A N/A	N/A N/A
	81 82	-	Total for MAJOR GROUP 81		

	Taxable	Tax Due
Clark - General continued	_	_
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	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	\$67,522.56	\$1,350.46
Other	\$4,430.55	\$90.55
Total for MAJOR GROUP 87	\$71,953.11	\$1,441.01
MAJOR GROUP: 89 Miscellaneous Services	ψ <i>1</i> 1,333.11	ψ1,111.01
8999 Services, NEC	\$11,990.00	\$239.80
Total for MAJOR GROUP 89	\$11,990.00	\$239.80
		
Total for DIVISION I	\$404,294.97	\$8,087.87
Clark - General Recap		
A Agriculture, Forestry, And Fishing	\$37,005.57	\$740.11
C Construction	\$24,207.64	\$484.15
D Manufacturing	\$34,465.54	\$689.33
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$255,834.07	\$5,116.70
F Wholesale Trade	\$283,590.36	\$5,671.79
G Retail Trade	\$1,500,714.14	\$30,221.26
H Finance, Insurance, And Real Estate	\$35,686.26	\$713.73
I Services	\$404,294.97	\$8,087.87
Other	\$237.00	\$4.74
Total for Clark - General	\$2,576,035.55	\$51,729.68
Claul Door		
Clark Recap		
A Agriculture, Forestry, And Fishing		\$740.11
C Construction		\$484.15
D Manufacturing		\$689.33
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade		\$5,116.70 \$5,671.79
G Retail Trade		\$30,221.26
H Finance, Insurance, And Real Estate		\$713.73
I Services		\$8,087.87
Other		\$4.74
Total for Clark		\$51,729.68

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

		Ket	turns Filea: Way 2025		
				Taxable	Tax Due
Clear Lake - Gen					
-		, Forestry, And Fishing	Animal Considtion		
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animai speciaties	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
	nd Ga	rden Services		\$13,956.69	\$279.14
Other				\$14,795.06	\$295.90
			Total for MAJOR GROUP 07	\$28,751.75	\$575.04
			Total for DIVISION A	\$31,941.75	\$638.84
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders	¢5 520 05	#110.50
Other			Total for MAJOR GROUP 15	\$5,528.95	\$110.58
MAJOR GROUP:	16	Heavy Construction Other Than Buildi		\$5,528.95	\$110.58
Other	10	reavy construction other man band.	ng construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	rs		
	ng, He	eating, and Air-Conditioning		\$3,799.61	\$75.99
Other			T + 15 NAMED CROUD 17	\$8,557.94	\$171.16
			Total for MAJOR GROUP 17	\$12,357.55	\$247.15
			Total for DIVISION C	\$21,373.36	\$427.46
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$3,236.45	\$64.73
Other			Total for MAJOR GROUP 20	\$3,236.45	\$64.73
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOF 20	\$3,230.43	\$04.73
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				\$244.00	\$4.88
MAJOR CROUD	27	Drinking Dublishing And Allied Indust	Total for MAJOR GROUP 23	\$244.00	\$4.88
MAJOR GROUP: 2711 Newspa	27 aners	Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing	ries	\$7,064.32	\$141.29
	· .	ublishing, or Publishing and Printing		\$158.55	\$3.17
2741 Miscella	aneou	s Publishing		\$257.44	\$5.15
		Printing, Lithographic		\$942.85	\$18.86
		Printing, Gravure		\$125.60	\$2.51
	ercial	Printing, NEC		\$475.16	\$9.51
Other				\$1,349.04	\$26.98
MAJOR CROUD	20	Chamiants And Allied Draducts	Total for MAJOR GROUP 27	\$10,372.96	\$207.47
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$5,951.50	\$119.03
			Total for MAJOR GROUP 28	\$5,951.50	\$119.03
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		ψ5/5550	4.13103
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts		
Other			T + 16 - MAION CROUP 22	N/A	N/A
MAJOR GROUP:	24	Fabricated Metal Products, Except Ma	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rabilicated Metal Froducts, Except Ma	chinery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		, -	,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer Equ	ipment	
CD D					06/00/005

Return	13 I lied. Way LoL3		
		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: D Manufacturing continued			
Other	T + 16 - MA IOD CDOUD 36	\$2,435.81	\$48.72
MAJOR GROUP: 37 Transportation Equipment	Total for MAJOR GROUP 36	\$2,435.81	\$48.72
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And	Optical Goods; Watches And Clo	ocks
Other		\$16,497.87	\$329.96
	Total for MAJOR GROUP 38	\$16,497.87	\$329.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		\$5,444.00	\$108.88
one	Total for MAJOR GROUP 39	\$5,444.00	\$108.88
	Total for DIVISION D	\$362,570.71	\$7,251.43
DIVISION F. T		\$302,370.71	\$7,231.43
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 42 Motor Freight Transportation And Wareho			
4212 Local Trucking Without Storage	ousing	\$41,610.54	\$832.22
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$42,620.04	\$852.41
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAJOR GROUP: 47 Transportation Services	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		\$17,086.00	\$341.72
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$85,711.88	\$1,714.24 \$357.22
4899 Communications Services, NEC		\$17,861.00 \$1,502.78	\$30.06
Other		\$56.00	\$1.12
	Total for MAJOR GROUP 48	\$122,217.66	\$2,444.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$163,053.44	\$3,261.07
	Total for MAJOR GROUP 49	\$163,053.44	\$3,261.07
	Total for DIVISION E	\$328,139.60	\$6,562.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$2,486.86	\$49.74
5044 Office Equipment		\$2,322.43	\$49.74 \$46.45
5045 Computers and Computer Peripheral Equipment and Sof	ftware	\$13,752.50	\$275.05
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,591.84	\$31.84
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$117,131.38	\$2,342.63
Materials 5074 Plumbing and Heating Equipment and Supplies		\$74,032.82	\$1,480.65
5087 Service Establishment Equipment and Supplies		\$745.06	\$14.90
5091 Sporting and Recreational Goods and Supplies		\$98.00	\$1.96
5092 Toys and Hobby Goods and Supplies		\$7,475.00	\$149.50
Other		\$12,860.85	\$257.23
	Total for MAJOR GROUP 50	\$232,496.74	\$4,649.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢1.007.00	427.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,887.60	\$37.75
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessori	iec	\$281.36 \$446.95	\$5.63 \$8.94
5141 Groceries, General Line		\$446.95 \$847.42	\$8.94 \$16.95
5142 Packaged Frozen Foods		\$847.42 \$421.50	\$16.95 \$8.43
5153 Grain and Field Beans		\$4,401.60	\$88.03
5191 Farm Supplies		\$3,494.07	\$69.88
		Ψο, ιο ι.σι	¥03.00

	-	Taxable	Tax Due
Clear Lake - General continued			
DIVISION: F Wholesale Trade continued			
5199 Nondurable Goods, NEC		\$1,314.43	\$26.29
Other		\$4,239.38	\$84.79
	Total for MAJOR GROUP 51	\$17,334.31	\$346.69
	Total for DIVISION F	\$249,831.05	\$4,996.64
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$53,179.37	\$1,063.58
5251 Hardware Stores Other		\$8,997.29 N/A	\$179.94 N/A
ouici -	Total for MAJOR GROUP 52	\$63,255.06	\$1,265.09
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$03,233.00	\$1,203.03
5311 Department Stores		\$34,071.68	\$681.43
5399 Miscellaneous General Merchandise Stores		\$1,893.97	\$37.88
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$167,535.45	\$3,350.71
MAJOR GROUP: 54 Food Stores		¢2.00.070.14	¢7,220,40
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$366,970.14 \$940.54	\$7,339.40 \$18.81
Other		\$540.54 \$518.04	\$10.36
	Total for MAJOR GROUP 54	\$368,428.72	\$7,368.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	4000, .20 Z	4.7500.5.
5531 Auto and Home Supply Stores		\$1,158.87	\$23.18
Other		\$185,527.80	\$3,710.56
	Total for MAJOR GROUP 55	\$186,686.67	\$3,733.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$1,223.40 \$706.50	\$24.47 \$14.13
5651 Family Clothing Stores		\$2,815.30	\$14.13 \$56.31
5661 Shoe Stores		\$1,079.64	\$21.59
5699 Miscellaneous Apparel and Accessory Stores		\$14,820.90	\$296.42
Other		\$173.50	\$3.47
	Total for MAJOR GROUP 56	\$20,819.24	\$416.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores	†24.04.4.02	¢ 400 20
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$24,914.83 \$560.50	\$498.30 \$11.21
5731 Radio, Television, and Consumer Electronics Stores		\$4,224.41	\$84.49
5734 Computer and Computer Software Stores		\$36,308.10	\$726.16
Other		\$2,198.51	\$43.97
	Total for MAJOR GROUP 57	\$68,206.35	\$1,364.13
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places Other		\$42,014.77	\$840.31
Other	Total for MAJOR GROUP 58	N/A	N/A \$1,587.41
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 30	\$79,370.02	\$1,507.41
5941 Sporting Goods Stores and Bicycle Shops		\$36,643.42	\$732.87
5943 Stationery Stores		\$6,698.29	\$133.97
5961 Catalog and Mail-Order Houses		\$279,337.42	\$6,102.71
5963 Direct Selling Establishments		\$6,968.92	\$139.38
5999 Miscellaneous Retail Stores, NEC Other		\$40,782.19 \$30,465.72	\$815.64 \$609.32
Ottlei	Total for MAJOR GROUP 59	\$400,895.96	\$8,533.89
	Total for DIVISION G	\$1,355,197.47	\$27,619.93
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
- Canca	Total for MAJOR GROUP 60	N/A	N/A
	Total for MAJOR GROOF 60	IV/A	IN/A

Ketu	irns Filea: Iviay 2025		
		Taxable	Tax Due
Clear Lake - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued MAJOR GROUP: 61 Non-depository Credit Institutions			
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$1,384.39	\$27.69
	Total for MAJOR GROUP 61	\$1,384.39	\$27.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		4 1/00 1100	7-1100
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 Other		\$18,891.50 N/A	\$377.83
Other	Total for MAJOR GROUP 65	\$23,191.50	N/A \$463.83
	Total for DIVISION H	\$26,932.39	\$538.65
	Total for DIVISION II	\$20,932.39	\$530.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services. NEC		\$9,233.24	\$184.66
Other		\$23,646.32	\$472.92
	Total for MAJOR GROUP 72	\$32,879.56	\$657.58
MAJOR GROUP: 73 Business Services		4/	7.00.00
7311 Advertising Agencies		\$923.51	\$18.47
7342 Disinfecting and Pest Control Services		\$811.16	\$16.22
7359 Equipment Rental and Leasing, NEC		\$1,435.94	\$28.71
7371 Computer Programming Services 7372 Prepackaged Software		\$6,207.25 \$15,823.88	\$124.15 \$316.48
7374 Computer Processing and Data Preparation and Proce	ssing Services	\$17,565.31	\$310.46 \$351.31
7378 Computer Maintenance and Repair	55g 56665	\$925.00	\$18.50
7379 Computer Related Services, NEC		\$64,189.56	\$1,283.80
7389 Miscellaneous Business Services		\$11,770.51	\$235.41
Other		\$111,190.84	\$2,223.82
MANOR CROUP. To A	Total for MAJOR GROUP 73	\$230,842.96	\$4,616.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parkii Other	ng	\$1,795.43	\$35.91
	Total for MAJOR GROUP 75	\$1,795.43	\$35.91
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJON GROOT 73	\$1,733. 4 3	φ 33.31
7699 Repair Shops and Related Services, NEC		\$4,540.89	\$90.82
Other	<u></u>	\$46,368.77	\$927.37
	Total for MAJOR GROUP 76	\$50,909.66	\$1,018.19
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
MAJOR CROUD: 70 Americant And Branching Comition	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$1,303.80	\$26.08
	Total for MAJOR GROUP 79	\$1,303.80	\$26.08
MAJOR GROUP: 80 Health Services		ψ1/303.00	Ψ20.00
Other		\$10,208.05	\$204.16
	Total for MAJOR GROUP 80	\$10,208.05	\$204.16
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$104,483.13	\$2,089.66
	Total for MAJOR GROUP 81	\$104,483.13	\$2,089.66
MAJOR GROUP: 82 Educational Services Other		N/A	N/A
Other	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROUP 62	IV/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	nagement, And Related Services		
8711 Engineering Services		\$61,538.86	\$1,230.78
8721 Accounting, Auditing, and Bookkeeping Services		\$44,357.45	\$887.15
CD D			06/00/0005

		Taxable	Tax Due
Clear Lake - General d	continued	, and te	.ux 2 uc
VISION: I Services co			
	Consulting Services	\$3,285.85	\$65.72
Other	consulting services	\$1,231.81	\$25.46
	Total for MAJOR GROUP 87	\$110,413.97	\$2,209.11
MAJOR GROUP: 89	Miscellaneous Services	4	+=/====
8999 Services, NEC		\$3,528.50	\$70.57
	Total for MAJOR GROUP 89	\$3,528.50	\$70.57
	Total for DIVISION I	\$548,127.95	\$10,963.39
	Clear Lake - General Recap		
A grain ultura Farago	un. And Fishing	¢21.041.7F	¢620.04
A Agriculture, Forest C Construction	ry, And rishing	\$31,941.75 \$21,373.36	\$638.84 \$427.46
Manufacturing		\$362,570.71	\$7,251.43
	ommunications, Electric, Gas, And Sanitary Services	\$328,139.60	\$6,562.81
Wholesale Trade	Annual Catalons, Electric, Gas, And Saintary Scivices	\$249,831.05	\$4,996.64
Retail Trade		\$1,355,197.47	\$27,619.93
finance, Insurance	. And Real Estate	\$26,932.39	\$538.65
Services	, rand red. Estate	\$548,127.95	\$10,963.39
56.11665	Total for Clear Lake - General	\$2,924,114.28	\$58,999.15
Clear Lake - Gross Re	reints		
DIVISION: E Transportat	ion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Other	Motor Freight Transportation And Warehousing	N/A	N/A
Other	T + 15 - MAIOR CROUP 42		IN/A
		NI/A	NI/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A N/A	N/A N/A
	Total for DIVISION E		
MAJOR GROUP: 53	Total for DIVISION E	N/A	N/A
	Total for DIVISION E General Merchandise Stores	N/A N/A	N/A N/A
MAJOR GROUP: 53 Other	General Merchandise Stores Total for DIVISION E Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54	Total for DIVISION E General Merchandise Stores	N/A N/A	N/A N/A N/A
MAJOR GROUP: 53 Other	General Merchandise Stores Total for DIVISION E Total for MAJOR GROUP 53 Food Stores	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other	General Merchandise Stores Total for DIVISION E Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54	N/A N/A	N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55	General Merchandise Stores Total for DIVISION E Total for MAJOR GROUP 53 Food Stores	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58	Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other	Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$369.33 N/A \$736.25
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Mail-Order Houses	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N	Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Mail-Order Houses	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A S369.33 N/A \$736.25 \$3.48 N/A \$229.38
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A S369.33 N/A \$736.25 \$3.48 N/A \$229.38
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other Other MAJOR GROUP: 76	Total for DIVISION E General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for DIVISION G Miscellaneous Repair Services	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59 Total for DIVISION G Miscellaneous Repair Services Total for MAJOR GROUP 76	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other MAJOR GROUP: 76 Other MAJOR GROUP: 76 Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59 Total for MAJOR GROUP 59 Total for DIVISION G Miscellaneous Repair Services	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
MAJOR GROUP: 53 Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other Other DIVISION: I Services MAJOR GROUP: 76 Other	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59 Total for DIVISION G Miscellaneous Repair Services Total for MAJOR GROUP 76	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
Other MAJOR GROUP: 54 Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places Other MAJOR GROUP: 59 5961 Catalog and N Other DIVISION: I Services MAJOR GROUP: 76 Other MAJOR GROUP: 87	General Merchandise Stores Total for MAJOR GROUP 53 Food Stores Total for MAJOR GROUP 54 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 Eating And Drinking Places Total for MAJOR GROUP 58 Miscellaneous Retail Mail-Order Houses Total for MAJOR GROUP 59 Total for DIVISION G Miscellaneous Repair Services Total for MAJOR GROUP 76	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A

		Taxable	Tax Due
	Clear Lake - Gross Receipts Recap		
G	Retail Trade Other	\$187,215.28 \$203.62	\$1,872.14 \$2.04
	Total for Clear Lake - Gross Receipts	\$187,418.90	\$1,874.18
	Clear Lake Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$638.84 \$427.46 \$7,251.43 \$6,562.81 \$4,996.64 \$29,492.07 \$538.65 \$10,963.39 \$2.04
	Total for Clear Lake		\$60,873.33

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.

			•	Taxable	Tax Due
Colman - Genera	al				
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$1,561.91	\$31.24
			Total for MAJOR GROUP 07	\$1,561.91	\$31.24
			Total for DIVISION A	\$1,561.91	\$31.24
DIVISION: B Minin	g				
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 Const					
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	onstruction Contractors	N//	N1/A
Other			T + 16 - MAJOR CROUD 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 16	N/A	N/A
		eating, and Air-Conditioning		\$8,658.38	\$173.17
Other	,			\$40,921.52	\$818.43
			Total for MAJOR GROUP 17	\$49,579.90	\$991.60
			Total for DIVISION C	\$69,079.90	\$1,381.60
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$477.77	\$9.56
			Total for MAJOR GROUP 20	\$477.77	\$9.56
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	\$239.66	\$4.79
Other			Total for MAJOR GROUP 23	\$239.66	\$4.79
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnite		\$259.00	\$4.79
Other		zumber / ma vvood / roddets/, zxeept / drinte		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
•		Publishing, or Publishing and Printing		\$663.90	\$13.28
		ublishing, or Publishing and Printing		\$110.07	\$2.20
2741 Miscella				\$718.10	\$14.36
		Printing, Gravure		\$468.43	\$9.37
2759 Comme Other	erciai	Printing, NEC		\$1,182.70	\$23.65
Other			Total for MAJOR GROUP 27	\$604.08	\$12.08 \$74.94
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,747.28	\$74.94
Other		Chemicals / wid / whea / Foadets		\$12,856.50	\$257.13
			Total for MAJOR GROUP 28	\$12,856.50	\$257.13
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		, ,	,
Other				\$439,427.05	\$8,788.54
			Total for MAJOR GROUP 32	\$439,427.05	\$8,788.54
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ry And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	Computer Equipment	¢2E 6E1 07	¢712.02
Other			Total for MAJOR GROUP 35	\$35,651.87	\$713.03
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A		\$35,651.87 Fauinment	\$713.03
Other	30	Electronic And Other Electrical Equipment A	and components, except computer t	\$1,943.50	\$38.87
-			Total for MAJOR GROUP 36	\$1,943.50	\$38.87
			TOTAL TOT WITHOUT GIVOUR 30	φ 1, υ+ υ.υU	0.00 و

		itetui	113 Tiled. Way LOLS		
			_	Taxable	Tax Due
Colman - Genera	al con	ntinued			
DIVISION: D Manu		_			
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR CROUP	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ir	nstruments; Photographic, Medical A	And Optical Goods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MASCR GROOT 30	N/A	N/A
Other		scalaries asariaraetaringaastires		\$2,100.00	\$42.00
			Total for MAJOR GROUP 39	\$2,100.00	\$42.00
			Total for DIVISION D	\$497,363.05	\$9,947.25
DIVISION: E Trans	nortal	tion, Communications, Electric, Gas, And	l Canitany Convices	, ,	
MAJOR GROUP:	-	Motor Freight Transportation And Warel	-		
		g Without Storage		\$11,681.25	\$233.62
Other		3		N/A	N/A
			Total for MAJOR GROUP 42	\$12,324.43	\$246.48
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			<u> </u>	N/A	N/A
MAJOR CROUD	40	Citi	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$48,867.50	\$977.35
	•	ommunications, Except Radiotelephone		\$4,002.00	\$80.04
		her Pay Television Services		\$25,309.43	\$506.19
4899 Commi	unicati	ions Services, NEC		\$342.50	\$6.85
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$78,525.93	\$1,570.52
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		#05.333.66	¢1.704.65
Other			Total for MAJOR GROUP 49	\$85,232.66	\$1,704.65
			_	\$85,232.66	\$1,704.65
			Total for DIVISION E	\$179,623.02	\$3,592.45
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		# 400.00	* 2.44
		e Supplies and New Parts and Related Construction Materials		\$122.00 \$47,672.93	\$2.44 \$953.46
		nd Computer Peripheral Equipment and So	oftware	\$2,555.73	\$535.40 \$51.11
		tal, and Hospital Equipment and Supplies		\$3,049.06	\$60.98
		Apparatus and Equipment, Wiring	Supplies and Construction	(\$160,601.59)	(\$3,212.04)
Materia		d Heating Equipment and Supplies		\$51,766.50	\$1,035.34
	-	Recreational Goods and Supplies		\$51,766.30	\$1,033.34 \$10.92
Other	9	The content of the co		\$145,177.95	\$2,903.56
			Total for MAJOR GROUP 50	\$90,288.58	\$1,805.77
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
-	_	Proprietaries, and Druggists' Sundries		\$682.29	\$13.65
		ildren's, and Infants' Clothing and Accesso	ries	\$216.00	\$4.32
5142 Packag 5153 Grain a				\$2,222.66	\$44.45
Other	na rie	iu bearis		\$211.50 \$17,960.70	\$4.23 \$359.21
			Total for MAJOR GROUP 51	\$21,293.15	\$425.86
			Total for DIVISION F	\$111,581.73	\$2,231.63
			TOTAL TOT DIVIDION I	د ۱.۱ ت در ۱۱ ت	ψ ∠,∠ J 1.UJ
DIVISION: G Retail			make And Makila II - D. I		
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden Su Other Building Materials Dealers	pply, And Mobile Home Dealers	\$87,117.06	\$1,742.35
JE : I Lumber	and (care. Danaing Materials Dealers		ψ01,111.00	ψ1,1 TC.JJ

		K	keturns Filea: Iviay 2025		
	_			Taxable	Tax Due
Colman - Genera					
DIVISION: G Retail Other	Irad	e continued		N/A	N/A
Other			Total for MAJOR GROUP 52	\$87,746.06	\$1,754.93
MAJOR GROUP:	53	General Merchandise Stores		407,7 10.00	\$ 1,7 5 1.55
5311 Departi	ment	Stores		\$14,523.77	\$290.48
Other				\$59,032.79	\$1,180.66
			Total for MAJOR GROUP 53	\$73,556.56	\$1,471.14
MAJOR GROUP:		Food Stores us Food Stores		¢1 222 00	¢26.44
Other	aneou	is Food Stores		\$1,322.00 N/A	\$26.44 N/A
Other			Total for MAJOR GROUP 54	\$1,337.72	\$26.75
MAJOR GROUP:	55	Automotive Dealers And Gasoline		\$1,331.12	\$20.73
5541 Gasolin	ie Serv	vice Station		\$102,625.37	\$2,052.51
Other				\$897.30	\$17.95
			Total for MAJOR GROUP 55	\$103,522.67	\$2,070.46
MAJOR GROUP:		Apparel And Accessory Stores			
		bys' Clothing and Accessory Stores		\$722.76 \$1,006.47	\$14.46
5621 Womer		cessory and Specialty Stores		\$1,906.47 \$1,016.50	\$38.13 \$20.33
5651 Family				\$3,657.81	\$73.16
5661 Shoe St		3		\$974.48	\$19.49
Other				\$1,741.40	\$34.83
			Total for MAJOR GROUP 56	\$10,019.42	\$200.40
MAJOR GROUP:		Home Furniture, Furnishings, And E	Equipment Stores		
5712 Furnitu				\$11,614.07	\$232.28
		us Homefurnishings Stores sion, and Consumer Electronics Store:	s	\$668.50 \$1,352.86	\$13.37 \$27.06
Other	i Cicvi.	sion, and consumer Electronics Store.		\$4,654.69	\$93.10
			Total for MAJOR GROUP 57	\$18,290.12	\$365.81
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		¢40.40C.0C	t 200 42
5941 Sportin 5943 Station	_	ods Stores and Bicycle Shops		\$10,406.26 \$2,109.98	\$208.12 \$42.20
	,	Mail-Order Houses		\$162,643.23	\$3,375.03
-		g Establishments		\$2,240.83	\$44.82
5999 Miscell	aneou	us Retail Stores, NEC		\$68,511.57	\$1,370.23
Other				\$9,926.58	\$198.54
			Total for MAJOR GROUP 59	\$255,838.45	\$5,238.94
			Total for DIVISION G	\$557,962.22	\$11,281.46
DIVISION: H Finan	ce, In	surance, 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:	62	Security And Commodity Brokers, I	Dealers, Exchanges, And Services	N1/A	NI/A
Other			Total for MAJOR CROUD 63	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
Other	03	insurance Carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser		. 47.	.,,,,
6411 Insuran		ents, Brokers, and Service		\$2,160.00	\$43.20
			Total for MAJOR GROUP 64	\$2,160.00	\$43.20
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
					0.5 (0.0 (0.0 0.7

		110101			
				Taxable	Tax Due
Colman - General					
	-	urance, And Real Estate continued			
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$14,199.77	\$284.00
			Total for Division II	\$14,199.11	\$204.00
DIVISION: I Service MAJOR GROUP:	.s 72	Personal Services			
		s Personal Services, NEC		\$2,668.77	\$53.38
Other				\$3,255.57	\$65.12
			Total for MAJOR GROUP 72	\$5,924.34	\$118.50
MAJOR GROUP:		Business Services			
	-	nd Pest Control Services		\$999.00	\$19.98
		ental and Leasing, NEC		\$2,568.78	\$51.37
7372 Prepacka	-	Soπware ocessing and Data Preparation and Process	ring Sonicos	\$17,630.43 \$717.84	\$352.60 \$14.36
·		lated Services, NEC	sing services	\$717.84 \$5,339.39	\$14.36 \$106.79
7382 Security				\$4,442.18	\$88.84
•	-	s Business Services		\$29,803.96	\$596.08
Other				\$12,550.25	\$251.01
			Total for MAJOR GROUP 73	\$74,051.83	\$1,481.03
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	9		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:		Miscellaneous Repair Services			
	hops	and Related Services, NEC		\$2,819.87	\$56.40
Other				N/A	N/A
MANOR CROUP	70	Maria Bira	Total for MAJOR GROUP 76	\$8,051.62	\$161.04
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	
MAJOR GROUP:	79	Amusement And Recreation Services	TOTAL TOT WIAJOR GROUP 78	IN/A	N/A
Other	13	Amazement And Necreation Services		\$79,507.12	\$1,590.14
			Total for MAJOR GROUP 79	\$79,507.12	\$1,590.14
MAJOR GROUP:	80	Health Services		4.3/302	<i>ϕ 1,0301.</i> 1
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: Other	86	Membership Organizations		\$107.84	\$2.16
Other			Total for MAJOR GROUP 86	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		\$107.84	\$2.16
		auditing, and Bookkeeping Services	agement, And Nelated Services	\$24,419.95	\$488.40
Other				\$5,647.35	\$112.95
			Total for MAJOR GROUP 87	\$30,067.30	\$601.35
MAJOR GROUP:	89	Miscellaneous Services		·	,
8999 Services	, NEC			\$11,327.50	\$226.55
			Total for MAJOR GROUP 89	\$11,327.50	\$226.55

		Taxable	Tax Due
	Colman - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,561.91	\$31.24
C	Construction	\$69,079.90	\$1,381.60
D	Manufacturing	\$497,363.05	\$9,947.25
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$179,623.02	\$3,592.45
F	Wholesale Trade	\$111,581.73	\$2,231.63
G	Retail Trade	\$557,962.22	\$11,281.46
Н	Finance, Insurance, And Real Estate	\$14,199.77	\$284.00
I	Services	\$230,673.04	\$4,613.48
	Other	\$189.50	\$3.79
	Total for Colman - General	\$1,662,234.14	\$33,366.90
	Colman Recap		
Α	Agriculture, Forestry, And Fishing		\$31.24
C	Construction		\$1,381.60
D	Manufacturing		\$9,947.25
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,592.45
F	Wholesale Trade		\$2,231.63
G	Retail Trade		\$11,281.46
Н	Finance, Insurance, And Real Estate		\$284.00
ı	Services Other		\$4,613.48 \$3.79
	Total for Colman		\$33,366.90

ITEMS OF NOTE:

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

			-	Taxable	Tax Due
Colome - Genera	ı۱			TUXUDIC	Tax Dac
		Favorius And Fishing			
MAJOR GROUP:		Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IN/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contract	ors	NI/A	N1/A
Other			T + 16 MAIOR CROUP 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$10,432.87	\$208.66
			Total for MAJOR GROUP 20	\$10,432.87	\$208.66
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUD.	27	Deinstin or Deale Habitana Anad Allia danada	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu Printing, Gravure	stries	\$35.77	\$0.72
2759 Comme		_		\$33.77 \$498.84	\$9.98
Other				\$358.52	\$7.17
			Total for MAJOR GROUP 27	\$893.13	\$17.87
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 Pro	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment		
Other				N/A	N/A
MAJOR CROUD.	26		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed	uipment N/A	N/A
Other			Total for MAJOR GROUP 36		
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus		N/A	N/A
Other	33	Wiscendificous Marialactaring maas	unes	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$13,573.50	\$271.48
				φ13,313.30	Ψ271. 4 0
-		tion, Communications, Electric, Gas,	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And V	varenousing	\$6,081.62	\$121.64
Other			Total for MAJOR GROUP 42	\$6,081.62	\$121.64
MAJOR GROUP:	44	Water Transportation	Total for Misson Groot 42	\$0,001.02	\$121.04
Other	• •	water mansportation		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			
	•	one Communications		\$12,403.50	\$248.07
		ommunications, Except Radiotelephon	e	\$10,801.00	\$216.02
	nd Ot	her Pay Television Services		\$6,201.00	\$124.02
Other			Total for MANOR CROUP 40	\$55.50	\$1.11
MAJOR CROUP	40	Floatuic Coo Arrel Carrier Co.	Total for MAJOR GROUP 48	\$29,461.00	\$589.22
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			

	-	Taxable	Tax Due
Colome - General continued		Taxable	Tax Dac
DIVISION: E Transportation, Communications, Electric, Gas, And Sani	tary Services continued		
Other	,	N/A	N/A
To	otal for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$65,442.08	\$1,308.85
DIVISION. E. Wholesale Trade		400/11=100	4 1/2 2 2 1 2 2
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$525.89	\$10.52
5045 Computers and Computer Peripheral Equipment and Softward	2	\$928.60	\$18.57
5087 Service Establishment Equipment and Supplies		\$370.45	\$7.41
Other		\$10,069.73	\$201.39
To	otal for MAJOR GROUP 50	\$11,894.67	\$237.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		\$251.50	\$5.03
5142 Packaged Frozen Foods		\$1,151.00	\$23.02
Other		\$5,349.96	\$107.01
10	otal for MAJOR GROUP 51	\$6,752.46	\$135.06
	Total for DIVISION F	\$18,647.13	\$372.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
Other		N/A	N/A
	otal for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		****	*
5311 Department Stores Other		\$6,084.24	\$121.68
	otal for MAJOR CROUDES	N/A	N/A
MAJOR GROUP: 54 Food Stores	otal for MAJOR GROUP 53	\$6,639.24	\$132.78
5499 Miscellaneous Food Stores		\$833.00	\$16.66
Other		N/A	N/A
To	otal for MAJOR GROUP 54	\$33,201.88	\$664.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stat		455/251105	400 .
Other		\$41,217.13	\$824.34
To	otal for MAJOR GROUP 55	\$41,217.13	\$824.34
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		\$1,912.44	\$38.25
5661 Shoe Stores		\$409.00	\$8.18
Other		\$2,103.00	\$42.06
	otal for MAJOR GROUP 56	\$4,424.44	\$88.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S 5722 Household Appliance Stores	stores	\$6,602.84	\$132.06
Other		\$0,002.04 N/A	\$132.00 N/A
	otal for MAJOR GROUP 57	\$7,138.34	\$142.77
MAJOR GROUP: 58 Eating And Drinking Places		<i>\$7,130.31</i>	Ψ112.77
Other		\$44,109.36	\$882.19
To	otal for MAJOR GROUP 58	\$44,109.36	\$882.19
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,357.00	\$27.14
5961 Catalog and Mail-Order Houses		\$61,934.37	\$1,275.93
5963 Direct Selling Establishments		\$2,138.51	\$42.77
5999 Miscellaneous Retail Stores, NEC Other		\$31,210.32 \$32,113.14	\$624.20 \$642.27
	etal far MAIOR CROUR FO		
10	otal for MAJOR GROUP 59	\$128,753.34	\$2,612.31
	Total for DIVISION G	\$279,927.45	\$5,635.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

		Retur	iis riieu: iviay 2025		
				Taxable	Tax Due
Colome - Genera	al con	ntinued			
DIVISION: H Financ	ce, Ins	surance, And Real Estate continued			
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	•	\$7.42
			Total for DIVISION H	\$371.00	\$7.42
DIVISION: I Servic					
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	N/A	IN/F
Other	, _	r ersonar services		\$2,325.41	\$46.5
			Total for MAJOR GROUP 72	\$2,325.41	\$46.5
MAJOR GROUP:	73	Business Services			
7372 Prepacl	-			\$7,301.03	\$146.0
		ocessing and Data Preparation and Process	ing Services	\$189.42	\$3.79
•		elated Services, NEC		\$111.50	\$2.2
	aneou	s Business Services		\$164.87	\$3.30
Other			T + 16 - MANOR CROUP 73	\$7,309.93	\$146.20
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 73	\$15,076.75	\$301.54
Other	75	Automotive Repair, Services, And Parking		(\$21,140.25)	(\$422.81
2 3332			Total for MAJOR GROUP 75	(\$21,140.25)	(\$422.81
MAJOR GROUP:	76	Miscellaneous Repair Services		(42.7.10.23)	(4 :==:0 :
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: Other	80	Health Services		N1 / A	N1//
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 80	N/A	N/A
Other	02	Educational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for IVII bolt cite of the	14//1	14//
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
Other			<u> </u>	\$2,729.74	\$54.59
			Total for MAJOR GROUP 87	\$2,729.74	\$54.59
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
MANOR CROUE	00	Missellansaus C	Total for MAJOR GROUP 88	N/A	N/A
	89	iviiscellaneous Services		NI/A	N/A
Other			Total for MAIOR GPOLIP 89	· · · · · · · · · · · · · · · · · · ·	N/A
				•	\$207.0
MAJOR GROUP: Other	89	Miscellaneous Services	Total for MAJOR GROUP 89 Total for DIVISION I	N/A N/A \$10,350.43	

				Taxable	Tax Du
			Colome - General Recap		
Manufa	acturing			\$13,573.50	\$271.4
		Communications, Electric, Gas, An	d Sanitary Sanyicas	\$65,442.08	\$1,308.8
	sale Trade		u Salitary Services	\$18,647.13	\$1,308.8 \$372.9
Retail 1		-		\$279,927.45	\$5,635.79
		so And Dool Estate			\$3,033.7 \$7.4
		ce, And Real Estate		\$371.00	•
Service Other	25			\$10,350.43	\$207.0
Other			Total for Colome - General	\$3,542.07 \$391,853.66	\$70.8- \$7,874.3
olome - Gro		-			
IVISION: G R MAJOR GRO		de 5 Automotive Dealers And Gaso	lina Canvica Stations		
Other	OF. 33	Automotive Dealers And Gaso	ine service stations	N/A	N/
			Total for MAJOR GROUP 55	N/A	
MAJOR GRO	UP: 58	B Eating And Drinking Places		·	·
Other		2 - Lating / ina 2 / initing / iaccs		\$42,658.44	\$426.5
			Total for MAJOR GROUP 58	\$42,658.44	\$426.5
MAJOR GRO	UP: 59	9 Miscellaneous Retail		N/A	N/
-			Total for MAJOR GROUP 59	N/A	N/
			Total for DIVISION G	\$46,286.18	\$462.8
IVISION: I S	ervices				
MAJOR GROU MAJOR GROU Other) Hotels, Rooming Houses, Cam		N/A	
MAJOR GROU Other	UP: 70		ps, And Other Lodging Places Total for MAJOR GROUP 70	N/A N/A	
MAJOR GRO	UP: 70	Hotels, Rooming Houses, Cam Social Services			N/
MAJOR GROU	UP: 70			N/A	N/
MAJOR GROU	UP: 70		Total for MAJOR GROUP 70	N/A N/A	N/ N/ N/
MAJOR GROU	UP: 70	3 Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 83	N/A N/A N/A	N/ N/ N/
MAJOR GROU	UP: 70	3 Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 83 Total for DIVISION I	N/A N/A N/A \$5,266.90	N/ N/ N/ \$52.6
MAJOR GROI Other MAJOR GROI Other	UP: 70 UP: 83	3 Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 83 Total for DIVISION I	N/A N/A N/A \$5,266.90	N/ N/ N/ \$52.6
MAJOR GROI Other MAJOR GROI Other	UP: 70 UP: 83	3 Social Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 83 Total for DIVISION I	N/A N/A N/A \$5,266.90	N/ N/ N/ \$52.6
MAJOR GRO Other MAJOR GRO Other	UP: 70 UP: 83	Social Services	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90 \$51,553.08	N/ N/ N/ \$52.6 \$462.8; \$52.6; \$515.5
MAJOR GRO Other MAJOR GRO Other Retail 1 Service	UP: 70 UP: 83	3 Social Services	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90	N/ N/ N/ \$52.6 \$462.8 \$52.6 \$515.5
MAJOR GRO Other MAJOR GRO Other Retail 1 Service	UP: 70 UP: 83 Trade es facturing	Social Services	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts Colome Recap	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90 \$51,553.08	N, N, N, \$52.6 \$462.8 \$52.6 \$515.5
MAJOR GROI Other MAJOR GROI Other Retail 1 Service Manuf Transp	UP: 70 UP: 83 Trade es Gacturing portation, of	Social Services	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts Colome Recap	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90 \$51,553.08	\$462.8 \$52.6 \$515.5 \$271.44 \$1,308.8
MAJOR GRO Other MAJOR GRO Other Retail 1 Service Manuf Transp Whole	UP: 70 UP: 83 Trade es Gacturing portation, osale Trade	Social Services	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts Colome Recap	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90 \$51,553.08	\$462.8 \$52.6 \$515.5 \$271.4 \$1,308.8 \$372.9
MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other Retail 1 Service Manuf Transp Whole Retail 1	UP: 70 UP: 83 Trade es Gacturing fortation, ortale Trade Trade	Social Services Communications, Electric, Gas, An	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts Colome Recap	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90 \$51,553.08	\$462.8 \$52.6 \$515.5 \$271.4 \$1,308.8 \$372.9 \$6,098.6
MAJOR GRO Other MAJOR GRO Other A Retail 1 Service Manuf Transp Whole Retail 1	UP: 70 UP: 83 Trade es facturing fortation, orsale Trade re, Insuran	Social Services	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts Colome Recap	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90 \$51,553.08	\$462.8 \$52.6 \$515.5 \$271.4 \$1,308.8 \$372.9 \$6,098.6 \$7.4
MAJOR GRO Other MAJOR GRO Other MAJOR GRO Other Major Gro Other Manufi Transp Whole Retail Finance	UP: 70 UP: 83 Trade es facturing fortation, orsale Trade re, Insuran	Social Services Communications, Electric, Gas, An	Total for MAJOR GROUP 83 Total for MAJOR GROUP 83 Total for DIVISION I Colome - Gross Receipts Recap Total for Colome - Gross Receipts Colome Recap	N/A N/A N/A \$5,266.90 \$46,286.18 \$5,266.90 \$51,553.08	N/ N/ N/ \$52.6 \$462.8; \$52.6; \$515.5

-		
	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.

		Ketur	iis riieu: way 2025		
				Taxable	Tax Due
Colton - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn ar	nd Gai	rden Services		\$1,987.66	\$39.75
			Total for MAJOR GROUP 07	\$1,987.66	\$39.75
			Total for DIVISION A	\$2,615.41	\$52.31
DIVISION: C Consti					
MAJOR GROUP: 1799 Special		Construction Special Trade Contractors Contractors, NEC		\$3,820.78	\$76.42
Other	rraac	Contractors, NEC		\$1,928.32	\$38.57
			Total for MAJOR GROUP 17	\$5,749.10	\$114.99
			Total for DIVISION C	\$5,749.10	\$114.99
DIVISION: D Manuf	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$643.55	\$12.87
MANOR CROUR	22	T M. M. D	Total for MAJOR GROUP 20	\$643.55	\$12.87
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
- Cana			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		.,
Other				\$2,337.50	\$46.75
			Total for MAJOR GROUP 23	\$2,337.50	\$46.75
MAJOR GROUP:		Printing, Publishing, And Allied Industries Printing, Gravure	i	\$104.40	\$2.09
2759 Comme		-		\$257.28	\$5.15
Other				\$1,138.48	\$22.78
			Total for MAJOR GROUP 27	\$1,500.16	\$30.02
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		IV/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer		¢1420
Other			Total for MAJOR GROUP 36	\$719.50 \$719.50	\$14.39 \$14.39
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In			ψ14.5 <i>9</i>
Other		3 , 3		N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			Total for MAJOR GROUP 39	N/A N/A	N/A
			Total for DIVISION D	\$13,018.35	N/A \$260.38
D.1.(6) 61				\$13,010.33	\$200.50
MAJOR GROUP:		ion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh			
Other	42	Wotor Freight Transportation And Waren	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other			T	N/A	N/A
MAJOR GROUP:	17	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	47	Transportation services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
				·	,

4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP49 Total for DIVISION E 88 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other Total for MAJOR GROUP50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP51 Total for DIVISION F \$2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP52 \$3 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP53 MAJOR GROUP: 54 Food Stores	Taxable 3,324.50 4,953.58 2,190.08 \$293.28 \$26.45 0,787.89 3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92 0,421.29 7,741.72	\$466.49 \$99.08 \$443.80 \$5.87 \$0.53 \$1,015.77 \$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74 \$188.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications, Except Radiotelephone \$24, 4814 (Cable and Other Pay Television Services \$24, 4899 Communications Services, NEC Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for DIVISION E \$35 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5132 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 WAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5319 Miscellaneous General Merchandise Stores 5319 Miscellaneous General Merchandise Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	4,953.58 2,190.08 \$293.28 \$26.45 0,787.89 3,923.93 3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$99.08 \$443.80 \$5.87 \$0.53 \$1,015.77 \$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for DIVISION E BAJOR GROUP 50 Wholesale Trade MAJOR GROUP 50 Wholesale Trade-durable Goods 5044 Office Equipment \$ 5045 Computers and Computer Peripheral Equipment and Software \$ 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5142 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F \$ Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 S5 MAJOR GROUP: 53 General Merchandise Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 S6 MAJOR GROUP: 54 Food Stores	4,953.58 2,190.08 \$293.28 \$26.45 0,787.89 3,923.93 3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$99.08 \$443.80 \$5.87 \$0.53 \$1,015.77 \$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 52 Total for DIVISION E 58 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 52 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	4,953.58 2,190.08 \$293.28 \$26.45 0,787.89 3,923.93 3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$99.08 \$443.80 \$5.87 \$0.53 \$1,015.77 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 52 BNJUSION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 55 MAJOR GROUP: 53 General Merchandise Stores 5310 Department Stores 5110 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 Stores	2,190.08 \$293.28 \$26.45 0,787.89 3,923.93 3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92 9,421.29	\$443.80 \$5.87 \$0.53 \$1,015.77 \$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
### A899 Communications Services, NEC Other Total for MAJOR GROUP 49 ### A9 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 ### Total for MAJOR GROUP 49 ### Total for DIVISION E ### Total for DIVISION E ### Total for DIVISION E ### DIVISION: F Wholesale Trade ### MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment	\$293.28 \$26.45 0,787.89 3,923.93 3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92 9,421.29	\$5.87 \$0.53 \$1,015.77 \$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
Other MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 50 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Goods 5044 Office Equipment and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Total for MAJOR GROUP 51 Sporting and Cacessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 52 Spuilding Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 53 General Merchandise Stores 5310 Pepartment Stores \$1 5339 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 Spuilding Materials Stores Other Total for MAJOR GROUP 53 Spuilding Materials Stores Other Total for MAJOR GROUP 53 Spuilding Materials Stores Other	\$26.45 0,787.89 3,923.93 3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$0.53 \$1,015.77 \$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 52 Total for DIVISION E \$8 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$\$ 5045 Computers and Computer Peripheral Equipment and Software \$\$ 5091 Sporting and Recreational Goods and Supplies Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F S2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$\$ 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 Seneral Merchandise Stores Total for MAJOR GROUP 53 \$\$ MAJOR GROUP: 54 Food Stores	2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$1,015.77 \$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$57.22 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for DIVISION E BDIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F S2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 S5 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 S1 MAJOR GROUP: 54 Food Stores	3,923.93 3,923.93 3,923.93 3,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$578.48 \$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
Other Total for MAJOR GROUP 49 Total for DIVISION E BOIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other Total for MAJOR GROUP 50 \$1 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Soft MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$1 MAJOR GROUP: 54 Food Stores	3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92 9,421.29	\$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
Total for MAJOR GROUP 49 Total for DIVISION E S8 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$ 5045 Computers and Computer Peripheral Equipment and Software \$ 5091 Sporting and Recreational Goods and Supplies Other Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F \$2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5319 Papartment Stores \$1 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$1 MAJOR GROUP: 54 Food Stores	3,923.93 0,953.32 2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92 9,421.29	\$578.48 \$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$ 5045 Computers and Computer Peripheral Equipment and Software \$ 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other \$1 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other \$2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$1,619.08 \$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
MAJOR GROUP: 50 Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment \$ 5045 Computers and Computer Peripheral Equipment and Software \$ 5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies Other \$1 Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other \$2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 Food Stores \$1000 MAJOR GROUP 54 Total for MAJOR GROUP 55 MAJOR GROUP: 53 General Merchandise Stores Total for MAJOR GROUP 55 MAJOR GROUP: 54 Food Stores	2,171.61 1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$43.43 \$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
\$ 5044 Office Equipment \$ 5045 Computers and Computer Peripheral Equipment and Software \$ 5091 Sporting and Recreational Goods and Supplies \$ 5092 Toys and Hobby Goods and Supplies \$ 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$ 5137 Women's, Children's, and Infants' Clothing and Accessories \$ 5142 Packaged Frozen Foods \$ 5245 Packaged Frozen Foods \$ 525 Packaged Frozen Foods \$	1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92 9,421.29	\$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
\$ 5045 Computers and Computer Peripheral Equipment and Software \$ 5091 Sporting and Recreational Goods and Supplies \$ 5092 Toys and Hobby Goods \$ 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$ 5137 Women's, Children's, and Infants' Clothing and Accessories \$ 5142 Packaged Frozen Foods \$ 5142 Packaged Frozen Foods \$ 7 Total for MAJOR GROUP 51 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,717.48 \$509.00 \$285.95 3,636.39 3,320.43 \$851.00 \$912.87 \$270.50 7,386.92 9,421.29	\$34.35 \$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
5091 Sporting and Recreational Goods and Supplies Other Total for MAJOR GROUP 51 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 S2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 Food Stores	\$509.00 \$285.95 8,636.39 8,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$10.18 \$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
Other S1 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$285.95 8,636.39 8,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$5.72 \$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F \$2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	\$,636.39 \$,320.43 \$851.00 \$912.87 \$270.50 7,386.92	\$272.72 \$366.40 \$17.02 \$18.26 \$5.41 \$147.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F S2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	\$851.00 \$912.87 \$270.50 7,386.92	\$366.40 \$17.02 \$18.26 \$5.41 \$147.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F BUIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	\$851.00 \$912.87 \$270.50 7,386.92	\$17.02 \$18.26 \$5.41 \$147.74
\$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$137 Women's, Children's, and Infants' Clothing and Accessories \$142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F BUIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$311 Department Stores Total for MAJOR GROUP 52 MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	\$912.87 \$270.50 7,386.92 9,421.29	\$18.26 \$5.41 \$147.74
5137 Women's, Children's, and Infants' Clothing and Accessories 5142 Packaged Frozen Foods Other Total for MAJOR GROUP 51 Total for DIVISION F BUIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	\$912.87 \$270.50 7,386.92 9,421.29	\$18.26 \$5.41 \$147.74
Other Other Total for MAJOR GROUP 51 S Total for DIVISION F S2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	\$270.50 7,386.92 9,421.29	\$5.41 \$147.74
Total for MAJOR GROUP 51 Total for DIVISION F DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	7,386.92 9,421.29	\$147.74
Total for MAJOR GROUP 51 Total for DIVISION F \$2 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5319 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	9,421.29	,
Total for DIVISION F PIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores		\$188.43
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	7,741.72	_
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores		\$554.83
5211 Lumber and Other Building Materials Dealers Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores		
Other Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores		
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores),512.54	\$1,010.25
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$1 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	N/A	N/A
5311 Department Stores \$1 5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	0,620.04	\$1,012.40
5399 Miscellaneous General Merchandise Stores Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores		
Other Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	9,893.79	\$397.88
Total for MAJOR GROUP 53 \$10 MAJOR GROUP: 54 Food Stores	\$708.64	\$14.18
MAJOR GROUP: 54 Food Stores	N/A	N/A
	5,216.63	\$2,104.34
	. 747.07	t2.1.26
	1,717.97	\$34.36
	9,271.48	\$2,185.43
	0,989.45	\$2,219.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		***
····	4,959.17	\$99.18
Other	N/A	N/A
Total for MAJOR GROUP 55 \$ MAJOR GROUP: 56 Apparel And Accessory Stores	5,082.55	\$101.65
	1,557.00	\$31.14
	\$593.00	\$11.86
	3,525.50	\$70.51
5661 Shoe Stores	\$659.21	\$13.18
5699 Miscellaneous Apparel and Accessory Stores	\$568.00	\$11.36
· · · · · · · · · · · · · · · · · · ·	\$627.00	\$12.54
	7,529.71	\$150.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		A
	7 (20 05	\$152.40
-	7,620.05	\$7.45 \$8.09
5731 Radio, Television, and Consumer Electronics Stores	7,620.05 \$372.50 \$404.48	0 O AA

### Taxable \$403.25 \$9,493.93 ##################################	\$8.07 \$189.88 \$365.89 \$902.35 \$902.35
\$9,493.93 MAJOR GROUP 57 \$18,294.21 \$45,117.48 MAJOR GROUP 58 \$45,117.48 \$1,556.97 \$159,752.31 \$2,837.56	\$189.88 \$365.89 \$902.35 \$902.35
\$9,493.93 MAJOR GROUP 57 \$18,294.21 \$45,117.48 MAJOR GROUP 58 \$45,117.48 \$1,556.97 \$159,752.31 \$2,837.56	\$189.88 \$365.89 \$902.35 \$902.35
\$9,493.93 MAJOR GROUP 57 \$18,294.21 \$45,117.48 MAJOR GROUP 58 \$45,117.48 \$1,556.97 \$159,752.31 \$2,837.56	\$189.88 \$365.89 \$902.35 \$902.35
MAJOR GROUP 57 \$18,294.21 \$45,117.48 MAJOR GROUP 58 \$45,117.48 \$1,556.97 \$159,752.31 \$2,837.56	\$365.89 \$902.35 \$902.35 \$31.14
\$45,117.48 MAJOR GROUP 58 \$45,117.48 \$1,556.97 \$159,752.31 \$2,837.56	\$902.35 \$902.35 \$31.14
### \$45,117.48 \$45,117.48 \$1,556.97 \$159,752.31 \$2,837.56	\$902.35 \$31.14
\$1,556.97 \$159,752.31 \$2,837.56	\$31.14
\$159,752.31 \$2,837.56	·
\$159,752.31 \$2,837.56	·
\$2,837.56	
	\$3,230.11
	\$56.75
\$47,702.50 \$732.19	\$954.07 \$14.65
	\$4,286.72
al for DIVISION G \$555,431.60	\$11,143.73
	\$23.62
MAJOR GROUP 61 \$1,181.00	\$23.62
NI/A	NI/A
	N/A
MAJOR GROUP 63 N/A	N/A
N/Δ	N/A
	N/A
Wook alcol of N/A	IV/A
N/A	N/A
MAJOR GROUP 65 N/A	N/A
N/A	N/A
MAJOR GROUP 67 N/A	N/A
al for DIVISION H \$13,455.05	\$269.11
laces	
N/A	N/A
AAJOR GROUP 70 N/A	N/A
\$2,672.21	\$53.44
\$21,353.12	\$427.06
MAJOR GROUP 72 \$24,025.33	\$480.50
* 100 70	40.0-
	\$9.27
	\$143.74 \$299.24
	\$299.24 \$12.37
•	\$40.20
	\$205.54
	\$151.74
MAJOR GROUP 73 \$43, 105.14	\$862.10
\$1. <u>4</u> 15.19	\$28.30
	\$28.30
	Ψ20.30
\$1,203.08	\$24.06
	\$24.06
	,
	MAJOR GROUP 65 MAJOR GROUP 67 MAJOR GROUP 67 Places MAJOR GROUP 70 MAJOR GROUP 70 MAJOR GROUP 72 MAJOR GROUP 72 MAJOR GROUP 72 MAJOR GROUP 73 MAJOR GROUP 73 MAJOR GROUP 75 MAJOR GROUP 75

			-	Taxable	Tax Due
Colton - General	l cont	tinued		-	
DIVISION: I Service	es co	ontinued			
Other				N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other		7 11 10 20 11 21 11 11 11 11 11 11 11 11 11 11 11		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR CROUR	00	- I	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
• tile:			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14,71	14/71
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:		Engineering, Accounting, Research, Man	agement, And Related Services		
		Auditing, and Bookkeeping Services		\$8,204.39	\$164.09 \$32.50
8734 Testing Other	j Labo	ratories		\$1,625.21 \$3,366.99	\$32.50 \$68.16
ou			Total for MAJOR GROUP 87	\$13,196.59	\$264.75
MAJOR GROUP:	89	Miscellaneous Services		ψ 1.57 1.5 C.15 S	¥20 5
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$97,486.66	\$1,950.54
Wholesale T Retail Trade	ring tion, C Trade	ommunications, Electric, Gas, And Sanitary e, And Real Estate	Services	\$5,749.10 \$13,018.35 \$80,953.32 \$27,741.72 \$555,431.60 \$13,455.05 \$97,486.66	\$114.99 \$260.38 \$1,619.08 \$554.83 \$11,143.73 \$269.11 \$1,950.54
			Total for Colton - General	\$796,451.21	\$15,964.97
Colton - Gross R DIVISION: G Retail MAJOR GROUP: Other	Trad			N/A	N/A
NAN / O.D. C.T. C.T.	<i></i>	5 16:	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		14/71	14/71
Other		5		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			£
5961 Catalog	g and l	Mail-Order Houses	T-4-16 MA 100 CDC110 50	\$555.31	\$5.54
			Total for MAJOR GROUP 59	\$555.31	\$5.54
			Total for DIVISION G	\$98,720.91	\$987.20
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	K1/A	\$1.7A
Other				N/A	N/A

		Taxable	Tax Due
Colt	ton - Gross Receipts continued		_
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 70	N/A	N/A
Ν	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	,	,
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Colton - Gross Receipts Recap		
G	Retail Trade	\$98,720.91	\$987.20
	Other	\$196.25	\$1.96
	Total for Colton - Gross Receipts	\$98,917.16	\$989.16
	Colton Recap		
Α	Agriculture, Forestry, And Fishing		\$52.31
C	Construction		\$114.99
D	Manufacturing		\$260.38
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,619.08
F	Wholesale Trade		\$554.83
G	Retail Trade		\$12,130.93
Н	Finance, Insurance, And Real Estate		\$269.11
I	Services		\$1,950.54
	Other		\$1.96
	Total for Colton		\$16,954.13

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.

Calumbia Cana	l			<u>Taxable</u>	Tax Due
Columbia - Gene					
MAJOR GROUP:		Forestry, And Fishing	aimal Specialties		
Other	02	Agricultural Production Livestock And Ar	ilinai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,, .	
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,516.95	\$30.34
DIVISION: C Constr	uctio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		\$4,478.76	\$89.58
			Total for MAJOR GROUP 17	\$4,478.76	\$89.58
			Total for DIVISION C	\$4,478.76	\$89.58
DIVISION: D Manuf	actur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	A1/A	
Other			T + 16 - MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
Other	21	Frinting, Fublishing, And Allied Industrie	5	\$1,060.68	\$21.21
			Total for MAJOR GROUP 27	\$1,060.68	\$21.21
MAJOR GROUP:	28	Chemicals And Allied Products		¥ 1/000100	4
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
	2.0		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Eq	•	NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	IV/A	IN/A
Other	٥.	Tanapartation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$13,195.75	\$263.91
DIVISION: E Transn	ortot	ion, Communications, Electric, Gas, And	1 Sanitany Sanyisas	. ,	·
MAJOR GROUP:		Motor Freight Transportation And Warel			
Other		Woter Freight Hunspertation / the Waren		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$3,327.00	\$66.54
		ommunications, Except Radiotelephone		\$4,589.50	\$91.79
4841 Cable ar Other	ia Uti	ner Pay Television Services		\$3,676.50	\$73.53
Other			Total for MAJOR GROUP 48	N/A \$11,599.00	N/A \$231.98
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOLL INFAUCT GROUP 40	00.555,۱۱	\$231.90
Other	73	2.33ths, 3ds, And Samury Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
				•	

DIVISION: F Wholesale Trade

		Netui	ns Filea: Iviay 2025		
				Taxable	Tax Due
Columbia - Gene					
DIVISION: F Whole					
MAJOR GROUP: Other	30	Wholesale Trade-durable Goods		\$2,927.05	\$58.54
			Total for MAJOR GROUP 50	\$2,927.05	\$58.54
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, ,-	,
Other				\$5,098.45	\$101.97
			Total for MAJOR GROUP 51	\$5,098.45	\$101.97
			Total for DIVISION F	\$8,025.50	\$160.51
DIVISION: G Retail	Trade	2			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
	and C	Other Building Materials Dealers		\$4,552.04	\$91.04
Other			T-+- f- " MAIOR CROUDES	N/A	N/A
MAJOR GROUP:	52	General Merchandise Stores	Total for MAJOR GROUP 52	\$4,572.54	\$91.45
5311 Departn				\$1,881.19	\$37.62
Other				\$343.87	\$6.88
			Total for MAJOR GROUP 53	\$2,225.06	\$44.50
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR CROUP		A	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
• tile!			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	retaries wilder divides 33	14/71	14/71
5621 Women				\$518.50	\$10.37
5651 Family 0	Clothir	ng Stores		\$462.96	\$9.26
Other				\$290.00	\$5.80
MAJOR GROUP:	E 7	Homo Eurnituro Eurnichings And Equip	Total for MAJOR GROUP 56	\$1,271.46	\$25.43
Other	31	Home Furniture, Furnishings, And Equip	Herit Stores	\$22,520.32	\$450.41
			Total for MAJOR GROUP 57	\$22,520.32	\$450.41
MAJOR GROUP:	58	Eating And Drinking Places		, ,	·
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		¢607.40	#12.15
5941 Sporting 5942 Book St	-	ds Stores and Bicycle Shops		\$607.42 \$563.57	\$12.15 \$11.27
		Mail-Order Houses		\$51,693.46	\$1,151.51
-		Establishments		\$502.55	\$10.05
	aneou	s Retail Stores, NEC		\$1,929.45	\$38.60
Other				\$2,320.63	\$46.41
			Total for MAJOR GROUP 59	\$57,617.08	\$1,269.99
			Total for DIVISION G	\$127,983.88	\$2,677.33
		surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		N1/A	N1/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	TOTAL TOT MIAJOR GROUP 61	N/A	N/A
Other	0-1	madrance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$15,030.50	\$300.61
DIVISION: I Service	es			·	
MAJOR GROUP:	7 2	Personal Services			
Other				N/A	N/A

		I/C	urns riiea: way 2025		
				Taxable	Tax Due
Columbia - Gen					
DIVISION: I Servi					
MAJOR GROUP: 7372 Prepad		Business Services		\$892.42	\$17.85
•	_	rocessing and Data Preparation and Proc	ressing Senices	\$692.42 \$96.40	\$17.05 \$1.93
		elated Services, NEC	cessing services	\$455.66	\$9.11
•		us Business Services		\$88.60	\$1.77
Other				\$3,159.45	\$63.18
			Total for MAJOR GROUP 73	\$4,692.53	\$93.84
MAJOR GROUP:	75	Automotive Repair, Services, And Park	king		
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:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		N1/A	N1/A
Other			T (N/A	N/A
MAJOR CROUD.	0.7	Farings in a Association December M	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, M	anagement, And Related Services	\$438.61	\$8.78
Other			Total for MAJOR GROUP 87	\$438.61	\$8.78
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 87	\$450.0 I	\$0.70
Other	03	Wilscellaneous Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$14,092.14	\$281.84
			Total for Bivision (ψ1 4 ,0 <i>5</i> 2.14	
		Col	lumbia - General Recap		
A Agriculture	Fores	stry, And Fishing		\$1,516.95	\$30.34
C Construction		stry, And Harning		\$4,478.76	\$89.58
D Manufactu				\$13,195.75	\$263.91
E Transporta	tion, C	ommunications, Electric, Gas, And Sanita	ary Services	\$27,956.93	\$559.14
F Wholesale				\$8,025.50	\$160.51
G Retail Trad		A 18 15		\$127,983.88	\$2,677.33
H Finance, In: I Services	suranc	e, And Real Estate		\$15,030.50 \$14,092.14	\$300.61 \$281.84
3ervices			Total for Columbia - General	\$212,280.41	\$4,363.26
			Columbia Pocan		
A Agriculture	e, Fores	stry, And Fishing			\$30.34
C Construction	on				\$89.58
D Manufactu		Communications Flacture Co. And C. 11	any Condisos		\$263.91
E Transporta F Wholesale		Communications, Electric, Gas, And Sanit	ary services		\$559.14 \$160.51
G Retail Trad					\$2,677.33
	suranc	e, And Real Estate			\$300.61
I Services					\$281.84
			Total for Columbia		\$4,363.26

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Conde - General				Taxable	Tax Due
	lturo	e, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		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	\$140.70	\$2.81
DIVISION: B Mining	1				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Mi	inerals, Except Fuels		
Other		<i>3</i> , <i>3</i>	·	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constr	uctio	an .			
MAJOR GROUP:		Building Construction General Contractor	rs And Operative Builders		
Other	.5	January Construction Constant Contractor	57 ma Operative Danaers	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	\$1,311.00	\$26.22
DIVISION: D Manuf	actu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$364.44	\$7.29
			Total for MAJOR GROUP 20	\$364.44	\$7.29
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	•	†24.04	†0.44
2759 Comme		Printing, Gravure		\$21.91 \$46.34	\$0.44 \$0.93
Other	iciai	Finding, NEC		\$353.26	\$7.06
			Total for MAJOR GROUP 27	\$421.51	\$8.43
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		ų	φο. 15
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	• •	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,474.95	\$29.50
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				\$2,919.50	\$58.39
			Total for MAJOR GROUP 42	\$2,919.50	\$58.39
MAJOR GROUP:	48			40.45	
		one Communications		\$3,427.50	\$68.55
· ·		ommunications, Except Radiotelephone ther Pay Television Services		\$7,291.50 \$4,546.00	\$145.83 \$90.92
		ions Services, NEC		\$4,346.00 \$60.45	\$90.92 \$1.21
1223 20		-	Total for MAJOR GROUP 48	\$15,325.45	\$306.51
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4 10,020. TO	¥300.31
Other		, , , , ,		N/A	N/A
CD Dont of Payonya			Dama 255 of 1261		06/00/2025

Page 255 of 1261

SD Dept. of Revenue

06/09/2025

	110101	riis riieu: iviay 2025		
	,		Taxable	Tax Due
Conde - General contin	<i>nued</i> on, Communications, Electric, Gas, And	d Sanitary Services continued		
DIVISION. E Transportation	on, communications, Electric, Gas, And	Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$42,496.99	\$849.94
		Total for Division E	\$ 4 2,430.33	\$049.94
DIVISION: F Wholesale Tr MAJOR GROUP: 50	rade Wholesale Trade-durable Goods			
Other	Wholesale Trade-durable Goods		\$941.45	\$18.83
		Total for MAJOR GROUP 50	\$941.45	\$18.83
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods			
5142 Packaged Froze	en Foods		\$1,274.00	\$25.48
Other			N/A	N/A
		Total for MAJOR GROUP 51	\$1,436.00	\$28.72
		Total for DIVISION F	\$2,377.45	\$47.55
DIVISION: G Retail Trade				
	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers	(\$ 4 222 02 <u>)</u>	(¢04.4 7)
5211 Lumber and Ot	ther Building Materials Dealers	Total for MAJOR GROUP 52	(\$4,223.83)	(\$84.47)
MAJOR GROUP: 53	General Merchandise Stores	Total for MAJOR GROUP 32	(\$4,223.83)	(\$84.47)
5311 Department Sto			\$4,556.98	\$91.14
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$4,749.98	\$95.00
	Food Stores			
5499 Miscellaneous Other	Food Stores		\$1,084.50	\$21.69
Other		Total for MAJOR GROUP 54	N/A \$1,254.50	N/A \$25.09
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service		\$1,254.5U	\$25.09
Other	Automotive Dedicts And Gasonine Service	ac Stations	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	Apparel And Accessory Stores			
5621 Women's Cloth	ning Stores		\$479.25	\$9.59
Other		T + 16 - MAIOR CROUPEG	\$985.50	\$19.71
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$1,464.75	\$29.30
Other	Tiome Furniture, Furnishings, And Equip	ment stores	\$2,514.93	\$50.30
		Total for MAJOR GROUP 57	\$2,514.93	\$50.30
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	Miscellaneous Retail		¢25.674.04	4532.00
5961 Catalog and Ma 5963 Direct Selling E			\$25,674.94 \$634.28	\$532.06 \$12.69
5999 Miscellaneous			\$2,206.91	\$44.15
Other			\$206.09	\$4.12
		Total for MAJOR GROUP 59	\$28,722.22	\$593.02
		Total for DIVISION G	\$57,599.59	\$1,170.59
DIVISION: H Finance, Insu	rance, And Real Estate			
	Depository Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
	Non-depository Credit Institutions		N1 / A	K1 / A
Other		Total for MAIOD CDOUD 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other 03	madance currents		N/A	N/A
			· · · · · · · · · · · · · · · · · · ·	
		Total for MAJOR GROUP 63	N/A	N/A

		••			
Conde - General	cont	inued		Taxable	Tax Due
		surance, And Real Estate continued	<u></u>		
Other	,	arance, ma near Estate communaci	···	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,773.24	\$35.47
DIVISION: I Service	.00			, ,	
MAJOR GROUP:		Personal Services			
Other	. –	. 6.56.10. 56.11665		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$638.79	\$12.78
		ental and Leasing, NEC		\$3,972.66	\$79.45
7372 Prepac	-			\$158.71	\$3.17
		ocessing and Data Preparation and Pr	ocessing Services	\$122.69	\$2.45
•		elated Services, NEC		\$844.48	\$16.90
7389 Miscell Other	aneou	s Business Services		\$1,673.21	\$33.47 \$75.82
Other			Total for MAJOR GROUP 73	\$3,791.23	
MAJOR GROUP:	75	Automotive Renair Convices And D		\$11,201.77	\$224.04
Other	75	Automotive Repair, Services, And Po	arking	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOT 13	IN/A	N/A
Other	70	Wiscendificous Repuir Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for IVII bolk dikedi 70	14//	14//
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		,	,,,,
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			<u> </u>	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	\$18,622.66	\$372.46
			Conde - General Recap		
		try, And Fishing		\$140.70	\$2.81
C Constructio				\$1,311.00	\$26.22
D Manufactur	-		itama Camilana	\$1,474.95 \$42,406.00	\$29.50
		ommunications, Electric, Gas, And Sar	nitary Services	\$42,496.99	\$849.94
F Wholesale 1				\$2,377.45	\$47.55
G Retail Trade		a And Pool Estata		\$57,599.59 \$1,772.24	\$1,170.59 \$25.47
	urance	e, And Real Estate		\$1,773.24 \$18,622.66	\$35.47 \$373.46
I Services Other				\$18,622.66 \$282.46	\$372.46 \$5.65
Julei			Total for Conde - General	\$126,079.04	\$2,540.19
			rotarior Conde - General	\$120,073.0 4	\$2,540.19

		Taxable	Tax Due
	Conde Recap		
A C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$2.81 \$26.22 \$29.50 \$849.94 \$47.55 \$1,170.59 \$35.47
I	Services Other		\$372.46 \$5.65
	Total for	Conde	\$2,540.19

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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.

			is theat may 2020	Tarrabla	T D
Corona - Genera	al .			Taxable	Tax Due
DIVISION: C Const		n			
MAJOR GROUP:		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 Manu	ıfactuı	ring			
MAJOR GROUP:	20	Food And Kindred Products		N1.44	
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn	iture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$117.93	\$2.36
•	•	Printing, Gravure		\$7.90	\$2.30 \$0.16
Other				\$155.75	\$3.12
			Total for MAJOR GROUP 27	\$281.58	\$5.64
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	26	Floature is And Other Floatured Favings and	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	t And Components, except Computer Ed	quipment 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	\$1,860.69	\$37.22
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
MAJOR CROUD	40	C	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$1,153.00	\$23.06
		ommunications, Except Radiotelephone		\$1,331.50	\$26.63
		her Pay Television Services		\$3,888.00	\$77.76
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$6,408.50	\$128.17
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		N1/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A
				N/A	N/A
			Total for DIVISION E	\$20,202.00	\$404.04
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$271,182.62	\$5,423.65
Other			Total for MAJOR GROUP 50	\$271,182.62	\$5,423.65
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Misson divoor 30	\$271,102.02	\$3,423.03
Other				\$3,957.16	\$79.14
			Total for MAJOR GROUP 51	\$3,957.16	\$79.14
			Total for DIVISION F	\$275,139.78	\$5,502.79
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	52		pply, And Mobile Home Dealers		
Other			• •	\$1,132.11	\$22.64
SD Dept. of Revenue			Page 259 of 1261		06/09/2025
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		-	÷	T D
C			Taxable	Tax Due
Corona - General co				
DIVISION: G Retail Tra	de continued			
MANOR CROUR	2 6 14 1 1 6	Total for MAJOR GROUP 52	\$1,132.11	\$22.64
MAJOR GROUP: 5 5311 Departmen	3 General Merchandise Stores		\$1,798.24	\$35.96
Other	t stores		\$1,796.24 \$645.47	\$33.90 \$12.91
5 6.		Total for MAJOR GROUP 53	\$2,443.71	\$48.87
MAJOR GROUP: 5	4 Food Stores		ΨΕ/113.71	ψ 10.0 <i>1</i>
Other			\$676.58	\$13.53
		Total for MAJOR GROUP 54	\$676.58	\$13.53
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline Service S	Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5 5651 Family Clot	6 Apparel And Accessory Stores		\$505.50	\$10.11
Other	illing Stores		\$914.50	\$10.11
5 6.		Total for MAJOR GROUP 56	\$1,420.00	\$28.40
MAJOR GROUP: 5	7 Home Furniture, Furnishings, And Equipme		ψ1,+20.00	Ψ 2 0.40
Other	, 3, 11		\$2,714.81	\$54.30
		Total for MAJOR GROUP 57	\$2,714.81	\$54.30
MAJOR GROUP: 5	8 Eating And Drinking Places			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	9 Miscellaneous Retail		¢240.72	#C 27
5941 Sporting Go	oods Stores and Bicycle Shops		\$318.73 \$930.58	\$6.37 \$18.61
	d Mail-Order Houses		\$37,312.94	\$846.45
	ng Establishments		\$1,349.43	\$26.99
Other			\$1,778.35	\$35.58
		Total for MAJOR GROUP 59	\$41,690.03	\$934.00
		Total for DIVISION G	\$56,432.24	\$1,228.84
DIVISION: H Finance, I	nsurance, And Real Estate			
	1 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	4 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
MAJOR CROUD. C	5 Deal Catata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 6 Other	5 Real Estate		N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$142.00	\$2.84
		TOTAL TOLDIVISION FI	\$142.00	\$2.04
DIVISION: I Services				
MAJOR GROUP: 7 Other	0 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places	N/A	N/A
Other		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7	2 Personal Services	Total for MAJOR GROOT 70	IV/A	N/A
	ous Personal Services, NEC		\$1,338.84	\$26.78
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$1,415.02	\$28.30
	3 Business Services			
	Related Services, NEC		\$569.99 \$300.47	\$11.40
7389 Miscellaned Other	ous Business Services		\$209.47 \$1,582.04	\$4.19 \$31.65
		Total for MAJOR GROUP 73	\$2,361.50	\$47.24
MAJOR GROUP: 7	5 Automotive Repair, Services, And Parking	. Star for the born shoot 15	Ψ ∠, 301.30	φ 4 1.24
Other			N/A	N/A
65.5				06/00/2025
CD Dont of Povonuo		Daga 260 of 1261		いたノハロノフハンモ

				Taxable	Tax Due
Co	rona - Genera	al con	tinued		
DIV	ISION: I Service	es co	ntinued		
			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		3 3, 3, 3, 1	\$8,493.40	\$169.87
			Total for MAJOR GROUP 87	\$8,493.40	\$169.87
	MAJOR GROUP:	89	Miscellaneous Services	40, 133.10	\$103.07
	Other	05	This collant coast services	N/A	N/A
	2 4.1.2.		Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$19,023.94	\$380.48
			Corona - General Recap		
D	Manufactur	rina		\$1,860.69	\$37.22
E		-	ommunications, Electric, Gas, And Sanitary Services	\$20,202.00	\$404.04
F	Wholesale		· · · · · · · · · · · · · · · · · · ·	\$275,139.78	\$5,502.79
G	Retail Trade	9		\$56,432.24	\$1,228.84
Н	Finance, Ins	surance	e, And Real Estate	\$142.00	\$2.84
1	Services			\$19,023.94	\$380.48
	Other			\$26.20	\$0.52
			Total for Corona - General	\$372,826.85	\$7,556.73
			Corona Recap		
D	Manufactui	rina			\$37.22
E			ommunications, Electric, Gas, And Sanitary Services		\$404.04
F	Wholesale				\$5,502.79
G	Retail Trade	е			\$1,228.84
Н		suranc	e, And Real Estate		\$2.84
I	Services				\$380.48
	Other				\$0.52
			Total for Corona		\$7,556.73

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

			s Filea: Iviay 2025		
				Taxable	Tax Due
Corsica - Genera	ıl				
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anin		14/71	14//(
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0741 Veterin 0782 Lawn a	-	rvices for Livestock		\$66,009.50 \$4,872.30	\$1,320.19 \$97.44
O TOE Lawii a	na Ga	den services	Total for MAJOR GROUP 07	\$70,881.80	\$1,417.63
			Total for DIVISION A	\$73,667.26	\$1,473.34
			Total for Division A	\$13,001.20	\$ 1,475.54
DIVISION: B Minin MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Min	orals Event Fuels		
Other	14	Willing And Quarrying Of Noninetalic Willing	erais, except rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	n		•	,
MAJOR GROUP:		Construction Special Trade Contractors			
1751 Carpen				\$164,747.67	\$3,942.59
Other				\$20,722.68	\$414.46
			Total for MAJOR GROUP 17	\$185,470.35	\$4,357.05
			Total for DIVISION C	\$185,470.35	\$4,357.05
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$4,012.51	\$80.25
MAJOR CROUD.	22	Arranal Arad Other Finished Dundrate Mad	Total for MAJOR GROUP 20	\$4,012.51	\$80.25
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit		14/1	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢2.704.10	\$5.4.00
· ·		Publishing, or Publishing and Printing Printing, Lithographic		\$2,704.18 \$325.98	\$54.08 \$6.52
		Printing, Gravure		\$49.64	\$0.99
2759 Comm				\$415.00	\$8.30
Other				\$208.93	\$4.18
MAJOR CROUP	20		Total for MAJOR GROUP 27	\$3,703.73	\$74.07
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,414.00	\$28.28
Other			Total for MAJOR GROUP 28	\$1,414.00	\$28.28
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	rotal for Ningert eneer 20	ψ 1, -1 1-1.00	\$20.20
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ry And Transportation Equipment		
Other			T (N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	N/A	N/A
Other	33	industrial And Commercial Machinery And	computer Equipment	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 E		
Other				\$739.50	\$14.79
			Total for MAJOR GROUP 36	\$739.50	\$14.79

	Keturi	is riieu. Way 2025		
			Taxable	Tax Due
Corsica - General co				
DIVISION: D Manufact	_			
MAJOR GROUP: 3 Other	7 Transportation Equipment		N/A	N/A
Other		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 3	9 Miscellaneous Manufacturing Industries	Total for MASON GROOT ST	N/A	IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$22,064.24	\$441.29
DIVISION: F Transport	ation, Communications, Electric, Gas, And	Sanitary Services		
='	2 Motor Freight Transportation And Wareho			
	ing Without Storage		\$9,840.17	\$196.80
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$10,237.17	\$204.74
	4 Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
	8 Communications		¢1476050	¢205.27
-	hone Communications Communications, Except Radiotelephone		\$14,768.50 \$29,228.09	\$295.37 \$584.56
•	Other Pay Television Services		\$8,288.00	\$165.76
	ations Services, NEC		\$807.50	\$16.15
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$53,093.09	\$1,061.86
	9 Electric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$154,958.97	\$3,099.17
DIVISION: F Wholesale	e Trade			
MAJOR GROUP: 5	0 Wholesale Trade-durable Goods			
	cle Supplies and New Parts		\$4,412.92	\$88.26
5044 Office Equi	pment ental, and Hospital Equipment and Supplies		\$2,132.89 \$193.00	\$42.66 \$3.86
	Apparatus and Equipment, Wiring	Supplies and Construction	\$13,536.53	\$3.00 \$270.74
Materials	, ipparatas and Equipment, Timing	cappines and constituents.	Ψ13/33 0.33	ΨΕ/Ο./ 1
~	and Heating Equipment and Supplies		\$1,377.03	\$27.55
	ablishment Equipment and Supplies		\$679.00	\$13.58
5099 Durable Go Other	ods, NEC		\$3,650.10 \$24,309.34	\$73.00 \$486.20
Other		Total for MAJOR GROUP 50	\$50,290.81	\$1,005.85
MAJOR GROUP: 5	1 Wholesale Trade-non-durable Goods	Total for MASON GROOT 30	\$30,230.01	\$1,005.05
	g Proprietaries, and Druggists' Sundries		\$6,578.00	\$131.56
5137 Women's, 0	Children's, and Infants' Clothing and Accessori	es	\$9,398.09	\$187.96
5139 Footwear			(\$164.50)	(\$3.29)
5141 Groceries, 0			\$2,014.50	\$40.29
5142 Packaged F Other	rozen Foods		\$1,549.00 \$22,888.80	\$30.98 \$457.78
Other		Total for MAJOR GROUP 51		
			\$42,263.89	\$845.28
		Total for DIVISION F	\$92,554.70	\$1,851.13
DIVISION: G Retail Tra				
	2 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	* 0.42.020.04	¢20.027.60
5211 Lumber and 5251 Hardware S	d Other Building Materials Dealers		\$942,929.94	\$20,037.68
323 i Haruware S	noi es	Total for MAIOR CROUD 53	\$47,773.24	\$955.46
MAJOR GROUP: 5	3 General Merchandise Stores	Total for MAJOR GROUP 52	\$990,703.18	\$20,993.14
5311 Departmen			\$10,950.87	\$219.02
Other			\$99,593.40	\$1,991.87

Rett	irns rnea: way 2025		
		Taxable	Tax Due
Corsica - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$110,544.27	\$2,210.89
5499 Miscellaneous Food Stores		\$852.33	\$17.04
Other		\$108,841.64	\$2,176.83
	Total for MAJOR GROUP 54	\$109,693.97	\$2,193.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	ice Stations		
5531 Auto and Home Supply Stores		\$7,269.42	\$145.39
Other	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$7,385.35	\$147.71
5611 Men's and Boys' Clothing and Accessory Stores		\$1,734.94	\$34.70
5621 Women's Clothing Stores		\$678.00	\$13.56
5632 Women's Accessory and Specialty Stores		\$1,334.00	\$26.68
5651 Family Clothing Stores		\$3,401.45	\$68.03
5661 Shoe Stores		\$131.48	\$2.63
5699 Miscellaneous Apparel and Accessory Stores		\$1,167.00	\$23.34
Other	T (N/A	N/A
MAJOR CROUD. F7 Haves From thems From this as And Front	Total for MAJOR GROUP 56	\$8,952.37	\$179.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi 5719 Miscellaneous Homefurnishings Stores	pment Stores	\$632.50	\$12.65
5731 Radio, Television, and Consumer Electronics Stores		\$032.50 \$1,472.00	\$12.05 \$29.44
5734 Computer and Computer Software Stores		\$1,180.41	\$23.61
Other		\$13,561.66	\$271.23
	Total for MAJOR GROUP 57	\$16,846.57	\$336.93
MAJOR GROUP: 58 Eating And Drinking Places		ψ. ο/ο τοιοτ	4550.55
Other		\$147,128.08	\$2,942.56
	Total for MAJOR GROUP 58	\$147,128.08	\$2,942.56
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,393.99	\$27.88
5943 Stationery Stores		\$74.95	\$1.50
5961 Catalog and Mail-Order Houses		\$117,142.33	\$2,381.46
5963 Direct Selling Establishments		\$5,627.76	\$112.56
5999 Miscellaneous Retail Stores, NEC Other		\$179,785.51 \$2,870.58	\$3,595.71 \$57.42
Ottlei	Total for MAJOR GROUP 59		· · · · · · · · · · · · · · · · · · ·
		\$306,895.12	\$6,176.53
	Total for DIVISION G	\$1,698,148.91	\$35,180.68
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents. Brokers. And Service			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		N/A	N/A
- Cuita	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for WASON GNOST 64	N/A	N/A
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	o men zouging maces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		,	,
7299 Miscellaneous Personal Services, NEC		\$170.00	\$3.40
Other		\$5,115.79	\$102.32
	Total for MAJOR GROUP 72	\$5,285.79	\$105.72
MAJOR GROUP: 73 Business Services			
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$4,892.36 \$27,495.50	\$97.85

					Taxable	Tax Due
Cors	sica - Genera	l con	tinued			_
DIVIS	SION: I Servic	es co	ntinued			
	7372 Prepacl	kaged	Software		\$12,284.14	\$245.68
	7374 Compu	ter Pr	ocessing and Data Preparation and	Processing Services	\$897.14	\$17.95
	•		lated Services, NEC		\$2,265.81	\$45.32
	7382 Security	-			\$2,262.81	\$45.26
		aneou	s Business Services		\$42,950.05	\$859.01
	Other				\$4,515.59	\$90.32
				Total for MAJOR GROUP 73	\$97,563.40	\$1,951.30
M	IAJOR GROUP:		Automotive Repair, Services, And	3		
	· ·	dy, ar	nd Upholstery Repair Shops and Pai	nt Shops	\$88,730.55	\$1,774.60
	Other				\$75,123.57	\$1,502.47
				Total for MAJOR GROUP 75	\$163,854.12	\$3,277.07
M	IAJOR GROUP:		Miscellaneous Repair Services			
		Shops	and Related Services, NEC		\$39,928.00	\$798.56
	Other				N/A	N/A
				Total for MAJOR GROUP 76	\$41,226.00	\$824.52
M	IAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
M	IAJOR GROUP:	79	Amusement And Recreation Serv	ices		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
M	IAJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
M	IAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
M	IAJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
M	IAJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
M	IAJOR GROUP:	. 87		h, Management, And Related Services		
		ting, <i>P</i>	Auditing, and Bookkeeping Services		\$8,224.00	\$164.48
	Other				\$7,162.43	\$143.25
				Total for MAJOR GROUP 87	\$15,386.43	\$307.73
M	IAJOR GROUP:	89	Miscellaneous Services		40.00.00	****
	8999 Service	s, NEC			\$6,464.50	\$129.29
				Total for MAJOR GROUP 89	\$6,464.50	\$129.29
				Total for DIVISION I	\$367,786.02	\$7,355.75
				Corsica - General Recap		
Α			try, And Fishing		\$73,667.26	\$1,473.34
C	Constructio				\$185,470.35	\$4,357.05
D	Manufactur	-			\$22,064.24	\$441.29
E			ommunications, Electric, Gas, And S	anitary Services	\$154,958.97	\$3,099.17
F	Wholesale 1				\$92,554.70	\$1,851.13
G	Retail Trade Services	!			\$1,698,148.91 \$367,786.02	\$35,180.68 \$7,355.75
I	Other				\$367,786.02 \$9,740.10	\$7,355.75 \$194.80
	Other			Total for Corsica - General	\$2,604,390.55	\$53,953.21
					\$4,UU4,S7U.SS	↓25.855.65

Corsica - Gross Receipts

					Taxable	Tax Due
Corsica -	- Gross R	Recei	pts continued			
DIVISION:	G Retail	Trade	!			
MAJOR			General Merchandise Stores			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
	R GROUP:	58	Eating And Drinking Places			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 58	N/A	N/A
	R GROUP:	59	Miscellaneous Retail			
Ot	ther				\$1,010.34	\$10.10
				Total for MAJOR GROUP 59	\$1,010.34	\$10.10
				Total for DIVISION G	\$88,948.13	\$889.48
DIVISION:	I Servic	es				
MAJOR	R GROUP:	70	Hotels, Rooming Houses, Camp	s, And Other Lodging Places		
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MAJOR	R GROUP:	73	Business Services			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MAJOR	R GROUP:	80	Health Services			
Ot	ther				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$4,475.18	\$44.75
				Corsica - Gross Receipts Recap		
C D	Retail Trade				\$88,948.13	\$889.48
	Services				\$4,475.18	\$669.46 \$44.75
, ,	oci vices			Total for Corsica - Gross Receipts	\$93,423.31	\$934.23
					\$55,425.51 	\$334.23
		 		Corsica Recap		
	٠ المار المار	F	Anna Annal Fialain a			¢1.472.24
	Agriculture, Constructio		try, And Fishing			\$1,473.34 \$4,357.05
	Manufactur					\$441.29
			ommunications, Electric, Gas, And	Sanitary Services		\$3,099.17
	Wholesale 1					\$1,851.13
	Retail Trade	9				\$36,070.16
	Services Other					\$7,400.50 \$194.80
	J. I. C.			Total for Carries		
				Total for Corsica		\$54,887.44

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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.

		Ketu	rns riieu: iviay 2025		
				Taxable	Tax Due
Cresbard - Gener	ral				
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$487.55	¢0.7F
Other			Total for MAJOR GROUP 20	\$487.55 \$487.55	\$9.75 \$9.75
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$40 <i>1</i> .55	\$9.75
Other		Textile Will Floudets		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
		Publishing, or Publishing and Printing		\$154.41	\$3.09
		Printing, Gravure		\$18.22	\$0.36
2759 Comme Other	ercial	Printing, NEC		\$68.59 N/A	\$1.38
Other			Total for MAJOR GROUP 27	\$244.66	N/A
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$244.00	\$4.90
Other	20	Chemicals And Amed Floudets		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ucts	.,,,,	,,,
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer E		
Other			T (N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,391.74	\$47.84
DIVISION: E Transp	oorta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		¢2.212.00	¢46.24
		ommunications, Except Radiotelephone		\$2,312.00 \$3,344.50	\$46.24 \$66.89
•		ther Pay Television Services		\$2,074.50	\$41.49
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$7,853.50	\$157.07
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	\$25,634.72	\$512.70
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$808.81	\$16.18
			Total for MAJOR GROUP 50	\$808.81	\$16.18
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	\$2,747.54	\$54.95
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departr		Stores Is General Merchandise Stores		\$4,034.00	\$80.68
אוואט פפככ iviiscella	aneol	as General ivierchandise stores		\$394.94	\$7.90

Crestard - General continued Division: G Retail rute continued Other					Taxable	Tax Due
Other NA NA MAUOR GROUP: 54 Food Stores 4,495.34 889.32 MAUOR GROUP: 54 Food Stores 19.88 389.32 MAOR GROUP: 56 Apparel And Accessory Stores \$499.50 19.88 5621 Women: Clothing Stores \$419.802 \$49.900 \$8.18 5621 Women: Clothing Stores \$419.802 \$49.900 \$8.18 5621 Women: Clothing Stores \$419.802 \$49.900 \$12.75 MAJOR GROUP: 77 Home Furniture, Furnishings, And Equipment Stores \$53.50 \$0.11 MAJOR GROUP: 78 Beating And Drinking Places \$5.55 \$0.11 MAJOR GROUP: 78 Beating And Drinking Places \$7,007.60 \$141.35 MAJOR GROUP: 88 Eating And Drinking Places \$7,007.60 \$141.35 MAJOR GROUP: 98 Micelaneous Retail \$22.119.13 \$442.28 \$994 Micelaneous Retail \$100.00 \$22.119.13 \$442.28 \$995 Micelaneous Retail	Cresbard - Gene	ral co	ontinued			
MAJOR GROUP: 54 Food Stores S493.95 S4	DIVISION: G Retail	Trade	e continued			
MANDR GROUP. 54 Food Stores \$493.95 \$9.80 MAIOR GROUP. 56 Apparel And Accessory Stores \$493.95 \$9.80 MAIOR GROUP. 56 Apparel And Accessory Stores \$493.95 \$9.80 561 Show Stores \$489.90 \$8.18 \$61.50 \$148.92 \$8.30 \$8.18 \$61.50 \$12.75 \$12.75 \$12.75 \$12.75 \$12.75 \$12.75 \$12.75 \$2.93.31 \$12.75 \$12.75 \$2.93.31 \$12.75 \$12.75 \$1.10 \$1.10 \$12.75 \$1.10 \$1.10 \$12.75 \$1.11 \$1.10 \$1.12 \$1.11 \$1	Other				N/A	N/A
Other 493.95 493.85 493.85 59.88 MAJOR GROUP: 56 Apparel And Accessory Stores \$409.00 \$81.88 \$621 Women's Clothing Stores \$409.00 \$81.88 \$661 Shore Stores \$418.82 \$83.88 \$615 Thore Stores \$418.82 \$637.50 \$12.75 Other 57 Home Furniture, Furnishings, And Equipment Stores \$5.55 \$0.11 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5.55 \$0.11 MAJOR GROUP: 58 Eating And Drinking Places \$7,067.60 \$141.35 \$812 Eating Places \$100 Final for MAJOR GROUP 58 \$7,067.60 \$141.35 MAJOR GROUP: 59 Miscellaneous Retail \$7,067.60 \$141.35 \$99 Miscellaneous Retail \$22.114.31 \$42.29 \$961 Catalog and Mail-Order Houses \$22.114.71 \$44.29 \$99 Miscellaneous Retail \$133.33 \$27.06 \$10 Her Total for MAJOR GROUP 58 \$13.353.31 \$27.06 Other 75 Posnal Services \$10.16 \$10.07 \$10.07 <td< td=""><td></td><td></td><td>- 10</td><td>Total for MAJOR GROUP 53</td><td>\$4,495.94</td><td>\$89.92</td></td<>			- 10	Total for MAJOR GROUP 53	\$4,495.94	\$89.92
MAJOR GROUP: 56 Apparel And Accessory Stores S409.00 \$8.18		54	Food Stores		¢/193 95	\$9.88
MAJOR GROUP: 56 Again	Other			Total for MAIOR GROUP 54	· · · · · · · · · · · · · · · · · · ·	
\$621 Women's Clothing Stores \$409.00 \$8.18 \$661 Shoe Stores \$418.82 \$8.38 Other Total for MAJOR GROUPS \$1,465.32 \$29.31 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$5.55 \$0.11 Other \$5.55 \$0.11 \$5.55 \$0.11 MAJOR GROUP: 58 Eating And Drinking Places \$5.55 \$0.11 S12 Eating Places Total for MAJOR GROUPS \$7,067.60 \$141.35 MAJOR GROUP: 59 Miscellaneous Retail \$22,119.13 \$442.88 \$599 Miscellaneous Retail \$510 Catalog and Mail-Order Houses \$22,119.13 \$442.88 \$999 Miscellaneous Retail Stores, NEC \$22,119.13 \$442.88 \$100 ft \$100 ft<	MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROOT 34	\$ 4 33.33	¥9.00
Other 6337.50 \$12.75 MAJOR GROUP: Other 7 Home Furniture, Furnishings, And Equipment Stores 55.55 \$0.11 MAJOR GROUP: Other 57 Home Furniture, Furnishings, And Equipment Stores 55.55 \$0.11 MAJOR GROUP: S8 Lating Places Eating And Drinking Places \$7.067.60 \$141.35 MAJOR GROUP: S9 Lating Places S9 Miscellaneous Retail \$7.067.60 \$141.35 MAJOR GROUP: S9 Miscellaneous Retail \$7.067.60 \$141.35 \$99 Miscellaneous Retail Stores, NEC \$2.211.47 \$44.29 Other \$7.067.60 \$13.35 \$27.06 Other \$9 Miscellaneous Retail \$7.067.60 \$141.35 MAJOR GROUP: T3 Business Services \$2.211.47 \$44.29 Other \$7 Personal Services \$7.06 \$1.353.31 \$27.06 MAJOR GROUP: T3 Business Services \$1.06 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02 \$1.02					\$409.00	\$8.18
MAJOR GROUP: Other Total for MAJOR GROUP 50 MAJOR GROUP		tores			·	·
MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$5.55 \$0.11 Other \$5 Bating And Drinking Places \$5.70 \$5.12	Other				·	
Other Total for MAJOR GROUPS \$5.55 \$0.11 MAJOR GROUPS 58 Eating And Drinking Places Total for MAJOR GROUPS \$7.067.60 \$14.35 MAJOR GROUPS 59 Miscellaneous Retail Total for MAJOR GROUPS \$22.119.13 \$44.28 \$996 Catalog and Mail- Order Houses \$22.1447 \$44.29 \$44.29 \$40.08 \$5.95 \$5.05.09 \$40.78 \$44.29 \$40.08 \$5.05.09 \$5.05.09 \$5.05.09 \$40.08 \$44.29 \$40.08					\$1,465.32	\$29.31
MAJOR GROUP: 58 Eating And Drinking Places S17,067,60 S141,35		57	Home Furniture, Furnishings, And Equipr	nent Stores	¢EEE	¢0.11
MAJOR GROUP: 58	Other			Total for MAIOR GROUP 57		· · · · · · · · · · · · · · · · · · ·
5812 Eating Places Total for MAIOR GROUP \$7,067.60 \$141.35 MAJOR GROUP: 59 Miscellaneous Retail 700 Miscellaneous Retail 22,119.13 \$442.38 \$999 Miscellaneous Retail Stores, NEC \$2,2119.13 \$442.38 \$42.20 \$44.20 \$44.20 \$44.20 \$44.20 \$44.20 \$40.078.77 \$442.20 \$40.078.77 \$44.20 \$40.078.77 \$40.078	MAIOR GROUP	58	Fating And Drinking Places	Total for MAJOR GROUP 37	\$5.55	\$U.11
MAJOR GROUP: 59 Miscellaneous Retail \$22,119.13 \$442.38 5996 Latalog and Mail-Order Houses \$22,119.13 \$444.29 5999 Miscellaneous Petail Stores, NEC \$22,114.77 \$44.29 Other Eval Stores, NEC \$22,686.91 \$513.73 DIVISION: I Services Total for MAJOR GROUP 59 \$25,686.91 \$513.73 MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7372 Prepackaged Software \$583.04 \$11.66 7374 Computer Treesing and Data Preparation and Processing Services \$68.08 \$1.36 6 Other 75 Automotive Repair, Services, And Parking N/A N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A Other 76 Miscellaneous Repair Services N/A N/A N/A Other			-		\$7,067.60	\$141.35
5961 Catalog and Hail-Order Houses \$22,119,13 \$442,88 5999 Miscellaneus Retail Stores, NEC \$2,214,47 \$442,98 Other \$2,214,47 \$42,206 Total for MAJOR GROUP 59 \$25,686,91 \$513,73 Total for DIVISION C \$40,078,77 \$801,57 DIVISION: I Services MAJOR GROUP 72 N/A N/A MAJOR GROUP 73 Personal Services N/A N/A MAJOR GROUP: 73 Business Services \$583,04 \$11,66 7372 Prepackaged 5-6ftware \$583,04 \$11,66 7372 Prepackaged 5-6ftware \$583,04 \$11,66 7374 Computer Processing and Data Preparation and Processing Services \$68,08 \$1,36 Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 N/A N/A N/A MAJOR GROUP: 80 N/A	_			Total for MAJOR GROUP 58	\$7,067.60	\$141.35
5999 Miscell set set la Stores, NEC \$2,214,47 \$44.29 Other \$1,353,31 \$27.06 Other \$25,666.91 \$513.73 Total for MAIOR GROUP 50 \$25,666.91 \$513.73 TOTAL for DIVISION G \$40,078.77 \$80.15 DIVISION: I Services MAIOR GROUP 72 Personal Services N/A N/A Other 72 Personal Services N/A N/A MAIOR GROUP: 73 73 Business Services \$583.04 \$11.66 7372 Prepackaged Software \$58	MAJOR GROUP:	59	Miscellaneous Retail			
Other \$1,353,31 \$27.06 Total for MAJOR GROUP 50 \$25,686,91 \$513.73 DIVISION: I Services MAJOR GROUP: POther 72 Personal Services N/A N/A Other 73 Business Services N/A N/A 7372 Prepackaged Software \$583.04 \$11.66 7374 Computer Processing and Data Preparation and Processing Services \$583.04 \$11.66 Other \$527.32 \$10.54 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 75 Automotive Repair Services N/A N/A MAJOR GROUP: Other 75 Automotive Repair Services N/A N/A MAJOR GROUP: Other 75 Automotive Repair Services N/A N/A MAJOR GROUP: Other 75 Automotive Repair Services N/A N/A MAJOR GROUP: Other 75 Dial for MAJOR GROUP Repair Group Repair Services N/A N/A MAJOR GROUP: Other	-	-				·
Total for MAJOR GROUP Total for DIVISION G \$25,686.91 \$513.73		aneou	s Retail Stores, NEC			•
Total for DIVISION: Services	Other			T (
DIVISION: I Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 72 Personal Services N/A N/A <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
MAJOR GROUP: 72 Personal Services N/A N/A Other Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services \$583.04 \$11.66 7372 Prepackaged Software \$583.04 \$11.66 7374 Computer Processing and Data Preparation and Processing Services \$68.08 \$1.36 Other \$527.32 \$10.54 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Fingineering, Accounting, Research, Management, And Related Services \$5,265.62 \$105.32 Other \$5,265.62 \$105.32 \$105.32 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other Total for MAJOR GROUP				Total for DIVISION G	\$40,078.77	\$801.57
Other N/A N/A MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$583.04 \$11.66 7374 Computer Processing and Data Preparation and Processing Services \$68.08 \$1.36 Other Total for MAJOR GROUP 73 \$1,178.44 \$23.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,265.62 \$105.32 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N		:es				
Total for MAJOR GROUP 73 Business Services T372 Prepackaged Software \$583.04 \$11.66 7374 Computer Processing and Data Preparation and Processing Services \$68.08 \$1.36 \$527.32 \$10.54		72	Personal Services		A1/A	
MAJOR GROUP: 73 Business Services \$583.04 \$11.66 7374 Computer Processing and Data Preparation and Processing Services \$68.08 \$1.36 Other \$527.32 \$10.54 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,265.62 \$105.32 Other \$5,265.62 \$105.32 MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 Miscellaneous Services N/A N/A MAJOR GROUP: 89 <td>Other</td> <td></td> <td></td> <td>T (</td> <td>·</td> <td></td>	Other			T (·	
7372 Prepackaged Software \$583.04 \$11.66 7374 Computer Processing and Data Preparation and Processing Services \$68.08 \$1.36 Other \$527.32 \$10.54 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Health Services N/A N/A MAJOR GROUP: 80 Health Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$5,265.62 \$105.32 MAJOR GROUP: 89 Miscellaneous Services Total for MAJOR GROUP 80 N/A N/A MAJOR GROUP: 89 Miscellaneous Services \$5,265.62 \$105.32 MAJOR GROUP: 89 Miscellaneous Services N/A N/A Other N/A N/A N/A	MAJOR CROUD	72	Pusinoss Convisos	Total for MAJOR GROUP 72	N/A	N/A
7374 Computer Processing and Data Preparation and Processing Services \$68.08 \$1.36 Other \$527.32 \$10.54 Total for MAJOR GROUP 73 \$1,178.44 \$23.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 80 Other 80 Health Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other \$5,265.62 \$105.32 MAJOR GROUP: 87 Other 89 Miscellaneous Services Total for MAJOR GROUP 87 \$5,265.62 \$105.32 MAJOR GROUP: 0ther 89 Miscellaneous Services N/A N/A N/A					\$583.04	\$11.66
Other \$527.32 \$10.54 MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services \$5,265.62 \$105.32 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A	•	-		sing Services	·	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Other Other Automotive Repair, Services, And Parking Total for MAJOR GROUP 75 N/A N/A N/A N/A N/A N/A N/A N/					\$527.32	\$10.54
Other N/A N/A N/A MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 80 Health Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other \$5,265.62 \$105.32 MAJOR GROUP: Other 89 Miscellaneous Services N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 73	\$1,178.44	\$23.56
MAJOR GROUP: 76 Miscellaneous Repair Services N/A		75	Automotive Repair, Services, And Parking			
MAJOR GROUP: Other	Other				N/A	
OtherN/AN/AMAJOR GROUP: Other80 Major GROUP: Other80 	MANOR CROUR	7.0		Total for MAJOR GROUP 75	N/A	N/A
Total for MAJOR GROUP 76 MAJOR GROUP: Other 80 Health Services N/A N/A N/A N/A N/A N/A N/A N/		/6	Miscellaneous Repair Services		NI/A	NI/A
MAJOR GROUP: Other 80 Health Services N/A N/A Total for MAJOR GROUP 80 MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 87 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A N/A N/A N/A N/A N/A	Other			Total for MAIOR GROUP 76		
OtherN/AN/AMAJOR GROUP: Other87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87\$5,265.62\$105.32MAJOR GROUP: Other89 OtherMiscellaneous ServicesN/AN/AOtherN/AN/A	MAIOR GROUP	80	Health Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Major Group: 89 Miscellaneous Services Other Total for MAJOR GROUP 89 N/A N/A Total for MAJOR GROUP 89			. 164.11. 56. 1.665		N/A	N/A
Other \$5,265.62 \$105.32 MAJOR GROUP: 89 Miscellaneous Services \$5,265.62 \$105.32 Other N/A N/A N/A Total for MAJOR GROUP 89 N/A N/A N/A				Total for MAJOR GROUP 80		N/A
Total for MAJOR GROUP 87 \$5,265.62 \$105.32	MAJOR GROUP:	87	Engineering, Accounting, Research, Man-	agement, And Related Services	,	,
MAJOR GROUP: 89 Miscellaneous Services Other N/A N/A Total for MAJOR GROUP 89 N/A N/A	Other			<u></u>	\$5,265.62	\$105.32
Other N/A N/A Total for MAJOR GROUP 89 N/A N/A				Total for MAJOR GROUP 87	\$5,265.62	\$105.32
Total for MAJOR GROUP 89 N/A N/A		89	Miscellaneous Services			
	Other				<u> </u>	
Total for DIVISION I \$30,498.02 \$609.96				Total for MAJOR GROUP 89	<u> </u>	
				Total for DIVISION I	\$30,498.02	\$609.96

		Taxable	Tax Due
	Cresbard - General Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade	\$2,391.74 \$25,634.72 \$2,747.54 \$40,078.77	\$47.84 \$512.70 \$54.95 \$801.57
I	Services	\$30,498.02	\$609.96
	Total for Cresbard - General	\$101,350.79 	\$2,027.02
	Cresbard Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services		\$47.84 \$512.70 \$54.95 \$801.57 \$609.96
	Total for Cresbard		\$2,027.02

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

			-	Taxable	Tax Due
Crooks - Genera				Taxable	Tax Due
MAJOR GROUP:		 Forestry, And Fishing Agricultural Production Livestock And An 	imal Specialties		
Other	02	Agricultural Production Livestock And An	iimai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window Greek de	14/71	14/71
0782 Lawn a		rden Services		\$4,991.42	\$99.81
Other				\$13,944.86	\$278.91
			Total for MAJOR GROUP 07	\$18,936.28	\$378.72
MAJOR GROUP:	80	Forestry			
Other			T (N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$20,267.78	\$405.35
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
MAJOR CROUD	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors eating, and Air-Conditioning		\$2,066.60	\$41.34
Other		adding, and the conditioning		\$28,852.91	\$577.05
			Total for MAJOR GROUP 17	\$30,919.51	\$618.39
			Total for DIVISION C	\$32,219.51	\$644.39
DIVICION: D. M.	ee			402/2 : 3:3 :	φσσσ
DIVISION: D Manu MAJOR GROUP:	20				
Other	20	1000 And Kindred Froducts		\$949.56	\$18.99
			Total for MAJOR GROUP 20	\$949.56	\$18.99
MAJOR GROUP:	22	Textile Mill Products		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				\$572.00	\$11.44
MAJOR CROUD	2.4	Louis and Arad Marad Duadousta, Foresat Foresa	Total for MAJOR GROUP 23	\$572.00	\$11.44
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furr	nture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IV/A	IN/A
		Publishing, or Publishing and Printing		\$830.98	\$16.62
2741 Miscella		3		\$130.44	\$2.61
		Printing, Gravure		\$242.14	\$4.84
2759 Commo 2771 Greetin		Printing, NEC		\$862.66	\$17.25
Other	ig Car	us		\$69.13 \$154.54	\$1.38 \$3.09
• inc.			Total for MAJOR GROUP 27	\$2,289.89	\$45.79
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window Global Zi	Ψ2,203.03	ψ - -3.73
Other				\$295.29	\$5.90
			Total for MAJOR GROUP 28	\$295.29	\$5.90
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ıcts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Product	S	¢20.140.75	¢502.00
3273 Ready-	wiixec	Concrete	Total for MAIOR CROLID 22	\$29,149.75	\$583.00
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 32	\$29,149.75	\$583.00
Other	54	Tabricated Metal Froducts, Except Macili	The Francisco Later Leading Control of the Control	N/A	N/A
- -			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An			, , ,
Other		•		N/A	N/A
CD Dont of Boyonya			Dama 270 of 1261		06/00/2025

		Keturns	S Filed: May 2025		
				Taxable	Tax Due
Crooks - Genera	l cont	tinued			
DIVISION: D Manu	factur	ing continued			
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	And Components, Except Computer E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		NI/A	NI/A
Other			Total for MAJOR GROUP 37	N/A N/A	N/A N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Insti		•	
Other	50	Wedsuring, Analyzing, And Controlling Insti	differes, Friotographic, Wedicar And	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	,
Other		Ç		\$284.03	\$5.68
			Total for MAJOR GROUP 39	\$284.03	\$5.68
			Total for DIVISION D	\$40,931.82	\$818.63
DIVISION: F Transi	nortat	ion, Communications, Electric, Gas, And S	anitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warehou	·		
		g Without Storage	9	\$23,804.82	\$476.10
Other				\$1,851.77	\$37.04
			Total for MAJOR GROUP 42	\$25,656.59	\$513.14
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		A1/A	N1/A
Other			T + 16 NAMED CROUD 47	N/A	N/A
MAJOR GROUP:	40	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$34,979.42	\$699.59
		ommunications, Except Radiotelephone		\$21,808.80	\$436.18
4841 Cable a	nd Ot	her Pay Television Services		\$23,349.23	\$466.99
	unicati	ons Services, NEC		\$156.00	\$3.12
Other				\$186.45	\$3.73
			Total for MAJOR GROUP 48	\$80,479.90	\$1,609.61
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		¢01.526.04	\$1,630.54
Other			Total for MAJOR GROUP 49	\$81,526.94	\$1,630.54
				\$81,526.94	
			Total for DIVISION E	\$188,380.43	\$3,767.63
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢1.002.07	¢22.67
5044 Office I		e Supplies and New Parts		\$1,683.27 \$687.25	\$33.67 \$13.74
		nd Computer Peripheral Equipment and Softv	vare	\$11,511.39	\$230.23
		d Heating Equipment and Supplies		\$169,130.89	\$3,382.63
		lishment Equipment and Supplies		\$446.06	\$8.92
5091 Sportin	g and	Recreational Goods and Supplies		\$4,605.76	\$92.12
•	nd Hob	bby Goods and Supplies		\$1,618.50	\$32.37
Other				\$8,006.86	\$160.13
			Total for MAJOR GROUP 50	\$197,689.98	\$3,953.81
MAJOR GROUP:		Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$612.00	\$12.24
	_	pys' Clothing and Furnishings		\$872.99	\$17.46
		ildren's, and Infants' Clothing and Accessories	5	\$2,338.90	\$46.78
5142 Packag				\$3,377.00	\$67.54
Other			_	\$6,605.45	\$132.12
			Total for MAJOR GROUP 51	\$13,806.34	\$276.14
			Total for DIVISION F	\$211,496.32	\$4,229.95
			Total for DIVISION F	\$211,496.32	\$4,229.9

	urns riieu: Way 2025		
		Taxable	Tax Due
rooks - General continued			
IVISION: G Retail Trade	S		
MAJOR GROUP: 52 Building Materials, Hardware, Garden 5211 Lumber and Other Building Materials Dealers	Supply, And Mobile Home Dealers	\$115,625.39	\$2,312.50
5251 Hardware Stores		\$299.00	\$2,512.30 \$5.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$117,439.39	\$2,348.78
MAJOR GROUP: 53 General Merchandise Stores	Total for Will bolk dicool 32	Ψ117,433.33	\$2,5 4 0.70
5311 Department Stores		\$49,441.34	\$988.83
Other		\$2,060.43	\$41.21
	Total for MAJOR GROUP 53	\$51,501.77	\$1,030.04
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$2,327.86	\$46.55
5499 Miscellaneous Food Stores		\$2,606.48	\$52.13
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$5,127.18	\$102.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	vice Stations		
5531 Auto and Home Supply Stores		\$6,215.28	\$124.30
5541 Gasoline Service Station		\$246,899.76	\$4,937.99
	Total for MAJOR GROUP 55	\$253,115.04	\$5,062.29
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$173.99	\$3.48
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$1,657.48 \$2,195.50	\$33.15 \$43.91
5651 Family Clothing Stores		\$2,195.50 \$4,277.23	\$45.54 \$85.54
5661 Shoe Stores		\$1,163.00	\$23.26
5699 Miscellaneous Apparel and Accessory Stores		\$880.50	\$17.61
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$10,386.70	\$207.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	ipment Stores		
5712 Furniture Stores		\$44,152.52	\$883.05
5731 Radio, Television, and Consumer Electronics Stores		\$979.50	\$19.59
5734 Computer and Computer Software Stores Other		\$661.94 \$37.735.30	\$13.24
Other	T	\$27,735.38	\$554.70
MAJOR CROUP TO FILL A LRILL RI	Total for MAJOR GROUP 57	\$73,529.34	\$1,470.58
MAJOR GROUP: 58 Eating And Drinking Places		¢EE 161 04	¢1 102 22
5812 Eating Places Other		\$55,161.94 N/A	\$1,103.23 N/A
Ottlei	Total for MAJOR GROUP 58	\$93,041.53	\$1,860.82
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROUP 36	\$95,041.55	\$1,000.02
5941 Sporting Goods Stores and Bicycle Shops		\$5,016.99	\$100.34
5942 Book Stores		\$496.06	\$9.92
5961 Catalog and Mail-Order Houses		\$288,177.16	
		\$288,177.16 \$6,192.30	\$6,080.43
5961 Catalog and Mail-Order Houses			\$6,080.43 \$123.86
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$6,192.30	\$6,080.43 \$123.86 \$258.30
5961 Catalog and Mail-Order Houses5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC	Total for MAJOR GROUP 59	\$6,192.30 \$12,914.48	\$6,080.43 \$123.86 \$258.30
5961 Catalog and Mail-Order Houses5963 Direct Selling Establishments5999 Miscellaneous Retail Stores, NEC	Total for MAJOR GROUP 59 Total for DIVISION G	\$6,192.30 \$12,914.48 \$1,195.32	\$6,080.43 \$123.86 \$258.30 \$23.91
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other		\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate		\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions		\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31 \$918,133.26	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76 \$18,679.54
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate	Total for DIVISION G	\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31 \$918,133.26	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76 \$18,679.54
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other		\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31 \$918,133.26	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76 \$18,679.54
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions	Total for DIVISION G	\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31 \$918,133.26	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76 \$18,679.54 N/A
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 60	\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31 \$918,133.26 N/A N/A	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76 \$18,679.54 N/A N/A
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions Other	Total for DIVISION G	\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31 \$918,133.26 N/A	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76 \$18,679.54 N/A
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC Other IVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other MAJOR GROUP: 61 Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 60	\$6,192.30 \$12,914.48 \$1,195.32 \$313,992.31 \$918,133.26 N/A N/A	\$6,080.43 \$123.86 \$258.30 \$23.91 \$6,596.76 \$18,679.54 N/A N/A

Taxable Taxa			Г	Returns riied: Way 2025			
DIVISION: H. Finance Insurance Agents, Broklers, And Service Other					Taxable	Tax Due	
MAKOR GROUP: 61 Insurance Agents, Brokers, And Service Other Total for MA/OR GROUP 64 N/A N/A MAKOR GROUP: 65 Real Estate Total for MA/OR GROUP 65 \$19,003.35 \$380.07 MAKOR GROUP: 67 Holding And Other Investment Offices Other Total for MA/OR GROUP 67 \$19,003.35 \$380.07 DIVISION: 1 Feet Properties N/A N/A N/A MAKOR GROUP: 72 Personal Services \$135.04 \$106.62 MAKOR GROUP: 72 Personal Services \$135.043 \$200.02 MAKOR GROUP: 73 Personal Services \$135.043 \$200.02 MAKOR GROUP: 73 Personal Services Total for MA/OR GROUP 72 \$18,071.67 \$200.02 MAKOR GROUP: 73 Business Services \$135.043 \$200.02 \$300.02 MAKOR GROUP: 73 Business Services \$135.043 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02 \$300.02							
Other N/A N/A N/A MAIOR GROUP: 65 Real Estate Total for MAIOR GROUP 65 \$19,003.35 \$38,007 MAIOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other 7 Holding And Other Investment Offices N/A N/A N/A Other 7 Holding And Other Investment Offices N/A N/A N/A Other 7 Holding And Other Investment Offices N/A N/A N/A DIVISION: I Services 7 Personal Services \$15,331.24 \$15,533.24 \$16,622 Other 7 Personal Services, NEC \$5,331.24 \$11,662 \$17,742 MAJOR GROUP: 7 Business Services \$18,871.67 \$377,42 \$18,871.67 \$377,42 7 242 Districtecting and Personal Services, NEC \$18,871.67 \$377,42 \$18,871.67 \$31,06 \$31,06 \$32,02,03 \$36,02,07 \$377,42 \$31,06 \$32,02,03 \$36,02,07 \$377,42 \$31,06 \$32,02,03 \$36,02,02 \$36,02 \$36,02,02 \$36,02 \$36,02 \$36,02 </td <td></td> <td>-</td> <td></td> <td></td> <td></td> <td></td>		-					
MAJOR GROUP: 65 Real Estate		64	Insurance Agents, Brokers, And Sei	rvice	NI/A	NI/A	
MAJOR GROUP: 65 Real Estate Total for MAJOR GROUP 65 \$19,003.35 \$380.07	Other			Total for MAIOR GROUP 64	· · · · · · · · · · · · · · · · · · ·		
Other S1900235 \$38007 MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A DIVISION: I Services N/A N/A N/A N/A MAJOR GROUP: 72 Personal Services Total for DIVISION H \$24,766.67 \$495,34 DIVISION: I Services MAJOR GROUP: 72 Personal Services \$5,331.24 \$105,62 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP Z \$13,840.43 \$270.80 MAJOR GROUP: 73 Business Services \$15,539.56 \$13,530.43 \$270.80 743 Pay District Services \$15,539.56 \$13,530.43 \$270.80 743 Pay District Services \$15,539.56 \$13,530.43 \$270.80 743 Pay District Services \$15,539.56 \$15,539.56 \$33,124 \$10,602.79 \$38,539.59 \$38,779.56 \$33,502.79 \$38,779.56 \$33,502.79 \$38,539.59 \$38,779.56 \$33,502.79 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$38,539.59 \$3	MAIOR GROUP	65	Real Estate	Total for MAJOR GROOF 04	N/A	N/A	
MAJOR GROUP: 67 Holding And Other Investment Offices		03	Near Estate		\$19.003.35	\$380.07	
MAIOR GROUP. 67 Holding And Other Investment Offices Total for MAJOR GROUP 67 N/A N/A N/A DWISION: I Services Total for Invision Holding GROUP 72 72 Personal Services 349534 MAIOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$13,540,43 \$270.60 MAIOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$18,871,67 \$377.42 MAIOR GROUP: 73 Business Services \$15,533,96 \$310.60 \$310.60 \$310.60 \$317.42 MAIOR GROUP: 73 Business Services \$15,533,96 \$310.60				Total for MAJOR GROUP 65		·	
Other NA NA NA Total for MAJOR GROUP of Total for MAJOR GROUP of Total for DIVISION I \$24,766.27 \$495.34 DIVISION: I Services 524,766.00 72 Personal Services \$24,766.00 \$24,776.00 \$24,776.00	MAJOR GROUP:	67	Holding And Other Investment Off		4 .3/003.33	4500.07	
MAJOR GROUP: 75 Personal Services MAJOR GROUP 72 Personal Services MAJOR GROUP 72 Personal Services MAJOR GROUP 73 Personal Services MAJOR GROUP 74 MAJOR GROUP 73 Business Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 74 Miscellaneous Repair Services Total for MAJOR GROUP 75 Matomotive Repair Services Total for MAJOR GROUP 75 Major Pictures Total for MAJOR GROUP 76 Miscellaneous Repair Services Total for MAJOR GROUP 77 Miscellaneous Repair Services Total for MAJOR GROUP 78 Miscellaneous Repair Services Total for MAJOR GROUP 79 Miscellaneous Repair Services	Other		3		N/A	N/A	
MAJOR GROUP: 75 Personal Services Presonal Services Preson				Total for MAJOR GROUP 67	N/A	N/A	
MAJOR GROUP: 75 Personal Services Presonal Services Preson				Total for DIVISION H	\$24,766,67	\$495.34	
MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC 7313, Major (1970) 73 8 Usiness Services 7313, Major (1970) 73 8 Usiness Services 7342 Distintecting and Pest Control Services 7342 Distintecting and Pest Services 7342 Distintecting and Pest Services 7345 Distintecting and Data Preparation and Processing Services 7340 Distintecting and Data Preparation and Processing Services 7340 Distintecting and Data Preparation and Processing Services 7345 Distintecting and Data Preparation and Processing Services 7346 Distintecting and Data Preparation and Processing Services 7346 Distintecting and Data Preparation and Processing Services 7341 Distintecting and Data Preparation and Proc	DIVICION L. C				4- ·/· ••••	, ,,,,,,,	
			Darsonal Convisos				
Other Total for MAJOR GROUP: 73 Business Services \$37.42 7342 Disinfecting and Pest Control Services \$15.53.96 \$31.08 7343 Building Cleaning and Maintenance Services, NEC \$15.53.96 \$31.08 7349 Building Cleaning and Maintenance Services, NEC \$2.594.59 \$51.89 7329 Equipment Rental and Lessing, NEC \$39,270.96 \$785.42 7372 Computer Processing and Data Preparation and Processing Services \$39,270.96 \$785.42 7373 Computer Processing and Data Preparation and Processing Services \$4654.64 \$93.10 7382 Security Systems Services \$2.279.45 \$55.60 7382 Miscellaneous Business Services \$2.279.45 \$55.60 Other Total for MAJOR GROUP? \$58,327.24 \$11.66.56 MAJOR GROUP: 75 Automotive Repair, Services And Parking \$9,251.39 \$185.03 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A					¢5 221 2 <i>1</i>	\$106.62	
MAJOR GROUP: 73 Business Services \$1,553.96 \$31.08 7.342 \$1,553.96 \$31.08 7.342 \$1,553.96 \$31.08 7.349 \$1,553.96 \$3.03 \$		aricoc	is reisonal services, rvec			•	
MAJOR GROUP: 73 Business Services \$1,553,96 \$31.08 \$7342 Distinecting and Pest Control Services \$1,553,96 \$31.08 \$7342 Distinecting and Pest Control Services \$1,553,96 \$31.08 \$7342 Distinecting and Pest Control Services \$1,553,96 \$785.89 \$7359 Equipment Rental and Leasing, NEC \$2,594.59 \$153.89 \$7372 Pepackaged Software \$39270.96 \$7372 Computer Processing and Data Preparation and Processing Services \$38,270.96 \$116.34 \$7374 Computer Processing Services \$1,234 \$11.634 \$7379 Computer Related Services, NEC \$45,71 \$7389 Miscellaneous Business Services \$2,285.25 \$45,71 \$7389 Miscellaneous Business Services \$2,2410.58 \$482.77 \$395.00 \$43.00 \$				Total for MAIOR GROUP 72			
\$\frac{7342}{7349}	MAJOR GROUP:	73	Business Services	Total for two dork divides the	\$10,071.07	ψ377.4L	
7.349 Building Clashing and Maintenance Services, NEC \$3,039.25) \$56,07.97 \$7359 Equipment Rental and Leasing, NEC \$2,594.59 \$51,89 \$7372 Prepackaged Software \$39,270.96 \$785.42 \$7374 Computer Processing and Data Preparation and Processing Services \$3,817.06 \$311.05 \$		cting a	and Pest Control Services		\$1,553.96	\$31.08	
		_				(\$60.79)	
7374 Computer Processing and Data Preparation and Processing Services \$6,817.06 \$116.34 7379 Computer Related Services, NEC \$6,854.64 \$93.10 7382 Security Systems Services \$2,285.25 \$45.77 7389 Miscellaneous Business Services \$2,210.58 \$48.27 Other \$2,210.58 \$48.27 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$9,251.39 \$185.03 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 81 Legal Services N/A N/A Other	7359 Equipm	nent R	ental and Leasing, NEC		\$2,594.59	\$51.89	
	7372 Prepac	kaged	Software		\$39,270.96	\$785.42	
7382 Security System Services \$2,285,25 \$45,71 7389 Miscellaneus Business Services \$2,719,45 \$55,60 Other \$2,410,58 \$48,21 Total for MAJOR GROUP 73 \$58,327,24 \$1,166,56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$9,251,39 \$185,03 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 81 Legal Services N/A N/A Other 81 Legal Services N/A N/A Other 82 Educational Services N/A N/A Other 83 Social Services	7374 Compu	iter Pr	ocessing and Data Preparation and P	rocessing Services	\$5,817.06	\$116.34	
7389 Miscellanese Business Services \$2,779,45 \$55,50 Other Total for MAJOR GROUP 73 \$2,410,58 \$48,27 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$9,251,39 \$185,03 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services \$1,719.77 \$94.0 Other 83 Social Services N/A N/A Other 83 Social Services N/A N/A Other 83 Social Services N/A N/	7379 Compu	iter Re	elated Services, NEC		\$4,654.64	\$93.10	
7389 Miscellanese Business Services \$2,779,45 \$55,50 Other Total for MAJOR GROUP 73 \$2,410,58 \$48,27 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$9,251,39 \$185,03 MAJOR GROUP: 76 Miscellaneous Repair Services Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services \$1,719.77 \$94.0 Other 83 Social Services N/A N/A Other 83 Social Services N/A N/A Other 83 Social Services N/A N/	7382 Securit	y Syst	ems Services		\$2,285.25	\$45.71	
Other \$2,410.58 \$48.21 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$58,327.24 \$1,166.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$9,251.39 \$185.03 MAJOR GROUP: 76 Miscellaneous Repair Services N/A N/A Other 78 Miscellaneous Repair Services N/A N/A MAJOR GROUP: 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 81 Legal Services N/A N/A Other 81 Legal Services N/A N/A Other 82 Educational Services \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Ser						\$55.60	
Total for MAJOR GROUP: 75	Other						
MAJOR GROUP: Other 75 Automotive Repair, Services, And Parking Other \$9,251.39 \$185.03 MAJOR GROUP: Other 76 Miscellaneous Repair Services N/A N/A Other 78 Motion Pictures N/A N/A Other 78 Motion Pictures N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A Other Total for MAJOR GROUP 82 \$4,719.77 \$94.40 MAJOR GROUP: Other 83 Social Services N/A N/A Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A Other Total for MAJOR				Total for MAJOR GROUP 73		\$1,166.56	
Total for MAJOR GROUP	MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking			
MAJOR GROUP: Other 76 bit Miscellaneous Repair Services N/A N/A N/A MAJOR GROUP: Other 78 bit Motion Pictures N/A N/A N/A N/A MAJOR GROUP: Other 78 bit Motion Pictures N/A N/A N/A N/A MAJOR GROUP: Other 79 bit Major GROUP: Other 79 bit Major GROUP: Other N/A N/A N/A MAJOR GROUP: Other 81 bit Legal Services N/A N/A N/A MAJOR GROUP: Other 81 bit Legal Services N/A N/A N/A MAJOR GROUP: Other 82 bit Legal Services N/A N/A N/A MAJOR GROUP: Other 82 bit Legal Services \$4,719.77 \$94.40 MAJOR GROUP: Other 83 Social Services \$1,719.77 \$94.40 MAJOR GROUP: Other 83 Social Services N/A N/A Other N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A Other N/A N/A N/A <td>Other</td> <td></td> <td></td> <td></td> <td>\$9,251.39</td> <td>\$185.03</td>	Other				\$9,251.39	\$185.03	
Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 83 Social Services \$4,719.77 \$94.40 MAJOR GROUP: 84 MAJOR GROUP: 85 Membership Organizations N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$25,563.94 \$511.28 8721 Accounting, Auditing, and Bookkeeping Services \$22,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86				Total for MAJOR GROUP 75	\$9,251.39	\$185.03	
Total for MAJOR GROUP: 78 Motion Pictures N/A N/A N/A	MAJOR GROUP:	76	Miscellaneous Repair Services				
MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 78 N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 82 Educational Services \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other N/A N/A N/A N/A N/A N/A MAJOR GROUP: 87 Engineering	Other				N/A	N/A	
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other Total for MAJOR GROUP 82 \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 83 Social Services N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$25,563.94 \$511.28 8721 Accounting, Auditing, and Bookkeeping Services \$2,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.8				Total for MAJOR GROUP 76	N/A	N/A	
Total for MAJOR GROUP 78	MAJOR GROUP:	78	Motion Pictures				
MAJOR GROUP: 79 Other Amusement And Recreation Services N/A N/A MAJOR GROUP: 81 Legal Services N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A MAJOR GROUP: 82 Educational Services \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Services N/A N/A MAJOR GROUP: 83 Social Services N/A N/A MAJOR GROUP: 84 Membership Organizations N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$25,563.94 \$511.28 8721 Accounting, Auditing, and Bookkeeping Services \$2,240.49 \$44.81 8734 Testing Laboratories \$393.00 \$7.86	Other				N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: 81 Legal Services 81 Legal Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 83 Social Services \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$25,563.94 \$511.28 8721 Accounting, Auditing, and Bookkeeping Services \$2,240.49 \$44.81 8734 Testing Laboratories \$393.00 \$7.86				Total for MAJOR GROUP 78	N/A	N/A	
Total for MAJOR GROUP		79	Amusement And Recreation Service	res			
MAJOR GROUP: 81 Legal Services N/A N/A<	Other				N/A	N/A	
Other N/A N/A N/A MAJOR GROUP: 82 Educational Services \$4,719.77 \$94.40 Other Total for MAJOR GROUP 82 \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$25,563.94 \$511.28 8721 Accounting, Auditing, and Bookkeeping Services \$2,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86				Total for MAJOR GROUP 79	N/A	N/A	
Total for MAJOR GROUP 81 MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 \$4,719.77 \$94.40 Total for MAJOR GROUP 82 MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8734 Testing Laboratories \$22,563.94 \$511.28 8734 Testing Laboratories \$22,240.49 \$44.81 8742 Management Consulting Services		81	Legal Services				
MAJOR GROUP: 82 Educational Services Educational Services \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$25,563.94 \$511.28 8721 Accounting, Auditing, and Bookkeeping Services \$22,40.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86	Other				N/A	N/A	
Other \$4,719.77 \$94.40 MAJOR GROUP: 83 Social Services Total for MAJOR GROUP 82 \$4,719.77 \$94.40 Other N/A N/A <th col<="" td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 81</td><td>N/A</td><td>N/A</td></th>	<td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 81</td> <td>N/A</td> <td>N/A</td>				Total for MAJOR GROUP 81	N/A	N/A
Total for MAJOR GROUP 82 \$4,719.77 \$94.40		82	Educational Services				
MAJOR GROUP: 83 Social Services Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 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 8734 Testing Laboratories \$25,563.94 \$511.28 8742 Management Consulting Services \$393.00 \$7.86	Other				\$4,719.77	\$94.40	
Other N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$25,563.94 \$511.28 8734 Testing Laboratories \$2,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86				Total for MAJOR GROUP 82	\$4,719.77	\$94.40	
Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 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 \$721 Accounting, Auditing, and Bookkeeping Services \$734 Testing Laboratories \$722 Accounting Services \$734 Testing Laboratories \$734 Management Consulting Services \$738 Membership Organizations N/A		83	Social Services				
MAJOR GROUP: 86 Membership Organizations Other 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 \$734 Testing Laboratories \$734 Testing Laboratories \$734 Management Consulting Services \$738 Membership Organizations N/A N/A N/A S742 Management Consulting Services \$25,563.94 \$44.81 \$742 Management Consulting Services \$393.00 \$7.86	Other				N/A	N/A	
OtherN/AN/ATotal for MAJOR GROUP 86N/AN/AMAJOR GROUP:87 Engineering, Accounting, Research, Management, And Related Services8721 Accounting, Auditing, and Bookkeeping Services\$25,563.94\$511.288734 Testing Laboratories\$2,240.49\$44.818742 Management Consulting Services\$393.00\$7.86				Total for MAJOR GROUP 83	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 \$25,563.94 \$511.28 8734 Testing Laboratories \$2,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86		86	Membership Organizations				
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$25,563.94 \$511.28 8734 Testing Laboratories \$2,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86	Other				N/A	N/A	
8721 Accounting, Auditing, and Bookkeeping Services \$25,563.94 \$511.28 8734 Testing Laboratories \$2,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86					N/A	N/A	
8734 Testing Laboratories \$2,240.49 \$44.81 8742 Management Consulting Services \$393.00 \$7.86				, Management, And Related Services			
8742 Management Consulting Services \$393.00 \$7.86		-				·	
	_					·	
Other \$12,389.18 \$248.60	8742 Manag	emen [.]	t Consulting Services		\$393.00	\$7.86	
	Other				\$12,389.18	\$248.60	

	,	Taxable	Tax Due
Crooks - General continued			
DIVISION: I Services continued			
MANOR CROUP OO M' II C	Total for MAJOR GROUP 87	\$40,586.61	\$812.55
MAJOR GROUP: 89 Miscellaneous Se 8999 Services, NEC	rvices	\$20,827.15	\$416.54
SSS Services, WEE	Total for MAJOR GROUP 89	\$20,827.15	\$416.54
	Total for DIVISION I	\$155,441.81	\$3,109.66
	Crooks - General Recap		
A Apriorditure Forester And Fishing		¢20.267.70	¢40F 2F
A Agriculture, Forestry, And Fishing C Construction		\$20,267.78 \$32,219.51	\$405.35 \$644.39
D Manufacturing		\$40,931.82	\$818.63
E Transportation, Communications, Ele	ctric, Gas, And Sanitary Services	\$188,380.43	\$3,767.63
F Wholesale Trade		\$211,496.32	\$4,229.95
G Retail Trade		\$918,133.26	\$18,679.54
H Finance, Insurance, And Real Estate		\$24,766.67	\$495.34
I Services		\$155,441.81	\$3,109.66
	Total for Crooks - General	\$1,591,637.60 	\$32,150.49
Crooks - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores		N1/A	N1/A
Other	Total for MAJOR GROUP 54	N/A N/A	N/A N/A
MAJOR GROUP: 55 Automotive Deal	ers And Gasoline Service Stations	N/A	IV/A
Other	ers And Gasonine Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Acce		,	7
Other	,	N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drink	ing Places		
5812 Eating Places		\$53,727.27	\$537.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$88,892.65	\$888.93
MAJOR GROUP: 59 Miscellaneous Re	tail		
5961 Catalog and Mail-Order Houses		\$582.85	\$5.83
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$680.85	\$6.81
	Total for DIVISION G	\$131,876.74	\$1,318.77
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		N1 / A	KI/A
Other	Total Car MAJOR CROUR 72	N/A	N/A
MAJOR CROLID: 76 Missellen	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Re Other	pair services	N/A	N/A
Other	Total for MAJOR GROUP 76		
		N/A	N/A
	Total for DIVISION I	\$2,717.91	\$27.18

		Taxable	Tax Due
	Crooks - Gross Receipts Recap		
G	Retail Trade	\$131,876.74	\$1,318.77
I	Services	\$2,717.91	\$27.18
	Total for Crooks - Gross Receipts	\$134,594.65	\$1,345.95
	Crooks Recap		
A C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$405.35 \$644.39 \$818.63 \$3,767.63 \$4,229.95 \$19,998.31
H I	Finance, Insurance, And Real Estate Services		\$495.34 \$3,136.84
	Total for Crooks		\$33,496.44

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

		Retu	rns Filea: May 2025		
				Taxable	Tax Due
Custer - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		\$611.46	\$12.23
Other			Total for MAJOR GROUP 01	\$611.46	\$12.23
MAJOR GROUP:	02	Agricultural Production Livestock And A		ΨΟΤΤ. -1 Ο	Ψ12.23
Other		3		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Ga	rden Services		\$14,340.03	\$286.80
Other			Total for MAJOR GROUP 07	\$28,099.54	\$561.99
				\$42,439.57	\$848.79
			Total for DIVISION A	\$43,108.03	\$862.16
DIVISION: B Minin	_				
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N1/A
Other			Total for MAJOR GROUP 13	N/A	N/A N/A
				•	
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contract	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		N/A	IV/A
		ating, and Air-Conditioning		\$109,054.56	\$2,181.09
1731 Electric	al Woı	k		\$2,856.78	\$57.14
Other				\$80,033.74	\$1,600.68
			Total for MAJOR GROUP 17	\$191,945.08	\$3,838.91
			Total for DIVISION C	\$197,741.06	\$3,954.83
DIVISION: D Manu	factu	ing			
MAJOR GROUP:		Food And Kindred Products			
2086 Bottled Other	and (Canned Soft Drinks and Carbonated Wate	r	\$5,049.66 \$6,530.08	\$100.99 \$130.60
Other			Total for MAJOR GROUP 20	\$6,530.08 \$11,579.74	\$130.60 \$231.59
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOF 20	\$11,579.74	\$251.59
Other		rextile Will Froducts		\$509.51	\$10.19
			Total for MAJOR GROUP 22	\$509.51	\$10.19
MAJOR GROUP:	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials		
• • • • • • • • • • • • • • • • • • • •	l and	Accessories, NEC		\$1,131.95	\$22.64
Other			T + 1 (MANOR CROUP 33	\$2,171.00	\$43.42
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu	Total for MAJOR GROUP 23	\$3,302.95	\$66.06
Other	24	Euribei Alia Wood Froducts, Except Fa	initure	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:		Printing, Publishing, And Allied Industrie	es	. . = 00 ==	*
The state of the s	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$4,792.77 \$486.98	\$95.85 \$9.74
		hing, or Publishing and Printing		\$320.50	\$6.41
2741 Miscella				\$5,772.10	\$115.44
		Printing, Gravure		\$1,787.46	\$35.75
2759 Commo		_		\$5,158.85	\$103.18
2771 Greetin		-		\$177.95	\$3.56
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$18,663.11	\$373.26
MAJOR GROUP:	28	Chemicals And Allied Products			

_				Taxable	Tax Due
Custer - General					
OIVISION: D Manuf Other	actur	ing continued		\$1,863.24	\$37.26
• inc.			Total for MAJOR GROUP 28	\$1,863.24	\$37.26
MAJOR GROUP:	29	Petroleum Refining And Related Ind	ustries	, ,	,
Other				N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F	Total for MAJOR GROUP 29	N/A	N/A
Other	30	Rubbel Alia Miscellalieous Flastics P	Toducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	ducts		
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment	N/A	IN/A
Other				\$4,536.34	\$90.73
			Total for MAJOR GROUP 34	\$4,536.34	\$90.73
MAJOR GROUP:	35	Industrial And Commercial Machine	y And Computer Equipment	¢42.050.00	¢277.10
Other			Total for MAJOR GROUP 35	\$13,858.90 \$13,858.90	\$277.18 \$277.18
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ec		\$277.10
Other		4. 1	, , , , , , , , , , , , , , , , , , , ,	\$3,967.00	\$79.34
			Total for MAJOR GROUP 36	\$3,967.00	\$79.34
MAJOR GROUP:	37	Transportation Equipment		¢2,002,75	¢ = 7.00
Other			Total for MAJOR GROUP 37	\$2,892.75 \$2,892.75	\$57.86 \$57.86
MAJOR GROUP:	38	Measuring, Analyzing, And Controlli	ng Instruments; Photographic, Medical And C		\$37.00
Other		J. , J.		\$509.00	\$10.18
			Total for MAJOR GROUP 38	\$509.00	\$10.18
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Indust	ries	\$5,689.28	\$113.79
Other			Total for MAJOR GROUP 39	\$5,689.28	\$113.79
			Total for DIVISION D	\$140,541.99	\$2,810.85
IVISION: F Transi	ortat	ion, Communications, Electric, Gas,	And Sanitary Services	4	<i>+=</i> /
MAJOR GROUP:	40	Railroad Transportation	And Sumary Services		
	40				
Other	40			N/A	N/A
		·	Total for MAJOR GROUP 40	N/A N/A	N/A N/A
MAJOR GROUP:	42	Motor Freight Transportation And W		N/A	N/A
MAJOR GROUP:	42	·		N/A \$85,145.15	N/A \$1,702.90
MAJOR GROUP: 4212 Local Tr	42	Motor Freight Transportation And W		N/A	N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	42 uckin	Motor Freight Transportation And W	/arehousing	N/A \$85,145.15 \$2,372.00 \$87,517.15	N/A \$1,702.90 \$47.44 \$1,750.34
MAJOR GROUP: 4212 Local Tr Other	42 uckin	Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 42	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	42 ucking 44	Motor Freight Transportation And W g Without Storage Water Transportation	/arehousing	N/A \$85,145.15 \$2,372.00 \$87,517.15	N/A \$1,702.90 \$47.44 \$1,750.34
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	42 uckin	Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 42	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP:	42 ucking 44	Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 42	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	42 ucking 44	Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	42 ucking 44 45	Motor Freight Transportation And W Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	42 ucking 44 45 47	Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	42 ucking 44 45 47	Motor Freight Transportation And W Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 ucking 44 45 47 48 48 48 49 1ephoone Cc	Motor Freight Transportation And Was Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications, Except Radiotelephon	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A N/A N/A 1,178.45 \$1,891.26
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 ucking 44 45 47 48 48 49 49 19 19 19 19 19 19 19 19 19 19 19 19 19	Motor Freight Transportation And Was Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications mmunications, Except Radiotelephon adcasting Stations	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A N/A N/A \$1,178.45 \$1,891.26 \$0.54
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4833 Televisie 4841 Cable at	42 ucking 44 45 47 48 lepho one Ccon Brond Oth	Motor Freight Transportation And Way Without Storage Water Transportation Transportation By Air Transportation Services Communications The Communications Transportations Transportations Transportations Transportations Transportation Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A N/A N/A N/A N/A N/	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A N/A N/A \$1,178.45 \$1,891.26 \$0.54 \$1,018.48
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4833 Televisie 4841 Cable at	42 ucking 44 45 47 48 lepho one Ccon Brond Oth	Motor Freight Transportation And Was Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications mmunications, Except Radiotelephon adcasting Stations	Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$85,145.15 \$2,372.00 \$87,517.15 N/A N/A N/A N/A N/A N/A N/A N/A	N/A \$1,702.90 \$47.44 \$1,750.34 N/A N/A N/A N/A N/A \$1,178.45 \$1,891.26 \$0.54

	Taxable	Tax Due
Custer - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	l	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$328,013.11	\$6,560.26
Total for MAJOR GROUP 4:		\$6,560.26
Total for DIVISION E		\$12,638.62
	\$031,930.39	\$12,030.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢2.045.52	¢rc 01
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment	\$2,845.53 \$10,042.54	\$56.91 \$200.86
5045 Computers and Computer Peripheral Equipment and Software	\$10,042.34 \$14,385.37	\$200.86
5046 Commercial Equipment, NEC	\$3,606.66	\$72.13
5047 Medical, Dental, and Hospital Equipment and Supplies	\$7,678.50	\$153.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction		\$518.15
Materials	44.476.06	¢02.52
5064 Electrical Appliances, Television and Radio Sets	\$1,176.26	\$23.53
5065 Electronic Parts and Equipment, NEC 5072 Hardware	\$8,809.58 \$7,436.50	\$176.19 \$148.73
5074 Plumbing and Heating Equipment and Supplies	\$7,436.50 \$110,885.66	\$146.73 \$2,217.72
5074 Fidmoning and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$110,883.86 \$144,163.84	\$2,883.28
5085 Industrial Supplies	\$23,985.60	\$2,003.20 \$479.71
5087 Service Establishment Equipment and Supplies	\$25,985.00 \$19,862.62	\$397.25
5091 Sporting and Recreational Goods and Supplies	\$4,964.45	\$99.29
5092 Toys and Hobby Goods and Supplies	\$4,597.50	\$91.95
Other	\$79,059.41	\$1,581.19
Total for MAJOR GROUP 5		\$9,388.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ 103/10110 ·	43/300.10
5112 Stationery and Office Supplies	\$203.94	\$4.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,324.39	\$86.49
5131 Piece Goods, Notions, and Other Dry Goods	\$299.50	\$5.99
5136 Men's and Boys' Clothing and Furnishings	\$1,124.08	\$22.49
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,280.48	\$45.61
5141 Groceries, General Line	\$39,199.64	\$783.99
5142 Packaged Frozen Foods	\$2,554.00	\$51.08
5145 Confectionery	\$2,341.05	\$46.82
5149 Groceries and Related Products, NEC	\$1,502.79	\$30.06
5199 Nondurable Goods, NEC	\$3,230.33	\$64.60
Other	\$13,469.41	\$269.40
Total for MAJOR GROUP 5	1 \$70,529.61	\$1,410.61
Total for DIVISION F	\$539,937.45	\$10,798.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealer	rs	
5211 Lumber and Other Building Materials Dealers	\$407,614.97	\$8,152.30
5251 Hardware Stores	\$470,596.69	\$9,411.94
Other	\$12,452.26	\$249.05
Total for MAJOR GROUP 52	\$890,663.92	\$17,813.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$58,145.90	\$1,162.92
5331 Variety Stores	\$290,805.20	\$5,816.10
5399 Miscellaneous General Merchandise Stores	\$4,717.52	\$94.36
Total for MAJOR GROUP 5:	3 \$353,668.62	\$7,073.38
MAJOR GROUP: 54 Food Stores	44 024 252 02	400.007.01
5411 Grocery Stores F421 Most and Fish Markets Including Errozzar Provisioners	\$1,031,352.03	\$20,627.04
5421 Meat and Fish Markets, Including Freezer Provisioners 5499 Miscellaneous Food Stores	\$1,719.40 \$4,622.07	\$34.39
Other	\$4,633.97 \$11,072.80	\$92.68
	\$11,973.80	\$239.48
Total for MAJOR GROUP 54	4 \$1,049,679.20	\$20,993.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$2,469.37	\$49.39
Jaa I Auto and Home Supply Stores	\$2,409.5 <i>1</i>	\$49.39
		06/00/2025

Ket	urns Filea: Way 2025		
		Taxable	Tax Due
Custer - General continued			
DIVISION: G Retail Trade continued		¢4.47.500.75	¢2.050.50
5541 Gasoline Service Station Other		\$147,529.75 N/A	\$2,950.59 N/A
Other	Total for MAJOR GROUP 55	\$151,149.12	\$3,022.98
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	\$131,143.12	\$3,022.90
5611 Men's and Boys' Clothing and Accessory Stores		\$817.52	\$16.35
5621 Women's Clothing Stores		\$3,851.88	\$77.04
5632 Women's Accessory and Specialty Stores		\$1,866.50	\$37.33
5651 Family Clothing Stores		\$11,232.22	\$224.65
5661 Shoe Stores		\$3,671.29	\$73.43
5699 Miscellaneous Apparel and Accessory Stores Other		\$21,730.54 N/A	\$434.61 N/A
Other	Total for MAJOR GROUP 56		\$869.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ		\$43,450.95	\$009.03
5712 Furniture Stores	ipment stores	\$19,355.43	\$387.11
5713 Floor Coverings Stores		\$35,029.46	\$700.59
5719 Miscellaneous Homefurnishings Stores		\$10,105.03	\$202.10
5722 Household Appliance Stores		\$14,470.43	\$289.41
5731 Radio, Television, and Consumer Electronics Stores		\$14,149.13	\$282.98
5734 Computer and Computer Software Stores		\$7,560.24	\$151.20
5736 Musical Instruments Stores Other		\$4,001.76	\$80.04
Other	Total for MAJOR CROUDET	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$107,353.75	\$2,147.08
5812 Eating Places		\$1,121,072.66	\$22,421.44
5813 Drinking Places		\$103,707.09	\$2,074.14
•	Total for MAJOR GROUP 58	\$1,224,779.75	\$24,495.58
MAJOR GROUP: 59 Miscellaneous Retail		, , ,	. ,
5912 Drug Stores and Proprietary Stores		\$18,972.17	\$379.45
5941 Sporting Goods Stores and Bicycle Shops		\$2,184.75	\$43.70
5942 Book Stores		\$1,135.75	\$22.71
5943 Stationery Stores		\$2,574.03	\$51.48
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$61,113.71 \$722,335.08	\$1,222.28 \$15,065.08
5963 Direct Selling Establishments		\$14,513.21	\$13,003.00
5999 Miscellaneous Retail Stores, NEC		\$166,114.74	\$3,322.28
Other		\$58,742.25	\$1,174.85
	Total for MAJOR GROUP 59	\$1,047,685.69	\$21,572.10
	Total for DIVISION G	\$4,868,431.00	\$97,987.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$673.90	\$13.48
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$3,349.93	\$67.00
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,844.31	\$36.88
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$1,982.81	\$39.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dea	lers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		NI/A	NI/A
Other	Total for MAIOR CROUP C3	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service	.	\$3,729.00	\$74.58
2	Total for MAJOR GROUP 64	\$3,729.00	\$74.58
	Total for MAJON GNOOF 04	φ3,1 ∠3.UU	\$14.50

Keturi	is Filed: May 2025		
		Taxable	Tax Due
Custer - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 65 Real Estate		¢4422775	¢006.76
6531Real Estate Agents and Managers Other		\$44,337.75 \$32,181.37	\$886.76 \$643.63
one	Total for MAJOR GROUP 65	\$76,519.12	\$1,530.39
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOT 03	\$70,313.12	\$1,550.55
6794 Patent Owners and Lessors		\$8,931.53	\$178.63
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$16,483.53	\$329.67
	Total for DIVISION H	\$103,788.64	\$2,075.78
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	per Lodging Places		
7011 Hotels and Motels	ici Louging Fluces	\$537,202.04	\$10,744.03
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$549,505.72	\$10,990.10
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		(\$3,295.89)	(\$65.92)
7221 Photographic Studios, Portrait		\$270.14	\$5.41
7231 Beauty Shops		\$49,252.77	\$985.05
7299 Miscellaneous Personal Services, NEC Other		\$17,067.69 \$56,675.95	\$341.35 \$1,133.52
Other	Total for MAIOR CROLID 73	· '	
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$119,970.66	\$2,399.41
7322 Adjustment and Collection Services		\$11,223.43	\$224.47
7342 Disinfecting and Pest Control Services		\$1,294.10	\$25.88
7349 Building Cleaning and Maintenance Services, NEC		\$29,404.66	\$588.09
7359 Equipment Rental and Leasing, NEC		\$18,905.06	\$378.10
7371 Computer Programming Services		\$11,250.45	\$225.01
7372 Prepackaged Software		\$92,900.62	\$1,858.01
7373 Computer Integrated Systems Design		\$832.91	\$16.65
7374 Computer Processing and Data Preparation and Processi	ng Services	\$3,392.85	\$67.86
7377 Computer Rental and Leasing 7379 Computer Related Services, NEC		\$3,520.63	\$70.41 \$230.22
7382 Security Systems Services		\$11,511.03 \$5,943.34	\$118.87
7389 Miscellaneous Business Services		\$86,571.05	\$1,731.43
Other		\$21,208.02	\$424.16
	Total for MAJOR GROUP 73	\$297,958.15	\$5,959.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$145,043.41	\$2,900.86
7539 Automotive Repair Shops, NEC		\$78,590.88	\$1,571.82
Other		\$29,214.47	\$584.29
	Total for MAJOR GROUP 75	\$252,848.76	\$5,056.97
MAJOR GROUP: 76 Miscellaneous Repair Services		¢7.004.07	¢450.62
7699 Repair Shops and Related Services, NEC Other		\$7,981.87 \$79,800.77	\$159.63 \$1,596.02
Other	Total for MAJOR GROUP 76		
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$87,782.64	\$1,755.65
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	returner viii dert erte er ne	14,71	14/71
7999 Amusement and Recreation Services, NEC		\$36,126.73	\$722.55
Other		\$14,319.26	\$286.38
	Total for MAJOR GROUP 79	\$50,445.99	\$1,008.93
MAJOR GROUP: 80 Health Services			
Other		\$29,854.50	\$597.09
	Total for MAJOR GROUP 80	\$29,854.50	\$597.09
MAJOR GROUP: 81 Legal Services			
Other	Total for MAJOR GROUP 80		

Returns	Filed: May 2025		
		Taxable	Tax Due
Custer - General continued			
DIVISION: I Services continued			
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		\$1,633.00	\$32.66
Other		\$1,655.00 N/A	\$32.00 N/A
	Total for MAJOR GROUP 82	\$1,708.98	\$34.18
MAJOR GROUP: 83 Social Services		ψ1,100.30	Ψ31.10
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		\$719.50	\$14.39
Other		\$443.50	\$8.87
MANOR CROWN OF FIRST AND A STATE OF THE STAT	Total for MAJOR GROUP 86	\$1,163.00	\$23.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage 8711 Engineering Services	ment, And Related Services	\$39,572.46	\$791.45
8721 Accounting, Auditing, and Bookkeeping Services		\$39,372.40 \$121,945.22	\$2,438.91
8741 Management Services		\$9,526.75	\$195.53
8742 Management Consulting Services		\$2,252.42	\$45.05
Other		\$36,554.83	\$731.10
	Total for MAJOR GROUP 87	\$209,851.68	\$4,202.04
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$67,064.50	\$1,341.30
	Total for MAJOR GROUP 89	\$67,064.50	\$1,341.30
	Total for DIVISION I	\$1,683,820.72	\$33,681.41
	· - General Recap		t052.45
A Agriculture, Forestry, And Fishing C Construction		\$43,108.03 \$197,741.06	\$862.16 \$3,954.83
D Manufacturing		\$140,541.99	\$2,810.85
E Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$631,930.39	\$12,638.62
F Wholesale Trade		\$539,937.45	\$10,798.77
G Retail Trade		\$4,868,431.00	\$97,987.03
H Finance, Insurance, And Real Estate Services		\$103,788.64 \$1,683,820.72	\$2,075.78 \$33,681.41
Other		\$2,901.50	\$58.03
	Total for Custer - General	\$8,212,200.78	\$164,867.48
Custer - 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		\$146,284.59	\$1,462.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$150,569.95	\$1,505.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations	NI/A	N1/A
Other	Total for MANIOR CROUDES	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
5812 Eating Places		\$846,374.55	\$8,463.75
5813 Drinking Places		\$98,242.80	\$982.43
	Total for MAJOR GROUP 58	\$944,617.35	\$9,446.18
MAJOR GROUP: 59 Miscellaneous Retail			

				Taxable	Tax Due
Custer	- Gross Re	eceip	ots continued		
DIVISIO	N: G Retail	Trade	e continued		
	5961 Catalog	and I	Mail-Order Houses	\$1,661.45	\$16.61
	Other			N/A	N/A
			Total for MAJOR GROUP 59	\$5,186.27	\$51.86
			Total for DIVISION G	\$1,159,887.06	\$11,598.88
DIVISIO	N: H Financ	ce, Ins	surance, And Real Estate		
MAJO	OR 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
DIVISIO	N: I Servic	es			
MAJO	OR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	7011 Hotels a	and M	lotels	\$502,126.59	\$5,021.27
	Other			N/A	N/A
			Total for MAJOR GROUP 70	\$513,859.94	\$5,138.60
	OR GROUP:	72	Personal Services		
	Other			N/A	N/A
N 4 A 1/	OD CDOUD	70	Total for MAJOR GROUP 72	N/A	N/A
	OR GROUP: Other	79	Amusement And Recreation Services	N/A	N/A
	Other		Total for MAJOR GROUP 79	N/A	N/A
ΜΔΙ	OR GROUP:	80	Health Services	IN/A	N/A
	Other	00	riculti Services	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJO	OR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	. 4,7 .	
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$519,967.76	\$5,199.67
			Custer - Gross Receipts Recap		
G	Retail Trade			\$1,159,887.06	\$11,598.88
Ī	Services			\$519,967.76	\$5,199.67
	Other			\$1,089.00	\$10.89
			Total for Custer - Gross Receipts	\$1,680,943.82	\$16,809.44
			Custer Recap		
			Custer Recap		
Α			stry, And Fishina		\$862.16
C	Constructio				\$3,954.83
D E	Manufactur Transportat		ommunications, Electric, Gas, And Sanitary Services		\$2,810.85 \$12,638.62
F	Wholesale 1		Sd. Saladia, Electric, Gas, Find Salitally Scivices		\$10,798.77
G	Retail Trade				\$109,585.91
Н		uranc	e, And Real Estate		\$2,075.78
Į	Services Other				\$38,881.08 \$68.92
	Juici		Total for Custer		
			i otal for Custer		\$181,676.92

-		
	Taxable	Tax Due

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

uring		Taxable	Tax Due
uring			
ıring			
V Food And Kindred Draduate			
Food And Kindred Products		N/A	N/A
	Total for MAJOR GROUP 20	· · · · · · · · · · · · · · · · · · ·	N/A
7 Printing, Publishing, And Allied Industries		14//	14,71
		\$16.30	\$0.33
		\$235.74	\$4.72
	Total for MAJOR GROUP 27	\$252.04	\$5.05
Electronic And Other Electrical Equipment	And Components, Except Computer Eq	• •	N1/A
	Total for MAIOR CROUD 26	· · · · · · · · · · · · · · · · · · ·	N/A N/A
Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 30	N/A	IN/A
iviscendificous ividificiactating industries		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$496.04	\$9.93
ation Communications Floctric Gas And	Sanitary Sarvices		
	-		
- motor morgine manapartation rand manam	- u.sg	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
3 Communications			
		\$2,375.00	\$47.50
			\$23.63
•			\$56.43 \$2.04
alons services, ivee	Total for MAIOR GROUP 48		\$129.60
Electric, Gas, And Sanitary Services	rotarior window arte or 10	Ψ0,413.13	¥123.00
,		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$19,476.24	\$389.53
Trade			
) Wholesale Trade-durable Goods			
		\$2,616.01	\$52.33
	Total for MAJOR GROUP 50	\$2,616.01	\$52.33
Wholesale Trade-non-durable Goods		* = 004 04	****
	T (\$116.42
			\$116.42
	Total for DIVISION F	\$8,437.22	\$168.75
2 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	NI/A	N1/A
	T + 16 MAION CROUPES		N/A
R General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
		\$3,473.74	\$69.47
		\$336.49	\$6.73
	Total for MAJOR GROUP 53	\$3,810.23	\$76.20
Food Stores			
		N/A	N/A
		N/A	N/A
Automotive Dealers And Gasoline Service	Stations	NI/A	NI/A
	Total for MAIOR CROUDER	· · · · · · · · · · · · · · · · · · ·	N/A
S Apparel And Accessory Stores	TOTAL TOLINIAUCK GROUP 33	IN/A	N/A
- I part and tecessory stores		\$776.08	\$15.52
	Total for MAJOR GROUP 56	\$776.08	\$15.52
			•
	ation, Communications, Electric, Gas, And Motor Freight Transportation And Wareh Communications Communications Communications, Except Radiotelephone Other Pay Television Services ations Services, NEC Electric, Gas, And Sanitary Services Wholesale Trade-durable Goods Wholesale Trade-non-durable Goods Wholesale Trade-non-durable Goods Building Materials, Hardware, Garden Sup General Merchandise Stores Stores Food Stores	7 Printing, Publishing, And Allied Industries 1 Printing, Gravure Total for MAJOR GROUP 27 6 Electronic And Other Electrical Equipment And Components, Except Computer Edition of Major Group 36 9 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for MAJOR GROUP 42 8 Communications, Electric, Gas, And Sanitary Services 2 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 8 Communications Communications Communications Communications Services stations Services, NEC 9 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 9 Total for MAJOR GROUP 49 Total for DIVISION E 1 Wholesale Trade-durable Goods Total for MAJOR GROUP 50 1 Wholesale Trade-non-durable Goods Total for MAJOR GROUP 51 Total for MAJOR GROUP 52 3 General Merchandise Stores 1 Total for MAJOR GROUP 53 4 Food Stores Total for MAJOR GROUP 54 5 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 55 6 Apparel And Accessory Stores	7. Printing, Publishing, And Allied Industries \$16.30 1 Printing, Gravure \$235.74 Total for MAJOR GROUP 27 \$252.74 5. Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A 5. Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A 6. Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A 7. Otal for MAJOR GROUP 36 N/A 9. Miscellaneous Manufacturing Industries N/A 10. More Transportation \$496.04 10. More Transportation \$2,375.00 10. More Transportation And Warehousing N/A 10. More Transportation And Services N/A 10. Total for MAJOR GROUP 48 \$2,615.01

Dallas - General continued Division: G. Retail Trade continued Other
Other N/A MAJOR GROUP: 58 Eating And Drinking Places N/A Other Total for MAJOR GROUP 58 N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A S9961 Catalog and Mail-Order Houses \$38,810.78 \$5 5999 Miscellaneous Retail \$33,37.79 \$3337.79 Other Total for MAJOR GROUP 59 \$40,520.44 \$5 MAJOR GROUP: \$1 Non-depository Credit Institutions N/A \$337.79 DIVISION: H Finance, Instruction, And Capped and C
MAJOR GROUP: 58 Eating And Drinking Places N/A
MAJOR GROUP: 58 Eating And Drinking Places N/A Other Total for MAJOR GROUP 58 N/A MAJOR GROUP: 59 Miscellaneous Retail \$338,810.78 \$\$599 Miscellaneous Retail \$338,810.78 \$\$599 Miscellaneous Retail \$\$338,719 \$\$337.79 \$\$370.60 \$\$30.2514.16 \$\$2.20 \$\$2.20 \$\$30.2514.16 \$\$2.20 \$\$2.20 \$\$30.2514.16 \$\$2.20 \$\$2.20 \$\$30.2514.16 \$\$2.20 \$\$30.2514.16
Other N/A MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$38,810.78 \$ 5999 Miscellaneous Retail \$13,371.87 \$ 5999 Miscellaneous Retail Stores, NEC \$1,371.87 \$ Other \$3337.79 \$40,520.44 \$ Total for MAJOR GROUP 50 Total for DIVISION G \$102,514.16 \$2,200.00 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A DIVISION: I Services N/A N/A N/A MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services \$2,578.26 N/A MAJOR GROUP: 73 Business Services \$2,578.26 \$2,578.26 MAJOR GROUP: 73 Business Services \$2,578.26 \$2,578.26 MAJOR GROUP: 73 Business Services \$2,578.26 \$2,578.26
MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail-Order Houses \$13,371.87 S999 Miscellaneous Retail Stores, NEC \$13,371.87 S337.79
5961 Catalog and Mail-Order Houses \$38,810.78 \$\$ 5999 Miscellaneous Retail Stores, NEC \$1,371.87 \$337.79 Other Total for MAJOR GROUP 59 \$40,520.44 \$ DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A Total for MAJOR GROUP 61 Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 70 Other 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$2,578.26 N/A MAJOR GROUP: 73 Business Services \$749.64 \$749.64 \$749.64 \$749.64 \$749.64 \$749.64 \$749.64 \$749.64 \$749.64 \$768.83.10 \$8 </td
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Name
Total for MAJOR GROUP 50 \$40,520.44 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
MAJOR GROUP: 75 Automotive Repair, Services, and Real Estate MAJOR GROUP: 75 Automotive Repair, Services, and Parking Other MAJOR GROUP: 75 Automotive Repair, Services, and Parking Other MAJOR GROUP: 75 Automotive Repair, Services, and Parking Other MAJOR GROUP: 75 Motion Pictures MAJOR GROUP: 75 Automotive Repair, Services, and Parking Other MAJOR GROUP: 75 Motion Pictures MAJOR GROUP: 75 Motion Pictures MAJOR GROUP: 75 Automotive Repair, Services, and Parking Other MAJOR GROUP: 75 Motion Pictures MAJOR GROUP: 76 Motion Pictures MAJOR GROUP: 77 Motion Pictures MAJOR GROUP: 78 Motion Pictures
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MAJOR GROUP: Other 61 Non-depository Credit Institutions Other N/A N/A Total for MAJOR GROUP 61 Total for DIVISION H N/A N/A DIVISION: I Services MAJOR GROUP: 70 Other Hotels, Rooming Houses, Camps, And Other Lodging Places N/A Other N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 N/A MAJOR GROUP: 73 Business Services \$2,578.26 MAJOR GROUP: 73 Business Services \$749.64 7372 Prepackaged Software \$749.64 7374 Computer Processing and Data Preparation and Processing Services \$215.47 Other Total for MAJOR GROUP 73 \$7,803.21 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37 \$22,095.37
Total for MAJOR GROUP 61 Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services T372 Prepackaged Software T374 Computer Processing and Data Preparation and Processing Services Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 75 MAJOR GROUP: 78 Motion Pictures Other N/A
Total for DIVISION H N/A DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$2,578.26 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 1504 for MAJOR GROUP 73 \$6,838.10 \$749.64 7374 Computer Processing and Data Preparation and Processing Services 1504 for MAJOR GROUP 75 \$6,838.10 \$749.64 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$22,095.37 \$2 MAJOR GROUP: 78 Motion Pictures Other N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 S2,578.26 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 7374 Computer Processing and Data Preparation and Processing Services MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$22,095.37 \$3 MAJOR GROUP: 78 Motion Pictures Other N/A
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places Other Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$2,578.26 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services Other Total for MAJOR GROUP 73 \$2,578.26 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$22,095.37 \$3 MAJOR GROUP: 78 Motion Pictures Other N/A
Total for MAJOR GROUP 70 N/A MAJOR GROUP: 72 Personal Services Other \$2,578.26 Total for MAJOR GROUP 72 \$2,578.26 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services Other \$6,838.10 \$ Total for MAJOR GROUP 73 \$7,803.21 \$ MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$22,095.37 \$ MAJOR GROUP: 78 Motion Pictures Other N/A
Total for MAJOR GROUP 70 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$2,578.26 Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services Other Total for MAJOR GROUP 73 \$7,803.21 \$MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 78 Motion Pictures Other N/A
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$2,578.26 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$749.64 7374 Computer Processing and Data Preparation and Processing Services \$215.47 Other Total for MAJOR GROUP 73 \$7,803.21 \$ MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$22,095.37 \$ MAJOR GROUP: 78 Motion Pictures Other N/A
Total for MAJOR GROUP 72 \$2,578.26 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$749.64 7374 Computer Processing and Data Preparation and Processing Services \$215.47 Other \$6,838.10 \$ MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$22,095.37 \$ MAJOR GROUP: 78 Motion Pictures Other \$N/A
Total for MAJOR GROUP 72 \$2,578.26 MAJOR GROUP: 73 Business Services 7372 Prepackaged Software \$749.64 7374 Computer Processing and Data Preparation and Processing Services \$215.47 Other \$6,838.10 \$ MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$22,095.37 \$ MAJOR GROUP: 78 Motion Pictures Other \$N/A
7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services 9415.47 Other Total for MAJOR GROUP 73 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 Total for MAJOR GROUP 75 NAJOR GROUP: 78 Motion Pictures Other N/A
7374 Computer Processing and Data Preparation and Processing Services \$215.47 Other
Other \$6,838.10 \$
Total for MAJOR GROUP 73 \$7,803.21 \$ MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$22,095.37 \$ Total for MAJOR GROUP 75 \$22,095.37 \$ MAJOR GROUP: 78 Motion Pictures Other N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 MAJOR GROUP: 78 Motion Pictures Other N/A
Other \$22,095.37 \$ Total for MAJOR GROUP 75 \$22,095.37 \$ MAJOR GROUP: 78 Motion Pictures 78 Motion Pictures N/A
MAJOR GROUP: 78 Motion Pictures Other N/A
Other N/A
TOTAL TOLL INVADOR GROOF 76 IN/A
MAJOR GROUP: 86 Membership Organizations
Other N/A
Total for MAJOR GROUP 86 N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other \$293.10
Total for MAJOR GROUP 87 \$293.10
MAJOR GROUP: 88 Private Households Other N/A
Total for MAJOR GROUP 88 N/A
MAJOR GROUP: 89 Miscellaneous Services
Other N/A
Total for MAJOR GROUP 89 N/A
Total for DIVISION I \$39,847.80 \$

			Taxable	Tax Due
		Dallas - General Recap		
)	Manufacturing Transportation Commun	nications, Electric, Gas, And Sanitary Services	\$496.04 \$19,476.24	\$9.93 \$389.53
	Wholesale Trade	ilications, Electric, das, And Sanitary Services	\$8,437.22	\$168.75
	Retail Trade		\$102,514.16	\$2,068.83
	Services		\$39,847.80	\$796.96
	Other		\$320.00	\$6.40
		Total for Dallas - General	\$171,091.46 	\$3,440.40
alla	s - Gross Receipts			
IVISI	ON: G Retail Trade			
MA	•	g And Drinking Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		ellaneous Retail	N. //	.
	Other	T + 16 - MMOD CROUD 50	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A
IVISI	ON: I Services			
MA		s, Rooming Houses, Camps, And Other Lodging Places		
	Other		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Dallas - Gross Receipts Recap		
	Other		\$39,776.44	\$397.76
		Total for Dallas - Gross Receipts	\$39,776.44 	\$397.76
		Dallas Recap		
D	Manufacturing			\$9.93
		nications, Electric, Gas, And Sanitary Services		\$389.53
i	Wholesale Trade Retail Trade			\$168.75 \$2,068.83
	Services			\$796.96
	Other			\$404.16
		Total for Dallas	-	\$3,838.16

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Dante - General		Taxable	Tax Dae
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other	T + 16 - MAIOR CROUP 07	N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		,	•
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	NI/A	N1/A
Other	Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		N/A	N/A
2754 Commercial Printing, Gravure		\$12.71	\$0.25
Other		\$778.67	\$15.58
	Total for MAJOR GROUP 27	\$791.38	\$15.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipmen Other	t And Components, Except Computer E	quipment N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$938.49	\$18.77
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitany Sarvicas	,	•
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	-		
Other	3	N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		¢1 722 F0	¢2.4.65
4813 Telephone Communications, Except Radiotelephone		\$1,732.50 \$202.00	\$34.65 \$4.04
4841 Cable and Other Pay Television Services		\$1,331.00	\$26.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$3,304.50	\$66.09
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	\$11,131.91	\$222.64
DIVISION: F Wholesale Trade		7	,
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$148,100.40	\$2,962.01
	Total for MAJOR GROUP 50	\$148,100.40	\$2,962.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		t266.50	47.22
5142 Packaged Frozen Foods Other		\$366.50 \$1,809.82	\$7.33 \$36.19
	Total for MAJOR GROUP 51	\$2,176.32	\$43.52
	Total for DIVISION F	\$150,276.72	\$3,005.53
DIVISION: G Retail Trade		,	÷=/000.33
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
Other		\$593.64	\$11.87
	Total for MAJOR GROUP 52	\$593.64	\$11.87
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$2,692.90	\$53.86

				Taxable	Tax Due
Dante - General	conti	nued			_
DIVISION: G Retail	Trade	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,899.90	\$58.00
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser	vice Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$702.47	\$14.05
			Total for MAJOR GROUP 56	\$702.47	\$14.05
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	ipment Stores		
Other				\$5,733.97	\$114.68
			Total for MAJOR GROUP 57	\$5,733.97	\$114.68
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		Mail-Order Houses		\$19,234.36	\$380.88
	_	Establishments		\$576.00	\$11.52
	aneou	s Retail Stores, NEC		\$5,554.29	\$111.08
Other				\$211.94	\$4.24
			Total for MAJOR GROUP 59	\$25,576.59	\$507.72
			Total for DIVISION G	\$79,675.83	\$1,589.71
DIVISION: I Service	es				
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 Compu	iter Pr	ocessing and Data Preparation and Pro	cessing Services	\$134.05	\$2.68
7389 Miscell	aneou	s Business Services		\$409.50	\$8.19
Other				\$2,101.63	\$42.04
			Total for MAJOR GROUP 73	\$2,645.18	\$52.91
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, M	lanagement, And Related Services		
Other				\$257.10	\$5.14
			Total for MAJOR GROUP 87	\$257.10	\$5.14
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$9,236.06	\$184.73
				45,250.00	Ψ101.73

		Taxable	Tax Due
	Dante - General Recap		
D	Manufacturing	\$938.49	\$18.77
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,131.91	\$222.64
F	Wholesale Trade	\$150,276.72	\$3,005.53
G	Retail Trade	\$79,675.83	\$1,589.71
1	Services	\$9,236.06	\$184.73
	Other	\$31,168.26	\$623.37
	Total for Dante - General	\$282,427.27	\$5,644.75
	Dante Recap		
D	Manufacturing		\$18.77
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$222.64
F	Wholesale Trade		\$3,005.53
G	Retail Trade		\$1,589.71
I	Services Other		\$184.73 \$623.37
	Other		<u> </u>
	Total for Dante		\$5,644.75

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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.

	Keturns	Filed: May 2025		
			Taxable	Tax Due
Davis - General				
MAJOR GROUP:	of Agricultural Services			
Other		T	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D Manu	_			
MAJOR GROUP: Other	20 Food And Kindred Products		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27 Printing, Publishing, And Allied Industries			
2754 Commo Other	ercial Printing, Gravure		\$9.61 \$245.78	\$0.19
Other		Total for MAJOR GROUP 27	\$245.78	\$4.91 \$5.10
MAJOR GROUP:	36 Electronic And Other Electrical Equipment Ar			\$3.10
Other	4- P	and the same of th	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$633.44	\$12.66
DIVISION: E Transp	oortation, Communications, Electric, Gas, And Sa	nitary Services		
MAJOR GROUP:	42 Motor Freight Transportation And Warehous	sing		
Other		T	N/A	N/A
MAJOR GROUP:	48 Communications	Total for MAJOR GROUP 42	N/A	N/A
	lephone Communications		\$2,882.93	\$57.66
	nd Other Pay Television Services		\$2,578.26	\$51.57
Other			\$130.60	\$2.61
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$5,591.79	\$111.84
Other	49 Liectric, Gas, And Samtary Services		N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$12,871.76	\$257.44
DIVISION: F Whole	esale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$3,164.87	\$63.29
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,164.87	\$63.29
	s's, Children's, and Infants' Clothing and Accessories		\$468.78	\$9.38
Other	, , , ,		N/A	N/A
		Total for MAJOR GROUP 51	\$983.88	\$19.68
		Total for DIVISION F	\$4,148.75	\$82.97
DIVISION: G Retail	Trade			
MAJOR GROUP:	52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other		Total for MAIOR CROUD [2	N/A	N/A
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr			\$2,605.00	\$52.10
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$2,809.84	\$56.20
MAJOR GROUP: 5651 Family (56 Apparel And Accessory Stores Clothing Stores		\$258.50	\$5.17
Other	stores		\$292.37	\$5.85
		Total for MAJOR GROUP 56	\$550.87	\$11.02
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipmen	t Stores		
Other		Total for MAIOD CDOUD 57	\$338.06	\$6.76
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$338.06	\$6.76
CD D				06/00/00==

SD Dept. of Revenue Page 290 of 1261 06/09/2025

		Taxable	Tax Due
Davis - General continued			
DIVISION: G Retail Trade continue	ed		
Other		\$13,147.60	\$262.95
	Total for MAJOR GROUP 58	\$13,147.60	\$262.95
	neous Retail		
5961 Catalog and Mail-Order		\$18,459.87	\$398.27
5963 Direct Selling Establishn		\$209.70	\$4.19
5999 Miscellaneous Retail Sto Other	ores, INEC	\$3,496.93	\$69.94
Other	T + 1 (MAIOR CROUP 50	N/A	N/A
	Total for MAJOR GROUP 59	\$22,457.39	\$478.22
	Total for DIVISION G	\$39,344.21	\$815.96
DIVISION: H Finance, Insurance, A	nd Real Estate		
MAJOR GROUP: 61 Non-dep	pository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance	e 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	Sanicas		
Other	Services	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business		N/A	IV/A
7372 Prepackaged Software	Services	\$2,670.38	\$53.41
7389 Miscellaneous Business	Services	\$437.70	\$8.75
Other		\$5,316.01	\$106.32
	Total for MAJOR GROUP 73	\$8,424.09	\$168.48
MAJOR GROUP: 75 Automot	tive Repair, Services, And Parking		
Other	·	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellar	neous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusem	nent And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health S	ervices		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educatio	nal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	ring, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, ar	nd Bookkeeping Services	\$7,276.13	\$145.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	\$7,757.08	\$155.15
	neous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$18,663.43	\$373.28

		Taxable	Tax Due
	Davis - General Recap		
D	Manufacturing	\$633.44	\$12.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$12,871.76	\$257.44
F	Wholesale Trade	\$4,148.75	\$82.97
G	Retail Trade	\$39,344.21	\$815.96
1	Services	\$18,663.43	\$373.28
	Other	\$906.23	\$18.12
	Total for Davis - General	\$76,567.82	\$1,560.43
	Davis Recap		
	-		
D	Manufacturing		\$12.66
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$257.44
F	Wholesale Trade		\$82.97
G	Retail Trade		\$815.96
I	Services Other		\$373.28 \$18.12
	Total for Davis		\$1,560.43

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

				+	Ŧ D
De Comet Come	_1			<u>Taxable</u>	Tax Due
De Smet - Gener					
MAJOR GROUP:		Forestry, And Fishing	Animal Specialties		
Other	02	Agricultural Production Livestock And A	Animai Speciaities	N/A	N/A
• tile!			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Wildert diceof 62	IV/A	IV/A
0782 Lawn ar		-		\$6,909.77	\$138.19
Other				\$199,299.10	\$3,985.98
			Total for MAJOR GROUP 07	\$206,208.87	\$4,124.17
			Total for DIVISION A	\$206,387.37	\$4,127.74
DIVISION: C Consti		_			
MAJOR GROUP:		Building Construction General Contract	tors And Operative Builders		
Other	13	building construction deficial contract	tors / tria Operative Ballacis	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14/75	N/A
		ating, and Air-Conditioning		(\$3,540.44)	(\$70.81)
Other	_			\$6,410.84	\$128.22
			Total for MAJOR GROUP 17	\$2,870.40	\$57.41
			Total for DIVISION C	\$10,855.60	\$217.11
DIVICION D. Manual	ca			4 . 5/555.55	4
DIVISION: D Manuf		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,011.34	\$40.23
Other			Total for MAJOR GROUP 20		
MAJOR GROUP:	22	Apparel And Other Finished Products N		\$2,011.34	\$40.23
		Accessories, NEC	wade From Fabrics And Similar Materials	\$515.00	\$10.30
Other	ana i	teessones, rec		N/A	N/A
			Total for MAJOR GROUP 23	\$773.50	\$15.47
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu		ψ113.30	Ψ13.47
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri		N/A	N/A
		Printing, Publishing, And Allied Industri Publishing, or Publishing and Printing		N/A \$2,227.85	N/A \$44.56
2711 Newspa 2741 Miscella	pers: ineous	Publishing, or Publishing and Printing s Publishing		\$2,227.85 \$127.94	\$44.56 \$2.56
2711 Newspa 2741 Miscella 2752 Comme	pers: ineou: ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic		\$2,227.85 \$127.94 \$2,088.85	\$44.56 \$2.56 \$41.78
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme	pers: ineous ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure		\$2,227.85 \$127.94 \$2,088.85 \$510.34	\$44.56 \$2.56 \$41.78 \$10.21
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme	pers: ineous ercial F ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC		\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting	pers: ineous ercial F ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC		\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme	pers: ineous ercial F ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC	ies	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other	pers: ineous ercial F ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is		\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting	pers: ineous ercial F ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC	ies	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other	pers: ineous ercial F ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is	Total for MAJOR GROUP 27	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: ineous ercial F ercial F ercial F g Carc	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other	pers: ineous ercial F ercial F ercial F	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: ineous ercial F ercial F ercial F g Carc	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: ineous ercial F ercial F ercial F g Carc	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: ineous ercial F ercial F ercial F 28	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: ineous ercial F ercial F ercial F 28	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: neous ercial F ercial I ercial I 28 29	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 N/A N/A
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other	pers: neous ercial F ercial I ercial I 28 29	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 N/A N/A
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	pers: neous ercial F ercial I ercial I 28 29	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 N/A N/A
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	pers: neous ercial F ercial I grant S	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30 Icts Total for MAJOR GROUP 32	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A N/A	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 N/A N/A N/A \$830.31
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	pers: neous ercial F ercial I grant S	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30 Icts Total for MAJOR GROUP 32	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A N/A	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 N/A N/A N/A \$830.31
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: neous ercial F ercial I grant S	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30 Icts Total for MAJOR GROUP 32	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A N/A N/A \$41,515.44	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 N/A N/A N/A N/A \$830.31
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: neous ercial F ercial F ercial G g Carc 28 29 30 32	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30 icts Total for MAJOR GROUP 32 chinery And Transportation Equipment Total for MAJOR GROUP 34	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A N/A N/A \$41,515.44 \$41,515.44	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 \$179.95 \$N/A N/A N/A \$830.31 \$830.31
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: neous ercial F ercial F ercial G g Carc 28 29 30 32	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro Stone, Clay, Glass, And Concrete Produ Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30 icts Total for MAJOR GROUP 32 chinery And Transportation Equipment Total for MAJOR GROUP 34	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A N/A N/A N/A N/A N/A \$41,515.44 \$41,515.44	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 \$1/A N/A N/A \$830.31 \$830.31 \$475.00
2711 Newspa 2741 Miscella 2752 Comme 2754 Comme 2759 Comme 2771 Greeting Other MAJOR GROUP: Other	pers: neous ercial F ercial F ercial G g Carc 28 29 30 32	Publishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Is Chemicals And Allied Products Petroleum Refining And Related Indust Rubber And Miscellaneous Plastics Pro Stone, Clay, Glass, And Concrete Produ Fabricated Metal Products, Except Mac	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 tries Total for MAJOR GROUP 29 ducts Total for MAJOR GROUP 30 icts Total for MAJOR GROUP 32 chinery And Transportation Equipment Total for MAJOR GROUP 34	\$2,227.85 \$127.94 \$2,088.85 \$510.34 \$545.13 \$176.23 \$2,059.00 \$7,735.34 \$8,997.50 \$8,997.50 N/A N/A N/A N/A \$41,515.44 \$41,515.44	\$44.56 \$2.56 \$41.78 \$10.21 \$10.90 \$3.52 \$41.18 \$154.71 \$179.95 \$179.95 N/A N/A N/A \$830.31 \$830.31

		Return	is Filea: May 2025		
				Taxable	Tax Due
De Smet - Gener	al co	ontinued			
DIVISION: D Manu		3			
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer I	• •	¢20.67
Other				\$1,433.47	\$28.67
MAJOR CROUD	27	Transportation Favingsont	Total for MAJOR GROUP 36	\$1,433.47	\$28.67
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
• tine:			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins		•	•
Other		3, , 3,	, 3, ,	\$16,773.29	\$335.47
			Total for MAJOR GROUP 38	\$16,773.29	\$335.47
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$622.97	\$12.46
			Total for MAJOR GROUP 39	\$622.97	\$12.46
			Total for DIVISION D	\$330,724.25	\$6,614.51
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	ousing		
	ruckin	g Without Storage		\$30,769.56	\$615.39
Other			T + 16 - MA IOD CDOUD 43	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$31,576.06	\$631.52
Other	44	water transportation		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:		Communications			
	-	one Communications		\$24,759.50	\$495.19
•		ommunications, Except Radiotelephone her Pay Television Services		\$10,701.84 \$41,573.26	\$214.05 \$831.47
		ions Services, NEC		\$1,852.90	\$37.06
Other				\$39.45	\$0.79
			Total for MAJOR GROUP 48	\$78,926.95	\$1,578.56
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$164,090.73	\$3,281.81
			Total for MAJOR GROUP 49	\$164,090.73	\$3,281.81
			Total for DIVISION E	\$274,785.24	\$5,495.72
DIVISION: F Whole	esale [*]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office I			thurs wa	\$6,029.07	\$120.58
·		nd Computer Peripheral Equipment and Sof	tware	\$8,357.30 \$7,422.00	\$167.15 \$148.44
		Apparatus and Equipment, Wiring	Supplies and Construction	\$41,832.27	\$836.65
Materia				450.004.54	*** 00= 00
		d Heating Equipment and Supplies and Mining Machinery and Equipment		\$50,381.71 \$15,534.44	\$1,007.63 \$310.69
		olishment Equipment and Supplies		\$1,261.80	\$25.24
		Recreational Goods and Supplies		\$3,701.97	\$74.04
Other				\$133,217.80	\$2,664.36
			Total for MAJOR GROUP 50	\$267,738.36	\$5,354.78
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
-	_	Proprietaries, and Druggists' Sundries		\$1,202.61 \$1,500.03	\$24.05
5141 Groceri		nildren's, and Infants' Clothing and Accessorieneral Line	C3	\$1,500.92 \$2,176.24	\$30.02 \$43.52
5142 Packag				\$1,945.50	\$38.91
5153 Grain a				\$4,731.00	\$94.62
Other				\$3,024.28	\$60.48
			Total for MAJOR GROUP 51	\$14,580.55	\$291.60

	-	Taxable	Tax Due
De Smet - General continued			
	Total for DIVISION F	\$282,318.91	\$5,646.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$70,223.82	\$1,404.48
5251 Hardware Stores		\$20,666.99	\$413.34
	Total for MAJOR GROUP 52	\$90,890.81	\$1,817.82
MAJOR GROUP: 53 General Merchandise Stores		¢16.660.14	¢222.27
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$16,668.14 \$4,600.62	\$333.37 \$92.02
Other		\$4,000.02 N/A	\$92.02 N/A
	Total for MAJOR GROUP 53	\$145,809.16	\$2,916.20
MAJOR GROUP: 54 Food Stores	Total for IVII bolk dicor 33	\$1 4 5,005.10	ΨΖ,510.20
5411 Grocery Stores		\$521,377.91	\$10,427.56
5499 Miscellaneous Food Stores		\$2,075.15	\$41.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$524,631.50	\$10,492.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$4,132.56	\$82.66
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$5,516.49	\$110.34
MAJOR GROUP: 56 Apparel And Accessory Stores		****	
5611 Men's and Boys' Clothing and Accessory Stores		\$331.84	\$6.64
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$5,195.45	\$103.91 \$41.67
5651 Family Clothing Stores		\$2,083.68 \$11,491.15	\$229.82
5661 Shoe Stores		\$1,776.96	\$35.54
5699 Miscellaneous Apparel and Accessory Stores		\$2,023.25	\$40.47
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$22,942.83	\$458.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$21,065.99	\$421.32
5719 Miscellaneous Homefurnishings Stores		\$890.00	\$17.80
5722 Household Appliance Stores		\$22,687.41	\$453.75
5731 Radio, Television, and Consumer Electronics Stores		\$3,397.03	\$67.94
5734 Computer and Computer Software Stores		\$519.18 #1.705.22	\$10.38
5736 Musical Instruments Stores Other		\$1,785.33 \$11,077.70	\$35.71 \$221.55
Ottlei	Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$61,422.64	\$1,228.45
5812 Eating Places		\$89,014.85	\$1,780.31
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$103,576.93	\$2,071.55
MAJOR GROUP: 59 Miscellaneous Retail		4	, _, · · · · · · ·
5912 Drug Stores and Proprietary Stores		\$319.84	\$6.40
5941 Sporting Goods Stores and Bicycle Shops		\$13,764.01	\$275.28
5943 Stationery Stores		\$7,250.49	\$145.01
5961 Catalog and Mail-Order Houses		\$261,713.66	\$5,393.92
5963 Direct Selling Establishments		\$4,401.93	\$88.04
5999 Miscellaneous Retail Stores, NEC		\$70,465.47	\$1,409.31
Other	T I (\$22,740.18	\$454.80
	Total for MAJOR GROUP 59	\$380,655.58	\$7,772.76
	Total for DIVISION G	\$1,335,445.94	\$26,868.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		407000	.
Other		\$250.00	\$5.00
	Total for MAJOR GROUP 60	\$250.00	\$5.00
MAJOR GROUP: 61 Non-depository Credit Institutions			

De Smet - General continued DIVISION: H Finance, Insurance, And Real Estate continued Other Total for MAJOR GROUP: 63 Insurance Carriers Other	N/A	
Other Total for MAJOR GROUP: 63 Insurance Carriers	N/A	
Total for MAJOR GROUMAJOR GROUP: 63 Insurance Carriers	N/A	
MAJOR GROUP: 63 Insurance Carriers		N/A
	UP 61 N/A	N/A
Other		,
	N/A	N/A
Total for MAJOR GROU	UP 63 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$289.35	\$5.79
Total for MAJOR GROU	UP 64 \$289.35	\$5.79
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$8,431.17	\$168.62
Other	N/A	N/A
Total for MAJOR GRO	UP 65 \$12,248.17	\$244.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GRO	UP 67 N/A	N/A
Total for DIVISIO	ON H \$13,191.63	\$263.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$32,275.30	\$645.51
Total for MAJOR GRO		\$645.51
MAJOR GROUP: 72 Personal Services	\$52,213.30	¥0 - 5.51
7221 Photographic Studios, Portrait	\$2,639.35	\$52.78
7299 Miscellaneous Personal Services, NEC	\$2,863.80	\$57.28
Other	\$53,157.88	\$1,063.16
Total for MAJOR GRO	UP 72 \$58,661.03	\$1,173.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	\$2,624.57	\$52.49
7349 Building Cleaning and Maintenance Services, NEC	\$5,861.51	\$117.23
7359 Equipment Rental and Leasing, NEC	\$9,370.32	\$187.41
7371 Computer Programming Services	\$48,940.36	\$978.81
7372 Prepackaged Software	\$23,689.72	\$473.79
7374 Computer Processing and Data Preparation and Processing Services 7379 Computer Related Services, NEC	\$5,850.46 \$14,239.14	\$117.01 \$284.79
7382 Security Systems Services	\$14,239.14 \$479.72	\$284.79
7389 Miscellaneous Business Services	\$9,333.06	\$186.68
Other	\$24,674.36	\$493.50
Total for MAJOR GRO		\$2,901.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	\$143,003.EE	Ψ2,301.30
Other	\$45,852.95	\$917.07
Total for MAJOR GRO	UP 75 \$45,852.95	\$917.07
MAJOR GROUP: 76 Miscellaneous Repair Services	ψ 15/652.55	φ3ο.
Other	\$10,953.55	\$219.07
Total for MAJOR GRO		\$219.07
MAJOR GROUP: 78 Motion Pictures	, , , , , , , , , , , , , , , , , , ,	4-15151
Other	N/A	N/A
Total for MAJOR GRO	UP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	.,	,
Other	\$9,235.37	\$184.71
Total for MAJOR GRO	UP 79 \$9,235.37	\$184.71
MAJOR GROUP: 80 Health Services	, , , , , , ,	,
Other	\$79,553.38	\$1,591.07
Total for MAJOR GRO	UP 80 \$79,553.38	\$1,591.07
MAJOR GROUP: 81 Legal Services	. ,	. ,
Other	N/A	N/A
Total for MAJOR GRO	UP 81 N/A	N/A

		<u>-</u>		
_			Taxable	Tax Due
con	tinued			
82	Educational Services		¢420.00	¢o rc
		Total for MAJOR CROUD 93	•	\$8.56
86	Membership Organizations	Total for MAJOR GROUP 82	\$428.00	\$8.56
00	Membership Organizations		\$5.98	\$0.12
		Total for MAIOR GROUP 86		\$0.12
87	Engineering, Accounting, Research.		Ψ3.30	¥0.12
			\$24,930.23	\$498.60
abora	atories		\$2,938.50	\$58.77
			\$10,387.60	\$208.57
Consi	ulting Services, NEC		\$10,874.24	\$217.48
			\$3,778.10	\$75.56
		Total for MAJOR GROUP 87	\$52,908.67	\$1,058.98
	Miscellaneous Services		445.000.04	****
NEC				\$324.66
		Total for MAJOR GROUP 89	\$16,233.04	\$324.66
		Total for DIVISION I	\$513,509.19	\$10,271.04
		De Smet - General Recap		
orocti	ay And Fishing		\$206.387.37	\$4,127.74
леѕи	y, And Fishing			\$4,127.74
3				\$6,614.51
-	mmunications, Electric, Gas, And San	itary Services	\$274,785.24	\$5,495.72
			\$282,318.91	\$5,646.38
			\$1,335,445.94	\$26,868.61
ance,	And Real Estate		\$13,191.63	\$263.83
			\$513,509.19	\$10,271.04
		Total for De Smet - General	\$2,967,218.13 	\$59,504.94
	ints			
ecei				
ecei cturii	•			
cturii	•	t Furniture		
cturii	ng	t Furniture	N/A	N/A
cturii	ng	t Furniture Total for MAJOR GROUP 24	N/A N/A	N/A N/A
cturii	ng			
cturii 24 rade	ng Lumber And Wood Products, Except	Total for MAJOR GROUP 24	N/A	N/A
cturii 24 rade	ng	Total for MAJOR GROUP 24	N/A N/A	N/A N/A
cturii 24 rade	ng Lumber And Wood Products, Except	Total for MAJOR GROUP 24 Total for DIVISION D	N/A N/A	N/A N/A N/A
cturii 24 rade 53	ng Lumber And Wood Products, Except General Merchandise Stores	Total for MAJOR GROUP 24	N/A N/A	N/A N/A
cturii 24 rade 53	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores	Total for MAJOR GROUP 24 Total for DIVISION D	N/A N/A N/A N/A	N/A N/A N/A N/A
cturii 24 rade 53	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A \$127,219.30	N/A N/A N/A N/A \$1,272.20
rade 53 54 tores	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores	Total for MAJOR GROUP 24 Total for DIVISION D	N/A N/A N/A N/A	N/A N/A N/A N/A
rade 53 54 tores	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A \$127,219.30 \$127,219.30	N/A N/A N/A N/A \$1,272.20 \$1,272.20
rade 53 54 tores	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$127,219.30 \$127,219.30 N/A	N/A N/A N/A N/A \$1,272.20 \$1,272.20
cturii 24 rrade 53 54 ttores	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53	N/A N/A N/A N/A \$127,219.30 \$127,219.30	N/A N/A N/A N/A \$1,272.20 \$1,272.20
24 24 24 24 24 24 24 24 24 24 24 24 24 2	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A \$127,219.30 \$127,219.30 N/A N/A	N/A N/A N/A N/A \$1,272.20 \$1,272.20 N/A N/A
cturii 24 rrade 53 54 ttores	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$127,219.30 \$127,219.30 N/A	N/A N/A N/A N/A \$1,272.20 \$1,272.20 N/A N/A \$839.44
24 24 24 24 24 24 24 24 24 24 24 24 24 2	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$127,219.30 \$127,219.30 N/A N/A N/A \$83,944.45 N/A	N/A N/A N/A N/A \$1,272.20 \$1,272.20 N/A N/A \$839.44 N/A
cturii 24 24 53 54 ttores 56	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores Apparel And Accessory Stores	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A \$127,219.30 \$127,219.30 N/A N/A \$83,944.45	N/A N/A N/A N/A \$1,272.20 \$1,272.20 N/A N/A \$839.44
cturii 24 24 53 54 ttores 56	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$127,219.30 \$127,219.30 N/A N/A N/A \$83,944.45 N/A	N/A N/A N/A N/A \$1,272.20 \$1,272.20 N/A N/A \$839.44 N/A
cturii 24 24 53 54 ttores 56	ng Lumber And Wood Products, Except General Merchandise Stores Food Stores Apparel And Accessory Stores Eating And Drinking Places	Total for MAJOR GROUP 24 Total for DIVISION D Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$127,219.30 \$127,219.30 N/A N/A N/A \$83,944.45 N/A \$98,506.53	N/A N/A N/A N/A \$1,272.20 \$1,272.20 N/A N/A \$839.44 N/A \$985.06
	82 86 87 ng, Au abora nent S Cons 89 NEC	87 Engineering, Accounting, Research, ng, Auditing, and Bookkeeping Services aboratories nent Services Consulting Services, NEC 89 Miscellaneous Services NEC prestry, And Fishing g n, Communications, Electric, Gas, And San	Total for MAJOR GROUP 82 86 Membership Organizations Total for MAJOR GROUP 86 87 Engineering, Accounting, Research, Management, And Related Services aboratories sp. Auditing, and Bookkeeping Services aboratories consulting Services, NEC Total for MAJOR GROUP 87 89 Miscellaneous Services NEC Total for MAJOR GROUP 89 Total for DIVISION I De Smet - General Recap Drestry, And Fishing gn., Communications, Electric, Gas, And Sanitary Services ance, And Real Estate Total for De Smet - General	Secontinued

					Taxable	Tax Due
De S	met - Gross	Rec	eipts continued			
DIVIS	ION: I Servic	es				
М	AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
	7011 Hotels	and M	lotels		\$31,605.41	\$316.05
				Total for MAJOR GROUP 70	\$31,605.41	\$316.05
М	AJOR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
М	AJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$32,040.86	\$320.40
			De Sn	net - Gross Receipts Recap		
G	Retail Trade	ż			\$238,598.49	\$2,385.99
Ī	Services				\$32,040.86	\$320.40
	Other				\$439.38	\$4.39
				Total for De Smet - Gross Receipts	\$271,078.73	\$2,710.78
				Do Smot Boson		
				De Smet Recap		
Α	Agriculture	, Fores	stry, And Fishing			\$4,127.74
C	Construction					\$217.11
D	Manufactur					\$6,614.51
E F			ommunications, Electric, Gas, And Sanit	ary Services		\$5,495.72
F G	Wholesale Retail Trade					\$5,646.38 \$29,254.60
Н			e, And Real Estate			\$263.83
ï	Services	ouranc	e, And Near Estate			\$10,591.44
•	Other					\$4.39
				Total for De Smet		\$62,215.72

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

	nctu	instilled. Way Lots		
			Taxable	Tax Due
Deadwood - Gener				
	rre, Forestry, And Fishing O O Agricultural Production Livestock And A	nimal Specialties		
Other Other	22 Agricultural Froduction Livestock And A	diffial Speciaties	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
	7 Agricultural Services			
0782 Lawn and Other	Garden Services		\$5,081.93	\$101.64
Other		Total for MAJOR GROUP 07	N/A \$5,614.93	N/A \$112.30
		Total for DIVISION A	\$5,849.61	\$116.99
DIVISION D M: :		Total for DIVISION A	\$3,043.01	\$110.55
DIVISION: B Mining MAJOR GROUP:	14 Mining And Quarrying Of Nonmetallic N	Minerals Except Fuels		
Other	14 Ivining / tild Quarrying Of Normicianic i	vinicials, Except rucis	N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construc	tion			
MAJOR GROUP:	15 Building Construction General Contractor	ors And Operative Builders		
Other			N/A	N/A
MANOR CROUP		Total for MAJOR GROUP 15	N/A	N/A
	17 Construction Special Trade ContractorsHeating, and Air-Conditioning		\$10,961.07	\$219.22
1731 Electrical V			\$11,986.76	\$239.74
· ·	de Contractors, NEC		\$15,481.49	\$309.63
Other		T (\$96,006.26	\$1,920.12
		Total for MAJOR GROUP 17	\$134,435.58	\$2,688.71
		Total for DIVISION C	\$139,902.63	\$2,798.05
DIVISION: D Manufac				
MAJOR GROUP: 2 Other	Pood And Kindred Products		\$47,522.06	\$950.45
		Total for MAJOR GROUP 20	\$47,522.06	\$950.45
MAJOR GROUP: 2	22 Textile Mill Products			
Other			N/A	N/A
MAJOR CROUD.	23 Apparel And Other Finished Products M	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 2 Other	23 Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	\$2,544.95	\$50.90
		Total for MAJOR GROUP 23	\$2,544.95	\$50.90
MAJOR GROUP: 2	24 Lumber And Wood Products, Except Fu	rniture		
Other		<u> </u>	N/A	N/A
MAJOR GROUP: 2	O. Printing Dublishing And Allied Industri	Total for MAJOR GROUP 24	N/A	N/A
	27 Printing, Publishing, And Allied Industric rs: Publishing, or Publishing and Printing	es	\$3,181.13	\$63.62
The second secon	: Publishing, or Publishing and Printing		\$161.48	\$3.23
2741 Miscellane			\$3,561.94	\$71.24
	al Printing, Gravure		\$2,794.76	\$55.89
2759 Commerci Other	ai Printing, NEC		\$9,502.41 \$601.96	\$190.05 \$12.04
		Total for MAJOR GROUP 27	\$19,803.68	\$396.07
MAJOR GROUP: 2	28 Chemicals And Allied Products		, -,	,
	Cosmetics, and Other Toilet Preparations		\$449.10	\$8.98
Other		T-+-! f- " MA IOD CDOUD 20	\$1,681.00	\$33.62
MAJOR GROUP:	80 Rubber And Miscellaneous Plastics Proc	Total for MAJOR GROUP 28	\$2,130.10	\$42.60
Other			N/A	N/A
		Total for MAJOR GROUP 30	N/A	N/A
	Stone, Clay, Glass, And Concrete Produc	cts		
Other			N/A	N/A

	Taxable	Tax Du
eadwood - General <i>continued</i>		
/ISION: D Manufacturing continued		
Total for MAJOR GROUP 32	N/A	N/
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	\$1,713.22	\$34.2
Total for MAJOR GROUP 34	\$1,713.22	\$34.2
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	¢14705 50	¢20.4
Other	\$14,705.50	\$294.
Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer E	\$14,705.50	\$294.
Other	\$5,618.00	\$112.3
Total for MAJOR GROUP 36	\$5,618.00	\$112.3
MAJOR GROUP: 37 Transportation Equipment	45/5 (5)55	7
Other	\$691.87	\$13.8
Total for MAJOR GROUP 37	\$691.87	\$13.8
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And	Optical Goods; Watches And Clo	ocks
Other	N/A	N/
Total for MAJOR GROUP 38	N/A	N/
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	¢205.204.45	¢C 105 0
3999 Manufacturing Industries, NEC Other	\$305,294.45 \$71.00	\$6,105.8 \$1.4
Total for MAJOR GROUP 39	\$305,365.45	\$6,107.3
Total for DIVISION D		
Total for Division D	\$423,191.29	\$8,463.8
VISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation 4121 Taxicabs	¢7.140.00	¢1.42.0
	\$7,149.00	\$142.9
Total for MAJOR GROUP 41 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	\$7,149.00	\$142.9
4212 Local Trucking Without Storage	\$65,006.20	\$1,300.1
4225 General Warehousing and Storage	\$939.38	\$18.7
Other	N/A	N/
Total for MAJOR GROUP 42	\$67,462.08	\$1,349.2
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/.
Total for MAJOR GROUP 44	N/A	N/
MAJOR GROUP: 45 Transportation By Air	21/2	.
Other	N/A	N/.
Total for MAJOR GROUP 45	N/A	N/.
MAJOR GROUP: 47 Transportation Services Other	N/A	N/
Total for MAJOR GROUP 47	N/A	N/
MAJOR GROUP: 48 Communications	IV/A	IN/
4812 Radiotelephone Communications	\$42,574.82	\$851.5
4813 Telephone Communications, Except Radiotelephone	\$18,128.34	\$362.5
4841 Cable and Other Pay Television Services	\$121,600.66	\$2,432.0
4899 Communications Services, NEC	\$2,366.87	\$47.3
Other Table MANOR CROUP to	\$262.70	\$5.2
Total for MAJOR GROUP 48	\$184,933.39	\$3,698.6
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$605,275.18	\$12,105.5
Total for MAJOR GROUP 49	\$605,275.18	\$12,105.5
Total for DIVISION E		
	\$867,311.97	\$17,346.2
VISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts	\$976.60	¢10 F
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment	\$976.60 \$10,074.59	\$19.5 \$201.4
5045 Computers and Computer Peripheral Equipment and Software	\$11,687.05	\$233.7
		05 (00 (202

	Taxable	Tax Due
Deadwood - General continued		
DIVISION: F Wholesale Trade continued		
5046 Commercial Equipment, NEC	\$15,335.03	\$306.71
5047 Medical, Dental, and Hospital Equipment and Supplies	\$5,286.00	\$105.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$29,620.33	\$592.41
5064 Electrical Appliances, Television and Radio Sets	\$1,419.14	\$28.39
5074 Plumbing and Heating Equipment and Supplies	\$49,499.18	\$990.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$56,258.86	\$1,125.18
5084 Industrial Machinery and Equipment	\$33,886.87	\$677.74
5087 Service Establishment Equipment and Supplies	\$12,210.50	\$244.21 \$46.19
5091 Sporting and Recreational Goods and Supplies Other	\$2,309.48 \$54,625.72	\$46.19 \$1,092.52
Total for MAJOR GROUP 50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$283,189.35	\$5,663.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,623.34	\$52.47
5136 Men's and Boys' Clothing and Furnishings	\$600.63	\$12.01
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,690.17	\$33.81
5139 Footwear	\$579.50	\$11.59
5141 Groceries, General Line	\$127,636.23	\$2,552.73
5142 Packaged Frozen Foods	\$3,703.00	\$74.06
5149 Groceries and Related Products, NEC	\$8,945.25	\$178.90
5199 Nondurable Goods, NEC	\$1,581.50	\$31.63
Other	\$7,153.26	\$143.06
Total for MAJOR GROUP 51	\$154,512.88	\$3,090.26
Total for DIVISION F	\$437,702.23	\$8,754.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$178,725.51	\$3,574.51
5251 Hardware Stores	\$209,737.04	\$4,194.74
Other	N/A	N/A
Total for MAJOR GROUP 52	\$388,742.55	\$7,774.85
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$39,382.50	\$787.65
5331 Variety Stores	\$39,362.30 \$199,945.50	\$3,998.91
5399 Miscellaneous General Merchandise Stores	\$3,964.65	\$3,998.91 \$79.29
Total for MAJOR GROUP 53	\$243,292.65	\$4,865.85
MAJOR GROUP: 54 Food Stores	\$243,232.03	\$4,005.05
5411 Grocery Stores	\$266,960.24	\$5,339.21
5421 Meat and Fish Markets, Including Freezer Provisioners	\$26,766.85	\$535.34
5499 Miscellaneous Food Stores	\$7,759.10	\$155.18
Other	\$75,580.32	\$1,511.61
Total for MAJOR GROUP 54	\$377,066.51	\$7,541.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$2,420.12	\$48.41
5541 Gasoline Service Station	\$134,853.22	\$2,697.07
Other	\$41,792.82	\$835.86
Total for MAJOR GROUP 55	\$179,066.16	\$3,581.34
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	¢11 120 F0	¢222.F0
5621 Women's Clothing Stores	\$11,129.50 \$133,084.16	\$222.59 \$2,661.69
5632 Women's Accessory and Specialty Stores	\$133,064.16	\$783.87
5651 Family Clothing Stores	\$27,556.09	\$753.67 \$551.12
5661 Shoe Stores	\$1,510.50	\$30.21
5699 Miscellaneous Apparel and Accessory Stores	\$1,310.50 \$1,144.50	\$22.89
Total for MAJOR GROUP 56	\$213,618.06	\$4,272.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	Ψ <u></u> 13,010.00	ψ - 7,212.31
5712 Furniture Stores	\$13,898.00	\$277.96
5713 Floor Coverings Stores	\$15,995.28	\$319.91
•	•	

		T.C	eturns riieu: Way 2025		
				Taxable	Tax Due
Deadwood - Ger					
DIVISION: G Retail					
		us Homefurnishings Stores		\$1,943.53	\$38.87
		appliance Stores		\$6,571.43	\$131.43 \$137.20
		sion, and Consumer Electronics Stores and Computer Software Stores		\$6,369.42 \$26,754.12	\$127.39 \$535.08
Other	tei ai	la Computer Software Stores		\$20,734.12 N/A	\$555.06 N/A
Other			Total for MAJOR GROUP 57	\$75,352.43	\$1,507.05
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$75,352.43	\$1,507.05
5812 Eating I		5		\$637,577.49	\$12,751.55
5813 Drinkin				\$851,547.19	\$17,030.95
3013 Billian	g i iac		Total for MAJOR GROUP 58	\$1,489,124.68	\$29,782.50
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	\$1,403,124.00	\$29,702.30
		ods Stores and Bicycle Shops		\$10,599.60	\$211.99
5943 Station	-	*		\$9,483.57	\$189.68
5944 Jewelry	-			\$90,737.17	\$1,814.74
-		, and Souvenir Shops		\$179,562.17	\$3,591.25
		Mail-Order Houses		\$566,091.74	\$11,572.24
		g Establishments		\$18,563.03	\$371.27
	-	, us Retail Stores, NEC		\$632,687.94	\$12,653.75
Other				\$77,063.49	\$1,541.27
			Total for MAJOR GROUP 59	\$1,584,788.71	\$31,946.19
			Total for DIVISION G	\$4,551,051.75	\$91,271.49
	_			Ţ 1,65 1,65 1.1 5	Ψ3 1,21 11 13
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		¢2.722.00	¢ [4 4 4
Other			T + 16 - MA IOR CROUP CO	\$2,722.00	\$54.44
MANOR CROUP	6 4		Total for MAJOR GROUP 60	\$2,722.00	\$54.44
MAJOR GROUP: Other	61	Non-depository Credit Institutions		¢1.674.00	¢22.40
Other				\$1,674.00	\$33.48
			Total for MAJOR GROUP 61	\$1,674.00	\$33.48
MAJOR GROUP:	62	Security And Commodity Brokers, D	ealers, Exchanges, And Services		N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		21/2	NI/A
Other				N/A	N/A
	٠.		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	rice	N1/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate		¢20.702.24	¢705.05
Other	ate A	gents and Managers		\$39,782.34	\$795.65
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$44,630.93	\$892.63
MAJOR GROUP:		Holding And Other Investment Office	ces	¢ 40 755 04	¢075.40
	Owne	ers and Lessors		\$48,755.81	\$975.12
Other				N/A	N/A
			Total for MAJOR GROUP 67	\$60,290.81	\$1,205.82
			Total for DIVISION H	\$123,113.99	\$2,462.30
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
7011 Hotels a			3 3	\$4,109,384.69	\$82,187.71
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$4,133,270.26	\$82,665.42
MAJOR GROUP:	72	Personal Services		. ,,	/
		Jpholstery Cleaning		\$2,094.44	\$41.89
•		Studios, Portrait		\$63,919.15	\$1,278.39
7231 Beauty				\$15,934.89	\$318.70

	Returns Filed: May 2025		
		Taxable	Tax Due
eadwood - General continued VISION: I Services continued			
7299 Miscellaneous Personal Services, NEC		\$26,708.40	\$534.17
Other		N/A	N/A
	Total for MAJOR GROUP 72	\$112,844.59	\$2,256.90
MAJOR GROUP: 73 Business Services			*
7311 Advertising Agencies 7322 Adjustment and Collection Services		\$8,077.12 \$1,311.56	\$161.54 \$26.23
7342 Disinfecting and Pest Control Services		\$22,432.45	\$448.65
7349 Building Cleaning and Maintenance Services, NE	EC	\$56,789.79	\$1,135.80
7359 Equipment Rental and Leasing, NEC		\$16,454.23	\$329.09
7371 Computer Programming Services		\$62,128.87	\$1,242.58
7372 Prepackaged Software	December Consider	\$49,959.79	\$999.20
7374 Computer Processing and Data Preparation and 7377 Computer Rental and Leasing	Processing Services	\$15,089.31 \$2,351.82	\$301.78 \$47.04
7379 Computer Related Services, NEC		\$75,729.40	\$1,514.59
7382 Security Systems Services		\$19,622.01	\$392.45
7389 Miscellaneous Business Services		\$71,401.82	\$1,428.05
Other		\$61,182.38	\$1,223.66
	Total for MAJOR GROUP 73	\$462,530.55	\$9,250.66
MAJOR GROUP: 75 Automotive Repair, Services, And Other	l Parking	\$42,895.42	\$857.91
Other	Total for MAJOR GROUP 75	\$42,895.42	\$857.91
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for WAJON GROOF 73	\$42,033.42	7037.50
7699 Repair Shops and Related Services, NEC		\$13,640.62	\$272.82
Other		\$8,628.24	\$172.57
	Total for MAJOR GROUP 76	\$22,268.86	\$445.39
MAJOR GROUP: 78 Motion Pictures			
Other	Tatal far MAJOR CROUD 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Serv	Total for MAJOR GROUP 78	N/A	N/A
7993 Coin-Operated Amusement Devices	ices	\$843,789.05	\$16,875.79
7999 Amusement and Recreation Services, NEC		\$525,371.36	\$10,507.44
Other		\$15,901.17	\$318.02
	Total for MAJOR GROUP 79	\$1,385,061.58	\$27,701.25
MAJOR GROUP: 80 Health Services		¢16 270 77	¢227.50
Other	T-t-l f MAIOR CROUD 00	\$16,378.77	\$327.58
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$16,378.77	\$327.58
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		, .	.,
Other		\$2,426.00	\$48.52
	Total for MAJOR GROUP 82	\$2,426.00	\$48.52
MAJOR GROUP: 84 Museums, Art Galleries, And Bota	anical And Zoological Gardens		
8412 Museums and Art Galleries		\$21,478.44	\$429.57
MAJOR CROUD: 0C Magabasahis Ossasisations	Total for MAJOR GROUP 84	\$21,478.44	\$429.57
MAJOR GROUP: 86 Membership Organizations Other		\$2,717.89	\$54.36
	Total for MAJOR GROUP 86	\$2,717.89	\$54.36
MAJOR GROUP: 87 Engineering, Accounting, Researce	ch, Management, And Related Services	Ψ2,7 17.03	Ψ31.30
8711 Engineering Services	J.	\$47,799.89	\$956.00
8721 Accounting, Auditing, and Bookkeeping Services	5	\$85,191.02	\$1,703.81
8734 Testing Laboratories		\$727.86	\$14.56
8741 Management Services 8748 Business Consulting Services, NEC		\$51,416.22 \$8,079.14	\$1,028.32 \$161.59
Other		\$6,079.14 \$69,870.97	\$161.59 \$1,397.42
	Total for MAJOR GROUP 87	\$263,085.10	\$5,261.70
MAJOR GROUP: 89 Miscellaneous Services		+=00/000.10	¥3/E31.10

		Taxable	Tay Due
		Taxable	Tax Due
Deadwood - Gei	neral continued		
DIVISION: I Service			
8999 Service	· · · · · · · · · · · · · · · · · · ·	\$26,026.00	\$520.52
	Total for MAJOR GROUP 89	\$26,026.00	\$520.52
	Total for DIVISION I	\$6,508,056.48	\$130,161.24
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	\$5,849.61	\$116.99
C Constructio	<i>*</i>	\$139,902.63	\$2,798.05
O Manufactur	=	\$423,191.29	\$8,463.82
	ion, Communications, Electric, Gas, And Sanitary Services	\$867,311.97	\$17,346.24
Wholesale Teach		\$437,702.23 \$4,551,051.75	\$8,754.09 \$91,271.49
	e urance, And Real Estate	\$4,551,051.75 \$123,113.99	\$2,462.30
Services	drunce, And near Estate	\$6,508,056.48	\$130,161.24
Other		\$2,605.50	\$52.11
	Total for Deadwood - General	\$13,058,785.45	\$261,426.33
Deadwood - Gro	facturing		
	•	N/A	N/A
DIVISION: D Manu MAJOR GROUP:	facturing	N/A N/A	N/A N/A
DIVISION: D Manu MAJOR GROUP:	facturing 20 Food And Kindred Products		
DIVISION: D Manu MAJOR GROUP:	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D	N/A	N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP:	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D	N/A N/A	N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores	N/A	N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53	N/A N/A	N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	N/A N/A N/A N/A	N/A N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	N/A N/A N/A N/A \$123,342.00	N/A N/A N/A N/A \$1,233.4
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	N/A N/A N/A N/A	N/A N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 Food Stores	N/A N/A N/A N/A \$123,342.00 \$77,574.97	N/A N/A N/A \$1,233.4* \$775.75
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$123,342.00 \$77,574.97	N/A N/A N/A \$1,233.4* \$775.75
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 54	N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97	N/A N/A N/A N/A \$1,233.4 \$775.75 \$2,009.16
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores	N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A	N/A N/A N/A \$1,233.4* \$775.75 \$2,009.16 N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores	N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A	N/A N/A N/A N/A \$1,233.4 \$775.75 \$2,009.16 N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A	N/A N/A N/A \$1,233.4* \$775.75 \$2,009.16 N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 54 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 57	N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A	N/A N/A N/A N/A \$1,233.4 \$775.75 \$2,009.16 N/A N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other	Facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Places	N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A	N/A N/A N/A N/A \$1,233.4 \$775.75 \$2,009.16 N/A N/A
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5412 Eating	Facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Places	N/A N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A N/A N/A \$590,778.24	N/A N/A N/A N/A N/A \$1,233.4 \$775.75 \$2,009.16 N/A N/A N/A N/A \$5,907.79
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkin	Facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Places g Places Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 S9 Miscellaneous Retail	N/A N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A N/A \$590,778.24 \$770,743.56 \$1,361,521.80	N/A N/A N/A N/A \$1,233.4 \$775.75 \$2,009.16 N/A N/A N/A N/A \$5,907.79 \$7,707.44 \$13,615.23
DIVISION: D Manu MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkin MAJOR GROUP: 5947 Gift, No	Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Places g Places Total for MAJOR GROUP 58 Total for MAJOR GROUP 57 S8 Eating And Drinking Places Places g Places Total for MAJOR GROUP 58 S9 Miscellaneous Retail Evelty, and Souvenir Shops	N/A N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A N/A \$590,778.24 \$770,743.56 \$1,361,521.80 \$15,520.28	N/A N/A N/A N/A \$1,233.4' \$775.75 \$2,009.16 N/A N/A N/A N/A \$5,907.79 \$7,707.44 \$13,615.23
MAJOR GROUP: Other Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkin MAJOR GROUP: 5947 Gift, No. 5961 Catalog	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Places g Places Total for MAJOR GROUP 58 59 Miscellaneous Retail Evelty, and Souvenir Shops g and Mail-Order Houses	N/A N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A N/A \$590,778.24 \$770,743.56 \$1,361,521.80 \$15,520.28 \$8,666.11	N/A N/A N/A N/A N/A \$1,233.4' \$775.75 \$2,009.16 N/A N/A N/A \$5,907.79 \$7,707.44 \$13,615.23 \$155.2' \$86.66
MAJOR GROUP: Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkin MAJOR GROUP: 5947 Gift, No 5961 Catalog 5999 Miscell	Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Places g Places Total for MAJOR GROUP 58 Total for MAJOR GROUP 57 S8 Eating And Drinking Places Places g Places Total for MAJOR GROUP 58 S9 Miscellaneous Retail Evelty, and Souvenir Shops	N/A N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A N/A \$590,778.24 \$770,743.56 \$1,361,521.80 \$15,520.28 \$8,666.11 \$13,549.97	N/A N/A N/A N/A N/A \$1,233.4' \$775.75 \$2,009.16 N/A N/A N/A \$5,907.79 \$7,707.44 \$13,615.23 \$155.2' \$86.66 \$135.50
MAJOR GROUP: Other Other DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 5812 Eating 5813 Drinkin MAJOR GROUP: 5947 Gift, No. 5961 Catalog	facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 Total for DIVISION D Trade 53 General Merchandise Stores Total for MAJOR GROUP 53 54 Food Stores Total for MAJOR GROUP 54 56 Apparel And Accessory Stores Total for MAJOR GROUP 56 57 Home Furniture, Furnishings, And Equipment Stores Total for MAJOR GROUP 57 58 Eating And Drinking Places Places g Places Total for MAJOR GROUP 58 59 Miscellaneous Retail Evelty, and Souvenir Shops g and Mail-Order Houses	N/A N/A N/A N/A N/A N/A \$123,342.00 \$77,574.97 \$200,916.97 N/A N/A N/A N/A \$590,778.24 \$770,743.56 \$1,361,521.80 \$15,520.28 \$8,666.11	N/A N/A N/A N/A N/A \$1,233.4' \$775.75 \$2,009.16 N/A N/A N/A \$5,907.79 \$7,707.44 \$13,615.23 \$155.2' \$86.66

			Returns riieu. May 2023		
				Taxable	Tax Due
		Receipts continued			
		surance, And Real Estate			
MAJOR GROU Other	JP: 65	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Se	rvices			.,	,
MAJOR GROU		Hotels, Rooming Houses, Camps	s. And Other Lodging Places		
	tels and N	_	,,	\$3,553,207.06	\$35,532.08
			Total for MAJOR GROUP 70	\$3,553,207.06	\$35,532.08
MAJOR GROU	JP: 72	Personal Services			
Other				N/A	N/A
MAJOR CROI	ID. 73	Business Services	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROU Other	JP: 73	Dusifiess Services		\$685.00	\$6.85
			Total for MAJOR GROUP 73	\$685.00	\$6.85
MAJOR GROU	JP: 79	Amusement And Recreation Ser	vices	,	,
	usement	and Recreation Services, NEC		\$487,532.22	\$4,875.32
Other				N/A	N/A
MAJOR GROU	JP: 80	Health Services	Total for MAJOR GROUP 79	\$641,665.08	\$6,416.65
Other)P. 6U	nealth Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROU	JP: 84	Museums, Art Galleries, And Bot	anical And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROU Other	JP: 86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
			Total for DIVISION I	\$4,207,212.28	\$42,072.14
			Total for Bivision	ψ -1 ,201,212.20	ψ τ <i>2,012.</i> 1 4
		De	adwood - Gross Receipts Recap		
G Retail T I Services				\$1,628,103.17 \$4,207,212.28	\$16,281.04 \$42,072.14
Other	•			\$4,207,212.28	\$275.22
			Total for Deadwood - Gross Receipts	\$5,862,838.05	\$58,628.40
			Deadwood Recap		
					
		stry, And Fishing			\$116.99
C Constru D Manufa					\$2,798.05 \$8,463.82
	-	Communications, Electric, Gas, And	Sanitary Services		\$17,346.24
	ale Trade				\$8,754.09
G Retail T					\$107,552.53
		ce, And Real Estate			\$2,462.30
I Service Other	S				\$172,233.38 \$327.33
Other			Total for Dandward		
			Total for Deadwood		\$320,054.73

-		
	Taxable	Tax Due
	Lavanie	IAVIJUE

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

		Ke	turns Filea: May 2025		
				<u>Taxable</u>	Tax Due
Dell Rapids - Ge					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
		Floriculture and Nursery Products		\$372.50	\$7.45
		·	Total for MAJOR GROUP 01	\$372.50	\$7.45
MAJOR GROUP:	02	Agricultural Production Livestock And	d Animal Specialties		
Other				N/A	N/A
MANOR CROUP	07		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0782 Lawn a		Agricultural Services rden Services		\$18,836.72	\$376.74
		Shrub and Tree Services		\$76,432.14	\$1,528.64
Other				\$11,151.39	\$223.03
			Total for MAJOR GROUP 07	\$106,420.25	\$2,128.41
			Total for DIVISION A	\$108,725.50	\$2,174.52
DIVISION: B Minin	g				
MAJOR GROUP:	13	Oil And Gas Extraction			
Other			<u> </u>	N/A	N/A
MAJOR CROUD	1.4	Minima And Oversian Of Newscatelli	Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetalli	c Minerals, Except Fuels	N/A	N/A
• the			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	\$44,367.70	\$887.35
DIVISION: C. Comet		_	. 0.0. 2.7. 5.0. 2	ψ11,301.10	4007.33
MAJOR GROUP:	15		actors And Operative Builders		
Other	13	Building Constitution deficial Control	ictors / tild Operative Builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Build	ing Construction Contractors		
Other				N/A	N/A
MANOR CROUR	47		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contracto eating, and Air-Conditioning	ors	\$12,282.05	\$245.64
1731 Electric	-	-		\$130,958.22	\$2,619.16
1751 Carpen	try Wo	ork		\$6,725.04	\$134.50
1793 Glass a		-		\$368.16	\$7.37
•	Trade	e Contractors, NEC		\$1,247.64	\$24.95
Other			Total for MAJOR CROUD 17	\$9,393.89	\$187.88
			Total for MAJOR GROUP 17	\$160,975.00	\$3,219.50
			Total for DIVISION C	\$183,713.93	\$3,674.27
DIVISION: D Manu		<u> </u>			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Wa	ter	\$1,032.64	\$20.65
Other	i ana v	carried 301t Drinks and Carbonated We		\$6,368.12	\$127.36
			Total for MAJOR GROUP 20	\$7,400.76	\$148.01
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MANOR CROUR	2.2		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 2389 Appare		Apparei And Other Finished Products Accessories, NEC	Made From Fabrics And Similar Materials	\$2,677.50	\$53.55
Other	. ana	recessories, rece		\$289.50	\$5.79
			Total for MAJOR GROUP 23	\$2,967.00	\$59.34
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture		
Other				\$24,115.41	\$482.31
MAIOE 050175			Total for MAJOR GROUP 24	\$24,115.41	\$482.31
MAJOR GROUP: 2711 Newspi		Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	tries	\$4,858.87	\$97.17
		ublishing, or Publishing and Printing		\$4,636.67 \$351.35	\$7.17
2741 Miscella				\$1,734.86	\$34.70
SD Dept. of Revenue			Page 307 of 1261		06/09/2025
15 25pt. of Neveride			1 age 307 01 1201		00,00,000

			uilis i lieu. Way 2025		
				Taxable	Tax Due
Dell Rapids - Ger					
DIVISION: D Manuf		rinting, Gravure		\$1,160.53	\$23.21
2759 Comme		3		\$71,383.10	\$1,427.66
Other				\$2,506.79	\$50.14
			Total for MAJOR GROUP 27	\$81,995.50	\$1,639.91
MAJOR GROUP:	28 35 Cos	Chemicals And Allied Products smetics, and Other Toilet Preparations		\$927.19	\$18.54
Other	es, cos	sinetics, and Other Tollet Freparations		\$3,237.46	\$16.34 \$64.75
			Total for MAJOR GROUP 28	\$4,164.65	\$83.29
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts	. ,	
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 3273 Ready-N		Stone, Clay, Glass, And Concrete Prod	ucts	\$64,591.26	\$1,291.83
Other	viixeu	Concrete		N/A	\$1,291.03 N/A
			Total for MAJOR GROUP 32	\$64,909.26	\$1,298.19
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	\$11,442.77	\$228.86
Other			Total for MAJOR GROUP 35	\$11,442.77	\$228.86
MAJOR GROUP:	36	Electronic And Other Electrical Equipn	nent And Components, Except Computer E	• •	\$220.00
Other			, , , , ,	\$5,199.29	\$103.99
			Total for MAJOR GROUP 36	\$5,199.29	\$103.99
MAJOR GROUP:	37	Transportation Equipment		* * * * * * * * * * * * * * * * * * * *	****
Other			T-+- f MA IOD CDOLID 37	\$4,343.89	\$86.88
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Total for MAJOR GROUP 37 g Instruments; Photographic, Medical And (\$4,343.89 Ontical Goods: Watches And Clocks	\$86.88
		nent and Supplies	g monaments, i notograpine, mealear, ma	\$774.50	\$15.49
Other				\$1,836.98	\$36.74
			Total for MAJOR GROUP 38	\$2,611.48	\$52.23
MAJOR GROUP:		Miscellaneous Manufacturing Industri	es	¢100 F0	¢2.47
3942 Dolls an 3949 Sporting		теа тоуѕ Athletic Goods, NEC		\$108.50 \$2,139.42	\$2.17 \$42.79
Other	gana	Admetic Goods, NEC		\$16,003.50	\$320.07
			Total for MAJOR GROUP 39	\$18,251.42	\$365.03
			Total for DIVISION D	\$228,034.90	\$4,560.71
DIVISION: E Transp	ortati	ion, Communications, Electric, Gas, A	and Sanitary Services		
MAJOR GROUP:			urban Highway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Wa g Without Storage	rehousing	\$20,700.71	\$414.01
Other	ucking	y without Storage		\$2,518.90	\$50.38
			Total for MAJOR GROUP 42	\$23,219.61	\$464.39
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	. 3.2 3. 1111 3311 311 311	1 4/ / 1	11/7
4812 Radiote	lepho	ne Communications		\$121,891.99	\$2,437.84
•		mmunications, Except Radiotelephone		\$109,087.03	\$2,181.73
4841 Cable ar	na Oth	ner Pay Television Services		\$50,514.37	\$1,010.29

Returns Fried. May 2025		
	Taxable	Tax Due
Dell Rapids - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4899 Communications Services, NEC	\$2,224.71 \$172.90	\$44.49
Other Tatal for MAJOR CROUP 49		\$3.46
Total for MAJOR GROUP 48 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$283,891.00	\$5,677.81
Other	\$359,871.95	\$7,197.44
Total for MAJOR GROUP 49	\$359,871.95	\$7,197.44
Total for DIVISION E	\$777,515.10	\$15,550.29
DIVISION: F Wholesale Trade	, ,,,	, ,,,,,,,,
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$399.35	\$7.99
5013 Motor Vehicle Supplies and New Parts	\$4,934.81	\$98.70
5023 Homefurnishings	\$690.00	\$13.80
5032 Brick, Stone, and Related Construction Materials	\$304,492.21	\$6,089.84
5044 Office Equipment	\$6,947.34	\$138.95
5045 Computers and Computer Peripheral Equipment and Software	\$9,100.24	\$182.01
5047 Medical, Dental, and Hospital Equipment and Supplies	\$11,766.52	\$235.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$52,466.22	\$1,049.33
Materials	¢274.20	¢7.40
5064 Electrical Appliances, Television and Radio Sets	\$371.29	\$7.43
5065 Electronic Parts and Equipment, NEC	\$1,729.40	\$34.59
5072 Hardware	\$6,050.92	\$121.02
5074 Plumbing and Heating Equipment and Supplies	\$44,689.61 \$1,053.37	\$893.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$1,053.37	\$21.07
5082 Construction and Mining Machinery and Equipment	\$19,586.78	\$391.74
5084 Industrial Machinery and Equipment	\$19,237.03 \$2,717.27	\$384.74
5085 Industrial Supplies	\$2,717.37	\$54.35 \$204.76
5087 Service Establishment Equipment and Supplies	\$10,237.94 \$17,390.67	•
5091 Sporting and Recreational Goods and Supplies 5092 Toys and Hobby Goods and Supplies	\$17,380.67 \$23,840.30	\$347.61 \$476.81
5099 Durable Goods, NEC	\$4,064.00	\$81.28
Other	\$4,064.00 \$117,471.48	\$2,349.43
Total for MAJOR GROUP 50	\$659,226.85	\$13,184.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Ψ033,220.03	\$13,104.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$4,802.50	\$96.05
5136 Men's and Boys' Clothing and Furnishings	\$402.45	\$8.05
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,755.29	\$95.11
5139 Footwear	\$1,337.00	\$26.74
5141 Groceries, General Line	\$2,076.34	\$41.53
5142 Packaged Frozen Foods	\$8,208.26	\$164.17
5145 Confectionery	\$926.17	\$18.52
5149 Groceries and Related Products, NEC	\$553.19	\$11.07
5153 Grain and Field Beans	\$361.50	\$7.23
5191 Farm Supplies	\$70,726.08	\$1,414.52
5199 Nondurable Goods, NEC	\$631.05	\$12.62
Other	\$6,240.61	\$124.81
Total for MAJOR GROUP 51	\$101,020.44	\$2,020.42
Total for DIVISION F	\$760,247.29	\$15,204.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$228,766.38	\$4,575.31
5251 Hardware Stores	\$260,874.30	\$5,217.48
Other	\$4,261.06	\$85.22
Total for MAJOR GROUP 52	\$493,901.74	\$9,878.01
MAJOR GROUP: 53 General Merchandise Stores	ψ 199 ₁ 90 1.1 -	Ψ3,010.01
J.J. J. J		
5311 Department Stores	\$159 262 62	\$ 3 185 25
5311 Department Stores 5331 Variety Stores	\$159,262.62 \$102.327.40	\$3,185.25 \$2.046.55
5311 Department Stores5331 Variety Stores5399 Miscellaneous General Merchandise Stores	\$159,262.62 \$102,327.40 \$10,120.02	\$3,185.25 \$2,046.55 \$202.40

		Taxable	Tax Due
Dell Rapids - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 53	\$271,710.04	\$5,434.20
MAJOR GROUP: 54 Food Stores	Total for Wisson GNOOT 33	\$271,710.04	\$3,434.20
5411 Grocery Stores		\$1,039,349.01	\$20,786.99
5461 Retail Bakeries		\$265.20	\$5.30
5499 Miscellaneous Food Stores		\$9,216.58	\$184.33
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$1,049,107.69	\$20,982.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations		
5531 Auto and Home Supply Stores		\$113,824.41	\$2,276.48
5541 Gasoline Service Station		\$333,046.95	\$6,660.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$448,404.15	\$8,968.09
MAJOR GROUP: 56 Apparel And Accessory Stores		¢4.576.40	¢24.52
5611 Men's and Boys' Clothing and Accessory Stores		\$1,576.40	\$31.53
5621 Women's Clothing Stores		\$11,551.62 \$0.047.35	\$231.05
5632 Women's Accessory and Specialty Stores		\$8,847.35	\$176.95 \$260.10
5651 Family Clothing Stores 5661 Shoe Stores		\$18,009.71	\$360.19
		\$7,276.99 \$5,634.31	\$145.54 \$113.40
5699 Miscellaneous Apparel and Accessory Stores Other		\$5,624.21	\$112.49
Other	T	N/A	N/A
MAJOR CROUD. F7 Home Furniture Furnishings And Favir	Total for MAJOR GROUP 56	\$53,991.78	\$1,079.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	oment Stores	\$68,391.59	\$1,367.84
5713 Floor Coverings Stores		\$14,008.08	\$280.16
5719 Miscellaneous Homefurnishings Stores		\$8,174.67	\$163.49
5722 Household Appliance Stores		\$22,261.01	\$445.22
5731 Radio, Television, and Consumer Electronics Stores		\$12,441.68	\$248.83
5734 Computer and Computer Software Stores		\$4,617.10	\$92.34
5736 Musical Instruments Stores		\$1,996.65	\$39.94
Other		V/A	N/A
	Total for MAJOR GROUP 57	\$133,588.51	\$2,671.77
MAJOR GROUP: 58 Eating And Drinking Places		¥133/300.31	Ψ2,071.77
5812 Eating Places		\$258,587.00	\$5,171.74
5813 Drinking Places		\$59,064.90	\$1,181.30
•	Total for MAJOR GROUP 58	\$317,651.90	\$6,353.04
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$1,148.27	\$22.97
5941 Sporting Goods Stores and Bicycle Shops		\$22,434.32	\$448.69
5942 Book Stores		\$607.20	\$12.14
5943 Stationery Stores		\$3,341.59	\$66.84
5945 Hobby, Toy, and Game Stores		\$549.04	\$10.98
5947 Gift, Novelty, and Souvenir Shops		\$136.11	\$2.73
5961 Catalog and Mail-Order Houses		\$956,479.83	\$19,685.61
5962 Automatic Merchandise Machine Operators		\$2,596.99	\$51.94
5963 Direct Selling Establishments		\$17,596.51	\$351.94
5995 Optical Goods Stores		\$188.00	\$3.76
5999 Miscellaneous Retail Stores, NEC		\$231,732.51	\$4,634.65
Other		\$69,454.56	\$1,389.10
	Total for MAJOR GROUP 59	\$1,306,264.93	\$26,681.35
	Total for DIVISION G	\$4,074,620.74	\$82,048.48
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: 61 Non-depository Credit Institutions		• • • • • • • • • • • • • • • • • • • •	. 4,7,1
Other		\$3,889.50	\$77.79
	Total for MAJOR GROUP 61	\$3,889.50	\$77.79
			0.6 (0.0 (0.0.0 5

	Kett	irns riieu: way 2025		
			Taxable	Tax Due
Dell Rapids - Gene	eral continued			
	, Insurance, And Real Estate continued			
MAJOR GROUP:	62 Security And Commodity Brokers, Deal	ers, Exchanges, And Services	N1/A	N1/A
Other		Total for MAIOR CROUD 62	N/A	N/A
MAJOR GROUP:	63 Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
Other	03 Insurance Carriers		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		\$33,894.69	\$677.89
		Total for MAJOR GROUP 64	\$33,894.69	\$677.89
MAJOR GROUP:	65 Real Estate		¢110 F0F 10	¢2 201 70
Other	te Agents and Managers		\$119,585.18 \$955.77	\$2,391.70 \$19.12
Other		Total for MAJOR GROUP 65	\$120,540.95	\$2,410.82
MAJOR GROUP:	67 Holding And Other Investment Offices	rotarior window discor of	\$120,5 4 0.55	\$2, 4 10.02
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$159,446.00	\$3,188.92
DIVISION: I Services				
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services		40.055.00	*****
•	and Garment Services, NEC		\$2,265.38	\$45.31 \$558.55
7231 Beauty Sh	eous Personal Services, NEC		\$27,927.43 \$12,210.66	\$558.55 \$244.21
Other	ledus reisoliai services, inec		\$53,078.60	\$1,061.58
Other		Total for MAJOR GROUP 72	\$95,482.07	\$1,909.65
MAJOR GROUP:	73 Business Services	Total for Window Greek 72	¥33,402.01	\$1,303.03
7342 Disinfecti	ng and Pest Control Services		\$7,273.90	\$145.48
7349 Building	Cleaning and Maintenance Services, NEC		\$20,542.91	\$410.85
7359 Equipme	nt Rental and Leasing, NEC		\$12,782.24	\$255.65
7363 Help Sup	ply Services		\$99,588.68	\$1,991.77
7371 Compute	r Programming Services		\$19,935.88	\$398.72
7372 Prepacka	ged Software		\$98,365.42	\$1,967.32
7373 Compute	r Integrated Systems Design		\$987.43	\$19.75
7374 Compute	r Processing and Data Preparation and Proce	ssing Services	\$1,063,145.66	\$21,262.91
7379 Compute	r Related Services, NEC		\$16,136.61	\$322.74
7381 Detective	, Guard, and Armored Car Services		\$1,694.39	\$33.89
7382 Security S	Systems Services		\$2,680.57	\$53.61
7389 Miscellar	eous Business Services		\$54,036.46	\$1,080.72
Other			\$15,856.53	\$317.12
		Total for MAJOR GROUP 73	\$1,413,026.68	\$28,260.53
MAJOR GROUP:	75 Automotive Repair, Services, And Parki	ng		
	eading and Repair Shops		\$177,733.73	\$3,554.67
	ive Glass Replacement Shops		\$3,973.52	\$79.47
	Automotive Repair Shops		\$12,099.87	\$242.00
7542 Carwashe Other	2 S		\$22,211.22	\$444.22
Other		Total for MAJOR GROUP 75	\$2,728.19	\$54.56
MAJOR GROUP:	76 Miscellaneous Repair Services	TOTAL TO IMAJOR GROUP 73	\$218,746.53	\$4,374.92
	nops and Related Services, NEC		\$944.34	\$18.89
Other			\$20,041.11	\$400.82
		Total for MAJOR GROUP 76	\$20,985.45	\$419.71
MAJOR GROUP:	78 Motion Pictures		. ,	, -/
Other			\$22,802.14	\$456.04
		Total for MAJOR GROUP 78	\$22,802.14	\$456.04

		Returns Filed: Way 2025		
			Taxable	Tax Due
	apids - General continued			
	N: I Services continued			
MAJ	OR GROUP: 79 Amusement And Recreation S 7991 Physical Fitness Facilities	ervices	\$54,239.82	\$1,084.80
	7999 Amusement and Recreation Services, NEC		\$7,666.70	\$1,004.00
	Other		\$137,930.18	\$2,758.60
		Total for MAJOR GROUP 79	\$199,836.70	\$3,996.73
MAJ	OR GROUP: 80 Health Services			
	Other		\$5,251.57	\$105.03
		Total for MAJOR GROUP 80	\$5,251.57	\$105.03
MAJ	OR GROUP: 81 Legal Services			
	8111 Legal Services		\$61,054.32	\$1,221.09
		Total for MAJOR GROUP 81	\$61,054.32	\$1,221.09
MAJ	OR GROUP: 82 Educational Services		**	
	8299 Schools and Educational Services NEC Other		\$3,754.50	\$75.09
	Other	T + 16 MAIOR CROUP 02	N/A	N/A
N 4 A 1	OR CROUD: 96 Marcharchia Organizations	Total for MAJOR GROUP 82	\$3,918.48	\$78.37
MAJ	OR GROUP: 86 Membership Organizations 8661 Religious Organizations		\$473.00	\$9.46
	Other		N/A	N/A
		Total for MAJOR GROUP 86	\$528.11	\$10.56
MAJ	OR GROUP: 87 Engineering, Accounting, Rese	earch, Management, And Related Services	\$323.11	ψ10.30
	8711 Engineering Services	, , ,	\$12,151.10	\$243.02
	8721 Accounting, Auditing, and Bookkeeping Servi	ices	\$306,864.57	\$6,137.30
	8741 Management Services		\$1,127.50	\$22.55
	8742 Management Consulting Services		\$354.02	\$7.09
	Other	T I (\$16,292.14	\$325.85
	OD CDOUD OO M' II C '	Total for MAJOR GROUP 87	\$336,789.33	\$6,735.81
IVIAJ	OR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$47,706.02	\$954.12
	5555 Services, NEC	Total for MAJOR GROUP 89	\$47,706.02	\$954.12
		Total for DIVISION I	\$2,430,120.60	\$48,602.42
	N: J Public Administration			
MAJ	OR GROUP: 92 Justice, Public Order, And Safe	ety	N1/4	8178
	Other	T (N/A	N/A
	OD CDOUD: 07 Netional Consult. And laterage	Total for MAJOR GROUP 92	N/A	N/A
MAJ	OR GROUP: 97 National Security And International Other	tional Affairs	N/A	N/A
		Total for MAJOR GROUP 97	N/A	N/A
			·	<u> </u>
		Total for DIVISION J	N/A	N/A
		Dell Rapids - General Recap		
Α	Agriculture, Forestry, And Fishing		\$108,725.50	\$2,174.52
В	Mining		\$44,367.70	\$887.35
С	Construction		\$183,713.93	\$3,674.27
D	Manufacturing		\$228,034.90	\$4,560.71
E	Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services	\$777,515.10	\$15,550.29
F	Wholesale Trade		\$760,247.29	\$15,204.99
G H	Retail Trade Finance, Insurance, And Real Estate		\$4,074,620.74 \$159,446.00	\$82,048.48 \$3,188.92
1	Services		\$139,440.00	\$48,602.42
	Other		\$1,560.00	\$31.20
		Total for Dell Rapids - General	\$8,768,351.76	\$175,923.15

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing

				Taxable	Tax Due
Dell Rapids - Gro	ss R	eceipts continued			
DIVISION: D Manu	factur	ing <i>continued.</i>			
MAJOR GROUP: Other	20	Food And Kindred Products		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: Other		General Merchandise Stores		N/A	N/A
o tilici			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	rotario importante 33	14//	14/71
Other				\$126,568.09	\$1,265.68
			Total for MAJOR GROUP 54	\$126,568.09	\$1,265.68
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
5541 Gasolin	e Serv	ice Station		\$117,777.72	\$1,177.78
			Total for MAJOR GROUP 55	\$117,777.72	\$1,177.78
MAJOR GROUP:		Eating And Drinking Places		405440000	40 - 11 00
5812 Eating I 5813 Drinkin				\$254,123.06	\$2,541.23 \$582.69
JOIS DHIIKIII	y Plac	es	Total for MAJOR GROUP 58	\$58,268.53	
MAJOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 56	\$312,391.59	\$3,123.92
		Mail-Order Houses		\$1,396.32	\$13.96
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$3,260.07	\$32.60
			Total for DIVISION G	\$563,213.17	\$5,632.14
DIVISION: H Finance	o Inc	urance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Se	ervice		
Other	0.	insurance rigents, prokers, rina sk		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service					,
MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
Other	70	rioteis, reoming riouses, cumps,	7 tild Other Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi	ces	N1/A	N1/A
Other			T-4-1 f MA IOD CDOUD 70	N/A	N/A
MAJOR CROUD	90	Health Services	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	i icaluli Selvices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
	87	Engineering, Accounting, Researc	h, Management, And Related Services	13/ 🔼	11/7
MAJOR GROUP:		J. J. 111. J.			
MAJOR GROUP: Other	0,		-	N/A	N/A
	0,		Total for MAJOR GROUP 87	N/A N/A	N/A N/A

		Taxable	Tax Due
	Dell Rapids - Gross Receipts Recap		
G I	Retail Trade Services	\$563,213.17 \$86,424.56	\$5,632.14 \$864.24
	Other Total for Dell Rapids - Gross Receipts	\$1,802.00 \$651,439.73	\$18.02 \$6,514.40
	Dell Rapids Recap		
A B C D E F G H I	Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$2,174.52 \$887.35 \$3,674.27 \$4,560.71 \$15,550.29 \$15,204.99 \$87,680.62 \$3,188.92 \$49,466.66 \$49.22
	Total for Dell Rapids		\$182,437.55

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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.

Netu	This theu. Way 2025	Tavalda	T D
Delmont - General		<u>Taxable</u>	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
	Total for Division A	N/A	N/A
DIVISION: C Construction	and And On antina Building		
MAJOR GROUP: 15 Building Construction General Contractor Other	ors And Operative Builders	N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		14,71	14,71
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 M	lade 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 Industrie	25	¢117.06	¢2.26
2752 Commercial Printing, Lithographic2754 Commercial Printing, Gravure		\$117.86 \$18.74	\$2.36 \$0.38
2759 Commercial Printing, NEC		\$270.25	\$5.41
Other		\$495.03	\$9.91
	Total for MAJOR GROUP 27	\$901.88	\$18.06
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 A Other	nd Computer Equipment	N1/A	NI/A
Other	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipme		N/A	N/A
Other	merina components, except computer E	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	\$7,580.77	\$151.64
DIVISION: E Transportation, Communications, Electric, Gas, And	d 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		\$3,189.50	\$63.79
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$6,084.41 \$2,996.50	\$121.69 \$59.93
4899 Communications Services, NEC		\$2,990.30 \$57.85	\$1.16
	Total for MAJOR GROUP 48	\$12,328.26	\$246.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		+ · =/0=0.=0	Ţ <u> </u>
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

SD Dept. of Revenue Page 315 of 1261 06/09/2025

Delmont - General continued DIVISION: F Wholesale Trade continued	Taxable	Tax Due
DIVISION: E. Wholosalo Trado continued		
	*	***
Other	\$4,059.92	\$81.20
Total for MAJO MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	R GROUP 50 \$4,059.92	\$81.20
Other	\$1,876.10	\$37.52
Total for MAJO	· · · · · · · · · · · · · · · · · · ·	\$37.52
Total for	DIVISION F \$5,936.02	\$118.72
DIVISION: G Retail Trade	70,0000	*****
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile H	ome Dealers	
Other	\$11,098.09	\$221.96
Total for MAJO	R GROUP 52 \$11,098.09	\$221.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$2,908.45	\$58.17
Other	\$109.50	\$2.19
Total for MAJO MAJOR GROUP: 54 Food Stores	R GROUP 53 \$3,017.95	\$60.36
5499 Miscellaneous Food Stores	\$285.50	\$5.71
Other	N/A	N/A
Total for MAJO	R GROUP 54 \$31,049.39	\$620.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJO	R GROUP 55 N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	\$1,205.29	¢24.11
5661 Shoe Stores	\$1,203.29 \$509.11	\$24.11 \$10.18
Other	\$108.00	\$2.16
Total for MAJO	R GROUP 56 \$1,822.40	\$36.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	\$363.00	\$7.26
Total for MAJO	R GROUP 57 \$363.00	\$7.26
MAJOR GROUP: 58 Eating And Drinking Places Other	N/A	N/A
Total for MAJO		N/A
MAJOR GROUP: 59 Miscellaneous Retail	14,77	14/10
5961 Catalog and Mail-Order Houses	\$37,838.15	\$856.91
5999 Miscellaneous Retail Stores, NEC	\$9,857.93	\$197.16
Other	\$1,758.23	\$35.17
Total for MAJO		\$1,089.24
Total for	DIVISION G \$98,156.42	\$2,063.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers	NI/A	N1/A
Other	N/A N/A	N/A
Total for MAJO		N/A
l Otal for	DIVISION H N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services Other	NI/A	NI/A
Total for MAJO	R GROUP 72 N/A	N/A N/A
MAJOR GROUP: 73 Business Services	N GNOOF 72 N/A	N/A
7372 Prepackaged Software	\$1,459.00	\$29.18
7374 Computer Processing and Data Preparation and Processing Services	\$157.02	\$3.14
Other	\$5,219.68	\$104.39
Total for MAJO	R GROUP 73 \$6,835.70	\$136.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	N/A	N/A
- Carci	N/A	IN/A

Taxable	Tax Due
_	
N/A	N/A
\$6,360.26	\$127.21
\$6,360.26	\$127.2
N/A	N/A
N/A	N/A
\$15,367.19	\$307.34
\$7,580.77	\$151.64
\$39,512.93	\$790.27
\$5,936.02	\$118.72
\$98,156.42	\$2,063.29
\$15,367.19	\$307.34
\$762.71	\$15.26
\$167,316.04	\$3,446.52
	\$151.64
	\$790.27
	\$118.72
	\$2,063.29
	\$307.34 \$15.26
	\$3,446.52
	N/A \$6,360.26 \$6,360.26 N/A N/A \$15,367.19 \$7,580.77 \$39,512.93 \$5,936.02 \$98,156.42 \$15,367.19 \$762.71

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		Taxable	Tax Due
ENR - Lewis & Clark	Rural Water - Gross Receipts		
IVISION: C Construction	1		
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	N/A	N/A
	DENR - Lewis & Clark Rural Water - Gross Receipts	s Recap	
Other		\$200,000.00	\$4,000.00
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	\$200,000.00	\$4,000.00
	DENR - Lewis & Clark Rural Water Recap		
Other			\$4,000.00
Other	Total for DENR - Lewis & Clark Rural Water		\$4,000.00
	I OTAL TOT LIFINE - LAWIS XI CLARV RUPAL WATER		

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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.

	Taxable	Tax Due
DENR - WINS - Gross Receipts		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	\$2,661,909.02	\$53,238.18
DENR - WINS - Gross Receipts Recap		
C Construction	\$2,661,909.02	\$53,238.18
Total for DENR - WINS - Gross Receipts	\$2,661,909.02	\$53,238.18
DENR - WINS Recap		
C Construction		\$53,238.18
Total for DENR - WINS		\$53,238.18

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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.

		Ket	urns Filea: May 2025		
				Taxable	Tax Due
Dimock - Genera					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$171,124.15	\$3,422.49
			Total for MAJOR GROUP 07	\$171,124.15	\$3,422.49
			Total for DIVISION A	\$171,161.15	\$3,423.23
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractor	S	\$4,780.78	\$95.62
• inci			Total for MAJOR GROUP 17	\$4,780.78	\$95.62
			Total for DIVISION C	\$4,780.78	\$95.62
DIVISION: D Manu	factu	ring		+ 1/1	,,,,,
MAJOR GROUP:		Food And Kindred Products			
Other				\$276.52	\$5.53
			Total for MAJOR GROUP 20	\$276.52	\$5.53
MAJOR GROUP:	22	Textile Mill Products		NI/A	N 1/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		N/A	N/A
	cals: P	ublishing, or Publishing and Printing		\$232.38	\$4.65
		Printing, Gravure		\$28.81	\$0.57
2759 Commo Other	ercial	Printing, NEC		\$55.20 \$1,222.20	\$1.10 \$24.45
Other			Total for MAJOR GROUP 27	\$1,538.59	\$30.77
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Wildert GROOT 27	¥1,550.55	\$30.11
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ed		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOT 30	N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,222.10	\$44.44
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wa	rehousing		
4212 Local Other	ruckın	ng Without Storage		\$3,410.67 N/A	\$68.22 N/A
Other			Total for MAJOR GROUP 42	\$3,470.67	\$69.42
MAJOR GROUP:	44	Water Transportation		45,176.61	ψ03. IE
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48 Janha	Communications one Communications		\$2,965.00	\$59.30
	-	ommunications, Except Radiotelephone		\$7,521.10	\$150.42
		ther Pay Television Services		\$3,941.50	\$78.83
	unicat	ions Services, NEC		\$78.50	\$1.57
Other				N/A	N/A
MAJOR GROUP:	40	Electric Cas And Sanitany Sanitan	Total for MAJOR GROUP 48	\$14,524.10	\$290.48
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$39,508.74	\$790.18
				. ,	

	Returns rinea. Way 2025		
		Taxable	Tax Due
Dimock - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5064 Electrical Appliances, Television and Radio Sets		\$718.87	\$14.38
Other		\$4,428.32	\$88.57
	Total for MAJOR GROUP 50	\$5,147.19	\$102.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goo	ods	1-7	,
5142 Packaged Frozen Foods		\$724.00	\$14.48
5191 Farm Supplies		\$21,831.45	\$436.63
Other	T + 1 (MAJOR CROUD 51	\$1,352.42	\$27.04
	Total for MAJOR GROUP 51	\$23,907.87	\$478.15
	Total for DIVISION F	\$29,055.06	\$581.10
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Gard	den Supply, And Mobile Home Dealers	¢004.40	¢10.00
5211 Lumber and Other Building Materials Dealers Other		\$994.49 N/A	\$19.89 N/A
	Total for MAJOR GROUP 52	\$24,762.57	\$495.25
MAJOR GROUP: 53 General Merchandise Stores	rotal for window alcour 32	Ψ <u>Ε</u> Ψ,1 ΘΕ.51	ψ-33. L 3
5311 Department Stores		\$6,167.79	\$123.36
Other		\$404.46	\$8.09
	Total for MAJOR GROUP 53	\$6,572.25	\$131.45
MAJOR GROUP: 54 Food Stores		¢04.000.40	¢4.600.04
Other	T-+- f MAJOR CROUDEA	\$84,990.49	\$1,699.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	\$84,990.49	\$1,699.81
Other	Service Stations	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		\$300.50	\$6.01
5651 Family Clothing Stores		\$577.48	\$11.55
5661 Shoe Stores		\$413.69	\$8.27
Other	T + I (MAJOR CROUPES	\$127.50	\$2.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And	Total for MAJOR GROUP 56	\$1,419.17	\$28.38
Other	Equipment stores	\$9,406.42	\$188.13
	Total for MAJOR GROUP 57	\$9,406.42	\$188.13
MAJOR GROUP: 58 Eating And Drinking Places		40,.000.=	*******
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		\$37,362.45	\$803.77
5963 Direct Selling Establishments		\$459.14	\$9.18
5999 Miscellaneous Retail Stores, NEC		\$3,603.94	\$72.08
Other	T (\$259.22	\$5.18
	Total for MAJOR GROUP 59	\$41,684.75	\$890.21
	Total for DIVISION G	\$169,456.19	\$3,445.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Se	rvice	N1/A	N 1/A
Other	T + 16 MAJOR CROUD 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION. I. Comisso		13/13	14/ 🗥
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		\$120.00	\$2.40
		, .	7 = 0

Page 321 of 1261

SD Dept. of Revenue

06/09/2025

					Taxable	Tax Due
Dimock - G	enera	l con	tinued		_	_
DIVISION: I	Service	es co	ntinued			
				Total for MAJOR GROUP 72	\$120.00	\$2.40
MAJOR GR			Business Services			
		-	nd Pest Control Services		\$644.50	\$12.89
			ental and Leasing, NEC		\$7,480.84	\$149.62
	-	-	Software preparation and	Dracossing Conject	\$95.42 \$138.69	\$1.91 \$2.77
			s Business Services	Processing services	\$1,162.82	\$2.77 \$23.26
Other		incou.	5 Dusiness Services		\$2,612.57	\$52.25
Other				Total for MAJOR GROUP 73	\$12,134.84	\$242.70
MAJOR GR	OLID.	75	Automotive Repair, Services, And		\$12,134.04	\$242.70
Other		75	Automotive Repair, Services, And	Taking	N/A	N/A
-				Total for MAJOR GROUP 75	N/A	N/A
MAJOR GR	OI ID∙	76	Miscellaneous Repair Services	Total for MAJOR GROOF 13	N/A	N/A
Other		70	wiscenarieous Nepair Services		N/A	N/A
-				Total for MAJOR GROUP 76	N/A	N/A
MAJOR GR	OLID:	78	Motion Pictures	Total for MAJOR GROOT 70	N/A	N/A
Other		70	Woton Fictores		N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR GR	OUP.	79	Amusement And Recreation Serv		N/A	NA
Other		73	Amasement And Necreation Serv	ices	N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR GR	OLID∙	81	Legal Services	Total for MAJOR GROOT 13	N/A	N/A
Other		01	Legal Services		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
MAJOR GR	OLID:	87	Engineering Accounting Research	h, Management, And Related Services	N/A	N/A
Other		07	Engineering, Accounting, Research	in, Management, And Related Services	\$8,326.19	\$166.52
				Total for MAJOR GROUP 87	\$8,326.19	\$166.52
MAJOR GR	OLID:	89	Miscellaneous Services	Total for MAJOR GROOF OF	\$0,320.19	\$100.32
Other		03	Wildelianeous Services		N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
					·	
				Total for DIVISION I	\$40,384.08	\$807.68
				Dimock - General Recap		
			try, And Fishing		\$171,161.15	\$3,423.23
	truction				\$4,780.78	\$95.62
	ufacturii			anitana Camilaa	\$2,222.10	\$44.44
	sportati lesale T		ommunications, Electric, Gas, And S	anitary Services	\$39,508.74 \$29,055.06	\$790.18 \$581.10
	il Trade	laue			\$169,456.19	\$3,445.64
I Servi					\$40,384.08	\$807.68
Othe	er				\$500.81	\$10.02
				Total for Dimock - General	\$457,068.91	\$9,197.91
				Dimock Recap		
			trv, And Fishina			\$3,423.23
	structior ufacturi					\$95.62 \$44.44
			ommunications, Electric, Gas, And S	Sanitary Services		\$44.44 \$790.18
	lesale T		2.2.2.2.2.2.2.2.2.3, 203, 7, 114 2			\$581.10
	il Trade					\$3,445.64
I Servi Othe						\$807.68
Othe	:1			Tabella D'		\$10.02
				Total for Dimock		\$9,197.91

Taxable Tax Due

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			iis i lieu. Way 2025		
	_			Taxable	Tax Due
Doland - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION C C			rotarior Bivision y	14/71	14//
MAJOR GROUP:		Building Construction General Contractor	rs And Operative Builders		
Other	13	building construction deficial contractor	3 And Operative builders	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	\$8,926.76	\$178.53
DIVISION: D Manu	ıfactuı	rina			
MAJOR GROUP:		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 Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$577.54	\$11.55
·	-	Printing, Gravure		\$377.34 \$9.65	\$0.19
		Printing, NEC		\$340.79	\$6.82
Other		<u> </u>		\$70.35	\$1.41
			Total for MAJOR GROUP 27	\$998.33	\$19.97
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,600.50	\$52.01
			Total for MAJOR GROUP 28	\$2,600.50	\$52.01
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	S	N1/A	N1/A
Other			Total for MAJOR CROUD 22	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 32	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	•
Other				\$613.26	\$12.27
			Total for MAJOR GROUP 37	\$613.26	\$12.27
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,106.93	\$162.14
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				\$2,016.42	\$40.33
MANOR CROUP			Total for MAJOR GROUP 42	\$2,016.42	\$40.33
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	IN/ A	IN/A
		one Communications		\$5,747.50	\$114.95
4813 Teleph	one Co	ommunications, Except Radiotelephone		\$2,022.00	\$40.44
	nd Ot	her Pay Television Services		\$8,316.91	\$166.34
Other				\$36.00	\$0.72
			Total for MAJOR GROUP 48	\$16,122.41	\$322.45

			-	Taxable	Tax Due
Doland - Genera	l con	tinued		Taxable	Tax Dae
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	d Sanitary Services continued		
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$48,905.88	\$978.12
			rotal for Bivision E	ψ+0,505.00	\$370.12
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	50	Wholesale Hade durable doods		\$13,190.99	\$263.82
			Total for MAJOR GROUP 50	\$13,190.99	\$263.82
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,655.52	\$33.11
			Total for MAJOR GROUP 51	\$1,655.52	\$33.11
			Total for DIVISION F	\$14,846.51	\$296.93
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
Other				\$683.58	\$13.67
			Total for MAJOR GROUP 52	\$683.58	\$13.67
MAJOR GROUP:		General Merchandise Stores		¢2 574 42	¢71.40
5311 Departr Other	nent .	stores		\$3,571.13 N/A	\$71.42 N/A
			Total for MAJOR GROUP 53	\$3,610.13	\$72.20
MAJOR GROUP:	54	Food Stores		\$5,010.15	ψ1 L.20
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Automotive Dealers And Gasoline Service	ce Stations		
5541 Gasolin Other	e Ser	vice Station		\$43,804.08	\$876.08
Other			Total for MAJOR GROUP 55	N/A \$44,375.60	N/A \$887.52
MAJOR GROUP:	56	Apparel And Accessory Stores	TOTAL TOT WIADON GROUP 33	\$ 44 ,575.00	\$007.32
5621 Womer				\$880.25	\$17.61
5651 Family (Clothi	ng Stores		\$400.50	\$8.01
Other				\$688.04	\$13.76
			Total for MAJOR GROUP 56	\$1,968.79	\$39.38
MAJOR GROUP: 5712 Furnitu		Home Furniture, Furnishings, And Equip	ment Stores	\$8,212.90	\$164.26
Other	16 310	nes		\$6,212.90 N/A	\$164.26 N/A
			Total for MAJOR GROUP 57	\$8,270.90	\$165.42
MAJOR GROUP:	58	Eating And Drinking Places		, , , , , , , , , , , , , , , , , , , ,	,
Other				\$3,815.00	\$76.30
			Total for MAJOR GROUP 58	\$3,815.00	\$76.30
MAJOR GROUP:		Miscellaneous Retail		* 07 570 60	t=00.00
		Mail-Order Houses g Establishments		\$37,578.62 \$334.41	\$799.32 \$6.69
		us Retail Stores, NEC		\$6,807.49	\$136.15
Other				\$681.80	\$13.64
			Total for MAJOR GROUP 59	\$45,402.32	\$955.80
			Total for DIVISION G	\$108,157.35	\$2,210.91
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:		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			T-4-16 MA IOD CDOUD C	N/A	N/A
MAIOD CDOLID	c r	Pool Estato	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			

		130	eturns riiea: Way 2025		
				Taxable	Tax Due
Doland - General					
Other	e, ins	urance, And Real Estate continued.		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$2,168.00	\$43.36
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
MANOR CROUP	70		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	12	Personal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	,
		ental and Leasing, NEC		\$812.66	\$16.25
7372 Prepacka				\$5,606.29	\$112.12
		ocessing and Data Preparation and Pr lated Services, NEC	ocessing Services	\$126.23 \$658.81	\$2.52 \$13.18
•		s Business Services		\$15,339.27	\$306.79
Other	icou.	5 Business Services		\$1,186.23	\$23.72
			Total for MAJOR GROUP 73	\$23,729.49	\$474.58
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		,	. 4/ .
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,		14/7	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		NI/A	NI/A
Other			Total for MAJOR GROUP 89	N/A N/A	N/A N/A
			Total for DIVISION I	\$34,867.54	\$697.34
DIVICIONE L DELLE-	۱		Total for Division 1	¥34,001.3 4	¥031.5 4
DIVISION: J Public I MAJOR GROUP:		National Security And International	Affairs		
Other	٠.			N/A	N/A
			Total for MAJOR GROUP 97	N/A	N/A
			Total for DIVISION J	N/A	N/A
			 Doland - General Recap		
C Construction				\$8,926.76	\$178.53
D Manufacturin			Name Camilian	\$8,106.93	\$162.14
E Transportation F Wholesale Tra		ommunications, Electric, Gas, And San	itary Services	\$48,905.88 \$14,846.51	\$978.12 \$296.93
G Retail Trade	aue			\$14,646.51 \$108,157.35	\$2,210.91
	rance	e, And Real Estate		\$2,168.00	\$43.36
Services		-,		\$34,867.54	\$697.34
				\$3,367.36	\$67.35
Other				\$3,307.30	\$01.33

		Taxable	Tax Due
	Daland Bassa		
	Doland Recap		
С	Construction		\$178.53
D	Manufacturing		\$162.14
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$978.12
F	Wholesale Trade		\$296.93
G	Retail Trade		\$2,210.91
Н	Finance, Insurance, And Real Estate		\$43.36
I	Services		\$697.34
	Other		\$67.35
	Total	for Doland	\$4,634.68

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

	Retur	iis riieu. Way 2025		
			Taxable	Tax Due
	e Leasing - Gross Receipts	Sanitam: Saminas		
-	ation, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	_		
Other	- Wotor Freight Humsportation And Wareh	iousing .	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	5 Transportation By Air			
Other			N/A	N/A
		Total for MAJOR GROUP 45	N/A	N/A
		Total for DIVISION E	\$57,459.49	\$2,413.30
DIVISION: F Wholesale	Trade			
) Wholesale Trade-durable Goods		N1 /A	.
Other		T + 1(NAMED CROUDES	N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Tra				
MAJOR GROUP: 57 Other	2 Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	N1/A	NI/A
Other		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	4 Food Stores	Total for MAJOR GROUP 32	N/A	N/A
Other	1 Toda Stores		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 5	Automotive Dealers And Gasoline Service	e Stations		
5511 Motor Vehic			\$119,714.74	\$5,028.00
5521 Motor Vehic Other	cle Dealers		\$21,168.32 N/A	\$889.07
Other		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59	9 Miscellaneous Retail	Total for MAJOR GROUP 33	\$109,074.73	\$4,581.12
Other	i i i i i i i i i i i i i i i i i i i		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$114,469.25	\$4,807.69
DIVISION: I Services				
	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other	3	3 3	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
	Business Services			
Other			\$25,654.12	\$1,077.47
MAJOR CROUD. 7	Automotive Daneir Comises And Davids	Total for MAJOR GROUP 73	\$25,654.12	\$1,077.47
MAJOR GROUP: 75 7514 Passenger (5 Automotive Repair, Services, And Parking Far Rental	}	\$4,087,458.48	\$171,673.24
Other			\$1,255.52	\$52.72
		Total for MAJOR GROUP 75	\$4,088,714.00	\$171,725.96
	Amusement And Recreation Services			
7999 Amusemen	t and Recreation Services, NEC		\$7,325.64	\$307.67
		Total for MAJOR GROUP 79	\$7,325.64	\$307.67
		Total for DIVISION I	\$4,123,285.65	\$173,177.96
	DOR - Motor Vehic	cle Leasing - Gross Receipts R	ecap	
E Transportation,	Communications, Electric, Gas, And Sanitary	Services	\$57,459.49	\$2,413.30
G Retail Trade	communications, Electric, Gas, And Salitary	50, 1,003	\$114,469.25	\$4,807.69
I Services			\$4,123,285.65	\$173,177.96
Other			\$3,300.00	\$138.60
	Total for DOR - Motor V		\$4,298,514.39	

		Taxable	Tax Due
	DOR - Motor Vehicle Leasing Recap		
E G I	Transportation, Communications, Electric, Gas, And Sanitary Services Retail Trade Services Other		\$2,413.30 \$4,807.69 \$173,177.96 \$138.60
	Total for DOR - Motor Vehicle Leasing		\$180,537.55

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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.

D				Taxable	Tax Due
Dupree - Genera					
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	rood And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	s	** ***	***
		Printing, Lithographic Printing, Gravure		\$1,180.90 \$22.02	\$11.81 \$0.22
Other	Ciciaii	Tilling, Glavare		\$415.51	\$4.16
			Total for MAJOR GROUP 27	\$1,618.43	\$16.19
MAJOR GROUP:	28	Chemicals And Allied Products		, ,,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	ts		
Other				N/A	N/A
MAJOR CROUD	26	Electronic And Other Electrical Equipmer	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	it And Components, Except Computer Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		. 4	.,
Other		-		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,229.23	\$42.30
DIVISION: E Trans	portat	tion, Communications, Electric, Gas, And	I Sanitary Services		
DIVISION: E Trans MAJOR GROUP:	_	tion, Communications, Electric, Gas, And Communications	Sanitary Services		
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications	l Sanitary Services	\$10,518.00	\$105.18
MAJOR GROUP: 4812 Radiote 4813 Telepho	48 elepho one Co	Communications one Communications ommunications, Except Radiotelephone	l Sanitary Services	\$1,287.60	\$12.88
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a	48 elepho one Co and Ot	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	l Sanitary Services	\$1,287.60 \$20,697.00	\$12.88 \$206.97
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a	48 elepho one Co and Ot	Communications one Communications ommunications, Except Radiotelephone	l Sanitary Services	\$1,287.60 \$20,697.00 \$176.99	\$12.88 \$206.97 \$1.77
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commi	48 elepho one Co and Ot	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	Total for MAJOR GROUP 48	\$1,287.60 \$20,697.00 \$176.99 N/A	\$12.88 \$206.97 \$1.77 N/A
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commi	48 elepho one Co and Otl unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services	· 	\$1,287.60 \$20,697.00 \$176.99	\$12.88 \$206.97 \$1.77
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	48 elepho one Co and Otl unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	· 	\$1,287.60 \$20,697.00 \$176.99 N/A	\$12.88 \$206.97 \$1.77 N/A
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP:	48 elepho one Co and Otl unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	· 	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59	\$12.88 \$206.97 \$1.77 N/A \$326.82
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP:	48 elepho one Co and Otl unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 48	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59	\$12.88 \$206.97 \$1.77 N/A \$326.82
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common Other MAJOR GROUP: Other	48 elepho one Co and Oti unicati 49	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common Other MAJOR GROUP: Other	48 elepho one Co and Otl unicati 49	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elepho one Co and Otl unicati 49 esale 1	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other	48 elepho one Co and Otl unicati 49 esale 1	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Comput Other	48 elepho one Co and Otl unicati 49 esale 1 50 uters a	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sc	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP:	48 elepho one Co and Otl unicati 49 esale 1 50 uters an	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and So	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Commodified Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Comput Other MAJOR GROUP: 5122 Drugs,	48 elepho one Co and Otl unicati 49 esale 1 50 atters an 51 Drug I	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sc Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP:	48 elepho one Co and Otl unicati 49 esale 1 50 atters an 51 Drug I	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sc Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP: 5122 Drugs, 5191 Farm St	48 elepho one Co and Otl unicati 49 esale 1 50 atters an 51 Drug I	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sc Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP: 5122 Drugs, 5191 Farm St	48 elepho one Co and Otl unicati 49 esale 1 50 atters an 51 Drug I	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sc Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Oftware Total for MAJOR GROUP 50	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40 \$5,646.65	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06 \$17.34 \$56.48
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Comput Other MAJOR GROUP: 5122 Drugs, 5191 Farm Stoother	48 elepho one Co ind Otl unicati 49 esale 1 50 uters au 51 Drug I upplies	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and So Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries s	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Oftware Total for MAJOR GROUP 50 Total for MAJOR GROUP 51	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06 \$17.34
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Comput Other MAJOR GROUP: 5122 Drugs, 5191 Farm Stoother DIVISION: G Retail	48 elephoone Co one Co ind Otl unicati 49 esale 1 50 iters an 51 Drug I upplies	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and So Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries s	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Oftware Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40 \$5,646.65	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06 \$17.34 \$56.48
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Common Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Comput Other MAJOR GROUP: 5122 Drugs, 5191 Farm Sto	48 elephoone Co one Co ind Otl unicati 49 esale 1 50 iters an 51 Drug I upplies	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and So Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries s	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Oftware Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40 \$5,646.65	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06 \$17.34 \$56.48
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP: 5122 Drugs, 5191 Farm St Other DIVISION: G Retail MAJOR GROUP:	48 elephoone Co one Co ind Otl unicati 49 esale 1 50 iters an 51 Drug I upplies	Communications one Communications communications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and So Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries s	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Oftware Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40 \$5,646.65 \$52,963.43	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06 \$17.34 \$56.48 \$529.65
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP: 5122 Drugs, 5191 Farm St Other DIVISION: G Retail MAJOR GROUP:	48 elephoone Co one Co ind Otl unicati 49 esale 1 50 iters an 51 Drug I upplies	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sc Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries s Building Materials, Hardware, Garden Su	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Oftware Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40 \$5,646.65 \$52,963.43	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06 \$17.34 \$56.48 \$529.65
MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: 5045 Compu Other MAJOR GROUP: 5122 Drugs, 5191 Farm St Other DIVISION: G Retail MAJOR GROUP: Other	48 elephoone Cound Othunication 49 esale 1 50 uters and 1 Drug I upplies 52 53	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Computer Peripheral Equipment and Sc Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries s Building Materials, Hardware, Garden Su General Merchandise Stores	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Oftware Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F pply, And Mobile Home Dealers	\$1,287.60 \$20,697.00 \$176.99 N/A \$32,681.59 N/A N/A \$59,406.84 \$1,744.77 \$45,572.01 \$47,316.78 \$808.13 \$3,105.12 \$1,733.40 \$5,646.65 \$52,963.43	\$12.88 \$206.97 \$1.77 N/A \$326.82 N/A N/A \$594.07 \$17.45 \$455.72 \$473.17 \$8.08 \$31.06 \$17.34 \$56.48 \$529.65

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D		ar d		Taxable	Tax Due
Dupree - Genera					
DIVISION: G Retail	Trad	e continued			
		- 10	Total for MAJOR GROUP 53	\$4,976.54	\$49.77
MAJOR GROUP: Other	54	Food Stores		N/A	NI/A
Other			Total for MAJOR GROUP 54	N/A	N/A N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		N/A	N/A
Other	33	Automotive Dealers And Gasonne S	civice stations	\$252,735.67	\$2,527.36
			Total for MAJOR GROUP 55	\$252,735.67	\$2,527.36
MAJOR GROUP:	56	Apparel And Accessory Stores		, , , , , , , , , , , , , , , , , , , ,	, ,-
5621 Womer	n's Clo	thing Stores		\$920.15	\$9.20
5651 Family (ng Stores		\$1,094.95	\$10.95
5661 Shoe St	tores			\$309.20	\$3.09
Other			T (N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 56	\$2,383.30	\$23.83
MAJOR GROUP: 5722 Housel		Home Furniture, Furnishings, And Ed ppliance Stores	quipment Stores	\$914.10	\$9.14
		sion, and Consumer Electronics Stores		\$450.92	\$4.51
		d Computer Software Stores		\$1,859.07	\$18.59
Other				N/A	N/A
			Total for MAJOR GROUP 57	\$5,638.95	\$56.39
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		*****	
		Mail-Order Houses		\$114,984.66	\$1,218.08
	-	s Establishments S Retail Stores, NEC		\$952.85 \$4,150.15	\$9.53 \$41.50
Other	aricoc	is retain stores, rec		\$11,364.00	\$113.64
			Total for MAJOR GROUP 59	\$131,451.66	\$1,382.75
			Total for DIVISION G	\$453,976.14	\$4,607.99
			Total for Division C	ψ -1 33,310.1-	ψ-1,001.55
		Surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for Windork dike of 66	14/7	IV/A
Other	٠.	tion depository create motitudes.		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	vice	,	·
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 Office	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,808.02	\$118.08
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		A1/A	A1.**
Other			T + 16 MAIOR CROUP TO	N/A	N/A
MAIOD CDOLID:	72	Business Services	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7359 Equipm		ental and Leasing, NEC		\$2,632.73	\$26.33
Equipii				Ψ L ,00 L .10	Ψ20.55
CD Dont of Dovenue			Daga 221 of 1261		06/00/2025

				Taxable	Tax Due
Dupree - Genera	ıl con	tinued			
DIVISION: I Service	es co	ontinued			
7372 Prepac	kaged	Software		\$13,575.51	\$135.76
		ocessing and Data Preparation and Pr	ocessing Services	\$284.31	\$2.85
7389 Miscell	7389 Miscellaneous Business Services				\$9.51
Other				\$2,658.00	\$26.59
			Total for MAJOR GROUP 73	\$20,101.86	\$201.04
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
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 Service	s		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	,	•
8721 Accoun	ting, A	Auditing, and Bookkeeping Services	3 .	\$24,737.13	\$247.37
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$24,768.13	\$247.68
MAJOR GROUP:	89	Miscellaneous Services		, , , , , , ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$57,272.70	\$572.75
			Dupree - General Recap		
D Manufactur	ina			\$4,229.23	\$42.30
		ommunications, Electric, Gas, And San	itary Services	\$59,406.84	\$594.07
F Wholesale 1			, 5065	\$52,963.43	\$529.65
G Retail Trade				\$453,976.14	\$4,607.99
H Finance, Ins	uranc	e, And Real Estate		\$11,808.02	\$118.08
I Services				\$57,272.70	\$572.75
			Total for Dupree - General	\$639,656.36	\$6,464.84
			Dupree Recap		
D Manufactur	ing				\$42.30
		ommunications, Electric, Gas, And San	itary Services		\$594.07
F Wholesale					\$529.65
G Retail Trade					\$4,607.99
	uranc	e, And Real Estate			\$118.08 ¢572.75
I Services			Total for Dupree		\$572.75 \$6,464.84
			10tal 10t Dupree		\$0,404.84

-		
	Taxable	Tax Due

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

Part			i i i i i i i i i i i i i i i i i i i	is i fied. Way 2025		
DIVISION: C Construction Construction General Contractors And Operative Builders N/A					Taxable	Tax Due
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A	Eagle Butte - Ger	nera	l			
Other N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 S21,916.07 \$44 MAJOR GROUP: 20 Food And Kindred Products Total for DIVISION CONTRACTOR \$21,916.07 \$44 MAJOR GROUP: 20 Food And Kindred Products N/A N/A N/A MAJOR GROUP: 20 Food And Kindred Products N/A N/A MAJOR GROUP: 21 Textile Mill Products N/A N/A Other 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 Other Total for MAJOR GROUP 22 N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries S2711 Newspapers: Publishing, or Publishing and Printing S2714 Misscellaneous Publishing, Gravure S85.28 \$581.25 \$581.25 \$581.25 \$582.25 \$581.25 \$582.25 \$581.25 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.28 \$585.25 \$585.25 \$585.25	DIVISION: C Constr	uctio	n			
MAJOR GROUP: 17 Construction Special Trade Contractors \$21,916.07 \$43	MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors \$21,916.07 \$42 Total for MAJOR GROUP 17 \$21,916.07 \$43 Total for DIVISION C \$28,916.07 \$43 Total for MAJOR GROUP 20 N/A MAJOR GROUP: 20 Total for MAJOR GROUP 20 N/A MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 20 N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A MAJOR GROUP: 24 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries S13.63 \$5 2711 Newspapers: Publishing or Publishing and Printing \$613.63 \$5 27214 Miscellaneous Publishing Gravure \$88.28 \$5 27259 Commercial Printing, INEC \$13.231.08 \$5 27259 Commercial Printing, INEC \$13.231.08 \$5 37254 Commercial Printing, INEC \$1.231.08 \$5 37256 Commercial Printing, INEC \$1.231.0	Other				N/A	N/A
Other \$21,916,07 \$43 Total for MAIOR GROUP 17 \$21,916,07 \$45 DIVISION: D Manufacturing MAIOR GROUP: 20 Total for DIVISION C \$28,916,07 \$55 DIVISION: D Manufacturing MAIOR GROUP: 20 Dood And Kindred Products N/A N/A N/A MAIOR GROUP: 20 Other 22 Textile Mill Products Total for MAIOR GROUP 20 OTHER MAIOR GROUP 22 ON/A N/A N/A MAIOR GROUP: 21 Other 22 Textile Mill Products Total for MAIOR GROUP 22 ON/A N/A N/A MAIOR GROUP: 22 Textile Mill Products Total for MAIOR GROUP 22 ON/A N/A N/A N/A MAIOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAIOR GROUP 23 ON/A N/A N/A MAIOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing on Printing Publishing and Printing State 252 One Market 21 Printing, Gravure 352,324 State 352 State 3				Total for MAJOR GROUP 15	N/A	N/A
Total for MAJOR GROUP 17 \$21,916.07 \$45		17	Construction Special Trade Contractors			
Total for DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products N/A	Other				<u> </u>	\$438.32
MAJOR GROUP: 20 Food And Kindred Products NA				Total for MAJOR GROUP 17	\$21,916.07	\$438.32
MAJOR GROUP: 20 Food And Kindred Products				Total for DIVISION C	\$28,916.07	\$578.32
Other	DIVISION: D Manuf	actur	ing			
MAJOR GROUP: 22 Textile Mill Products N/A	MAJOR GROUP:	20	Food And Kindred Products			
MAJOR GROUP: 2 2 Textile Mill Products N/A Other Total for MAJOR GROUP 2 (Differential Products Made From Fabrics And Similar Materials (Differential Products Made From Fabrics And Allied Industries (Products Made From Fabrics Major RROUP 2) (Sea Fabrics) (Sea F	Other				N/A	N/A
Other N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing S2741 Miscellaneous Publishing or Publishing and Printing S581.25 5 274 Miscellaneous Publishing S581.25 5 275 Capture S581.25 275 Capture S581.25 275 Capture S581.25 275 Capture S				Total for MAJOR GROUP 20	N/A	N/A
Total for MAJOR GROUP 2 N/A	MAJOR GROUP:	22	Textile Mill Products			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A Other Total for MAJOR GROUP 23 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Finiting Publishing and Printing \$613.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$13.63 \$2.741 Misscellaneous Publishing and Printing and P	Other				N/A	N/A
Other N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$613.63 \$7 2741 Miscellane-ous Publishing or Publishing and Printing \$812.55 \$7 2752 Commercial Printing, Gravure \$852.28 \$7 2759 Commercial Printing, NEC \$1,231.08 \$7 Other \$2,324.87 \$5 MAJOR GROUP: 28 Chemicals And Allied Products \$245.85 \$2 Other \$2 Chemicals And Allied Products \$245.85 \$2 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$245.85 \$2 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$26,702.44 \$5 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$1,290.50 \$ Other \$1,290.50 \$ \$ Other \$1,290.50 <td></td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td>					N/A	N/A
Total for MAJOR GROUP 23 N/A		23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2711 Newspapers: Publishing, or Publishing and Printing \$513.63 \$5 \$2741 Miscellaneous Publishing \$581.25 \$5 \$2754 Commercial Printing, Gravure \$85.28 \$7 \$2754 Commercial Printing, NEC \$1,231.08 \$3 \$3 \$3 \$3 \$3 \$3 \$3 \$	Other				<u> </u>	N/A
2711 Newspapers: Publishing, or Publishing and Printing					N/A	N/A
2741 Miscellaneous Publishing \$581.25 \$7					¢C12 C2	¢12.27
2754 Commercial Printing, Gravure					·	\$12.27 \$11.62
2759 Commercial Printing, NEC \$1,231.08 \$2,2324.87 \$4,000 \$2,324.87 \$4,000 \$2,324.87 \$4,000 \$4,836.11 \$5,000 \$6,000			•		1	\$1.71
Total for MAJOR GROUP 27 \$4,836.11 \$5 MAJOR GROUP: 28 Chemicals And Allied Products Other					· ·	\$24.63
MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 \$245.85 \$25 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete Total for MAJOR GROUP 32 \$26,702.44 \$55 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$1,290.50 \$. Total for DIVISION D \$47,477.30 \$96 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A	Other		-		\$2,324.87	\$46.50
Total for MAJOR GROUP 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete Total for MAJOR GROUP 32 \$26,702.44 \$53 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Other Other Total for MAJOR GROUP 39 \$1,290.50 \$\$ Total for MAJOR GROUP 39 \$1,290.50 \$\$ Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A				Total for MAJOR GROUP 27	\$4,836.11	\$96.73
Total for MAJOR GROUP 28 \$245.85 \$9 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete Total for MAJOR GROUP 32 \$26,702.44 \$53 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$1,290.50 \$30 Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A MAJOR GROUP: 45 N/A MAJOR GROUP: 46 Water Transportation Total for MAJOR GROUP 42 N/A MAJOR GROUP: 47 N/A MAJOR GROUP: 48 Water Transportation	MAJOR GROUP:	28	Chemicals And Allied Products			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete Total for MAJOR GROUP 32 \$26,702.44 \$53 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$1,290.50 \$53 Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A	Other				\$245.85	\$4.92
3273 Ready-Mixed Concrete Total for MAJOR GROUP 32 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$1,290.50 Total for MAJOR GROUP 39 \$1,290.50 Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 44 NAJOR GROUP 44 N/A Total for MAJOR GROUP 45 N/A Total for MAJOR GROUP 46 N/A Total for MAJOR GROUP 47 N/A				Total for MAJOR GROUP 28	\$245.85	\$4.92
Total for MAJOR GROUP 32 \$26,702.44 \$53 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 36 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$1,290.50 \$3 Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A			•	:		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A Total for MAJOR GROUP 36 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other State of Major Major Group 39 State of Major Major Group 39 State of Maj	3273 Ready-N	Лixed	Concrete			\$534.05
Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Total for MAJOR GROUP 36 N/A Total for MAJOR GROUP 39 \$1,290.50 \$5 Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A						\$534.05
Total for MAJOR GROUP 36 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A		36	Electronic And Other Electrical Equipment	: And Components, Except Computer E		N1/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$1,290.50 \$3 Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A	Other			T + 16 - MAIOR CROUP 26	· · · · · · · · · · · · · · · · · · ·	N/A
Total for MAJOR GROUP 39 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A	MAJOR CROUD.	20	Missellanasus Manufasturina Industrias	Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP 39 Total for DIVISION D DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 Total for MAJOR GROUP 44 N/A		39	Miscellaneous Manufacturing industries		¢1 200 50	\$25.81
Total for DIVISION D \$47,477.30 \$94 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A	Other			Total for MAIOR GROUP 39		\$25.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A						
MAJOR GROUP: Other A2 Motor Freight Transportation And Warehousing N/A Total for MAJOR GROUP 42 MAJOR GROUP: A4 Water Transportation Other Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A				Total for DIVISION D	\$47,477.30	\$949.57
Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A Total for MAJOR GROUP 44 N/A						
Total for MAJOR GROUP 42 N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A		42	Motor Freight Transportation And Wareh	ousing	A1 / A	
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A	Otner				· · · · · · · · · · · · · · · · · · ·	N/A
Other N/A Total for MAJOR GROUP 44 N/A	MALOR CROUP			Total for MAJOR GROUP 42	N/A	N/A
Total for MAJOR GROUP 44 N/A		44	Water Transportation		Ν/Λ	NI/A
·	Other			Total for MAIOD CDOUD 44	· · · · · · · · · · · · · · · · · · ·	N/A
	MAJOR CROUD:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
					\$46 936 50	\$938.73
						\$140.87
						\$1,121.43
4899 Communications Services, NEC \$790.45	4899 Commu	nicati	ons Services, NEC		\$790.45	\$15.81
Other \$286.31	Other				\$286.31	\$5.73
Total for MAJOR GROUP 48 \$111,128.37 \$2,22				Total for MAJOR GROUP 48	\$111,128.37	\$2,222.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		49	Electric, Gas, And Sanitary Services			
Other N/A	Other				N/A	N/A
Total for MAJOR GROUP 49 N/A				Total for MAJOR GROUP 49	N/A	N/A

Returns	Filed: Iviay 2025		
Faula Butta Cananal & /		<u>Taxable</u>	Tax Due
Eagle Butte - General continued	Total for DIVISION E	\$180,309.75	\$3,606.20
DIVISION: F Wholesale Trade	Total for Division E	\$100,303.73	\$3,000.20
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$644.50	\$12.89
5046 Commercial Equipment, NEC		\$2,402.78	\$48.05
5047 Medical, Dental, and Hospital Equipment and Supplies		\$33,898.50	\$677.97
5087 Service Establishment Equipment and Supplies		\$15,109.84	\$302.20
5091 Sporting and Recreational Goods and Supplies		\$317.81	\$6.36
5092 Toys and Hobby Goods and Supplies		\$1,347.21	\$26.94
5099 Durable Goods, NEC		\$4,253.50	\$85.07
Other		\$9,300.99	\$186.03
	Total for MAJOR GROUP 50		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	TOTAL TOT MIAJOR GROUP 30	\$67,275.13	\$1,345.51
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,930.50	\$58.61
5136 Men's and Boys' Clothing and Furnishings		\$667.75	\$13.36
5137 Women's, Children's, and Infants' Clothing and Accessories		\$170.98	\$3.42
5141 Groceries, General Line		\$2,625.83	\$52.52
5142 Packaged Frozen Foods		\$335.50	\$6.71
5191 Farm Supplies		\$1,486.58	\$29.73
Other		\$6,765.22	\$135.31
	Total for MAJOR GROUP 51	\$14,982.36	\$299.66
	Total for DIVISION F	\$82,257.49	\$1,645.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers		
5251 Hardware Stores		\$26,177.56	\$523.56
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$34,619.63	\$692.40
MAJOR GROUP: 53 General Merchandise Stores		\$51,015.05	¥032.10
5311 Department Stores		\$27,852.98	\$557.06
5399 Miscellaneous General Merchandise Stores		\$6,659.30	\$133.18
Other		φ0,039.30 N/A	N/A
out.	Total for MAJOR GROUP 53	\$412,601.28	\$8,252.02
MAJOR GROUP: 54 Food Stores	Total for IVII bolk dike of 35	φ+12,001.20	¥0,£3£.0£
5411 Grocery Stores		\$193,013.33	\$3,860.27
5499 Miscellaneous Food Stores		\$3,026.21	\$60.53
Other		\$3,020.21 N/A	N/A
Other	T-+- f MA IOD CDOLID FA		
AMAION CROUP ES. A	Total for MAJOR GROUP 54	\$196,129.54	\$3,922.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations	#FOF 400 CF	¢11 000 10
Other		\$595,409.65	\$11,908.19
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$595,409.65	\$11,908.19
5621 Women's Clothing Stores		\$1,974.48	\$39.50
5651 Family Clothing Stores		\$3,342.52	\$66.85
5661 Shoe Stores		\$3,342.32 \$1,534.09	\$30.68
Other		\$1,400.29	\$28.01
Other	Total for MAJOR GROUP 56		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer		\$8,251.38	\$165.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer 5731 Radio, Television, and Consumer Electronics Stores	it stores	¢6 170 74	¢122.60
5734 Computer and Computer Software Stores		\$6,179.74 \$7,776.15	\$123.60
Other		\$7,776.15	\$155.52 \$92.10
Other	Total for MAJOR GROUP 57	\$4,604.81 \$18,560.70	\$371.22
MAJOR GROUP: 58 Eating And Drinking Places	Total for Window and or 37	ψ10,300.70	¥37 1.22
5812 Eating Places		\$265,275.20	\$5,305.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$289,962.86	\$5,799.26
MAJOR GROUP: 59 Miscellaneous Retail		•	•
5941 Sporting Goods Stores and Bicycle Shops		\$8,601.69	\$172.03
CD D			06/00/005

		·			
				Taxable	Tax Due
Eagle Butte - Ge					
DIVISION: G Retail				45.4.00=0.4	440 670 77
	-	Mail-Order Houses g Establishments		\$541,937.34 \$2,901.77	\$12,673.55 \$58.04
		us Retail Stores, NEC		\$2,901.77 \$14,847.48	\$38.04 \$296.96
Other				\$64,151.57	\$1,283.03
			Total for MAJOR GROUP 59	\$632,439.85	\$14,483.61
			Total for DIVISION G	\$2,187,974.89	\$45,594.34
DIVISION: H Finan	ce, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				\$924.25	\$18.49
			Total for MAJOR GROUP 60	\$924.25	\$18.49
MAJOR GROUP: Other	61	Non-depository Credit Institution	S	NI/A	NI/A
Other			Total for MAIOR CROUR 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	Total for MAJOR GROUP 61	N/A	N/A
		ents, Brokers, and Service	rivice	\$3,653.93	\$73.08
	,		Total for MAJOR GROUP 64	\$3,653.93	\$73.08
MAJOR GROUP:	65	Real Estate			
Other				\$8,485.00	\$169.70
			Total for MAJOR GROUP 65	\$8,485.00	\$169.70
			Total for DIVISION H	\$13,141.18	\$262.83
DIVISION: I Service	es				
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:		Personal Services		¢CE4.4E	¢12.02
Other	aneou	us Personal Services, NEC		\$651.45 N/A	\$13.03 N/A
Other			Total for MAJOR GROUP 72	\$43,702.60	\$874.06
MAJOR GROUP:	73	Business Services	Total for 14% bolk GROOT 72	ψ -1 3,102.00	¥07 4 .00
7342 Disinfe		and Pest Control Services		\$5,648.12	\$112.96
		lental and Leasing, NEC		\$21,385.80	\$427.71
7372 Prepac	_			\$88,375.51	\$1,767.50
		ocessing and Data Preparation and	Processing Services	\$24,340.30	\$486.80
·		elated Services, NEC		\$25,536.20	\$510.73
		ems Services us Business Services		\$1,179.00 \$14,440.09	\$23.58 \$288.79
Other	aneot	as business Services		\$40,899.76	\$818.00
			Total for MAJOR GROUP 73	\$221,804.78	\$4,436.07
MAJOR GROUP:	76	Miscellaneous Repair Services		¥=2 1/00 0	ψ 1, 10 0.01
Other				\$4,830.00	\$96.60
			Total for MAJOR GROUP 76	\$4,830.00	\$96.60
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MAJOR CROUD.	70	Amusement And Recreation Servi	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ces	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		14/11	14,71
Other				\$14,144.29	\$282.88
			Total for MAJOR GROUP 80	\$14,144.29	\$282.88
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAIOD CDOUR	0-7	Engineering Assessed B	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Sting	Engineering, Accounting, Researc Auditing, and Bookkeeping Services	h, Management, And Related Services	\$39,551.94	\$791.04
J.Z.I Accour	ıg, <i>1</i>	taatting, and bookkeeping services		ψυ <i>υ,</i> υυ 1.5 /4	\$131.04

			Taxable	Tax Due
Eagle But	te - Genera	ontinued	·	
•	Services c			
874	1 Managemen	t Services	\$6,825.00	\$139.97
	_	t Consulting Services	\$20,719.64	\$414.39
Oth	er		\$1,297.50	\$25.95
		Total for MAJOR GROUP 87	\$68,394.08	\$1,371.35
MAJOR (GROUP: 89	Miscellaneous Services		
899	9 Services, NE		\$18,169.00	\$363.38
		Total for MAJOR GROUP 89	\$18,169.00	\$363.38
		Total for DIVISION I	\$380,074.32	\$7,604.93
		Eagle Butte - General Recap		
	nstruction		\$28,916.07	\$578.32
	anufacturing	Communications Floatric Cos And Coniton Comises	\$47,477.30	\$949.57
	ansportation, C nolesale Trade	Communications, Electric, Gas, And Sanitary Services	\$180,309.75 \$82,257.49	\$3,606.20 \$1,645.17
	tail Trade		\$2,187,974.89	\$45,594.34
		ce, And Real Estate	\$13,141.18	\$262.83
	rvices	ic, indirect Estate	\$380,074.32	\$7,604.93
		Total for Eagle Butte - General	\$2,920,151.00	\$60,241.36
MAJOR (Food Stores	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR (GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Oth	er		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR (GROUP: 58	Eating And Drinking Places		
581	2 Eating Place	S	\$264,779.29	\$2,647.79
		Total for MAJOR GROUP 58	\$264,779.29	\$2,647.79
MAJOR (GROUP: 59	Miscellaneous Retail		
Oth	er		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$405,323.51	\$4,053.23
DIVISION: I	Services			
MAJOR (GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Oth	er		N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Eagle Butte - Gross Receipts Recap		
G Re	tail Trade		\$405,323.51	\$4,053.23
Ot	her		\$7,807.99	\$78.08
		Total for Eagle Butte - Gross Receipts	\$413,131.50	\$4,131.31

		Taxable	Tax Due
	Eagle Butte Recap		
С	Construction		\$578.32
D	Manufacturing		\$949.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,606.20
F	Wholesale Trade		\$1,645.17
G	Retail Trade		\$49,647.57
Н	Finance, Insurance, And Real Estate		\$262.83
1	Services		\$7,604.93
	Other		\$78.08
	Total for Eagle Butte		\$64,372.67

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

		110001	iis riieu: iviay 2025		
				Taxable	Tax Due
Eden - General	_				
		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
D11/(2) 0 1			Total for Bivision /	N/A	IV/Λ
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for Division C	N/A	IV/A
DIVISION: D Manuf		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	IV/A
Other		, ppa. c. ,a		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
Table 1	•	Publishing, or Publishing and Printing		\$144.54	\$1.45
	rcial F	Printing, Gravure		\$5.38	\$0.05
Other				\$258.01	\$2.58
MAJOR CROUD	20	Character And Allied Deady at-	Total for MAJOR GROUP 27	\$407.93	\$4.08
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
o tilici			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		N/A	IV/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,569.31	\$45.69
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		******	***
	•	ne Communications ommunications, Except Radiotelephone		\$1,643.00 \$6,617.91	\$16.43 \$66.18
·		her Pay Television Services		\$3,373.00	\$33.73
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$11,671.91	\$116.72
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	\$26,295.05	\$262.95
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			_	\$1,098.98	\$10.99
			Total for MAJOR GROUP 50	\$1,098.98	\$10.99
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			T	\$638.00	\$6.38
			Total for MAJOR GROUP 51	\$638.00	\$6.38
			Total for DIVISION F	\$1,736.98	\$17.37

		Ketui	ns Filea: Iviay 2025		
				Taxable	Tax Due
Eden - General <i>c</i>	ontin	ued			
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for Wildert GROOF 32	N/A	NA
5311 Departi	ment :	Stores		\$1,940.88	\$19.41
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,481.88	\$24.82
MAJOR GROUP: Other	54	Food Stores		¢11 120 00	¢111
Other			Total for MAJOR GROUP 54	\$11,130.98	\$111.31
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$11,130.98	\$111.31
5651 Family				\$1,352.00	\$13.52
5661 Shoe St				\$333.38	\$3.33
Other				\$221.40	\$2.21
			Total for MAJOR GROUP 56	\$1,906.78	\$19.06
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				\$9,854.29	\$98.54
			Total for MAJOR GROUP 57	\$9,854.29	\$98.54
MAJOR GROUP: Other	58	Eating And Drinking Places		N1 / A	NI/A
Other			T + 16 MAIOR CROUDES	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$24,062.32	\$240.61
-		is Retail Stores, NEC		\$51,377.99	\$513.78
Other				\$456.90	\$4.57
			Total for MAJOR GROUP 59	\$75,897.21	\$758.96
			Total for DIVISION G	\$198,955.92	\$1,989.53
DIVISION: H Finance	ce. In	surance, And Real Estate			
MAJOR GROUP:	60				
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 Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		4= 000 0=	4=0.00
Other				\$7,302.87	\$73.03
MAJOR CROUD.	72	Business Services	Total for MAJOR GROUP 72	\$7,302.87	\$73.03
MAJOR GROUP:	73 nent R	ental and Leasing, NEC		\$131.00	\$1.31
7372 Prepac				\$2,236.54	\$22.36
		ocessing and Data Preparation and Proces	sing Services	\$148.04	\$1.48
Other				\$3,618.96	\$36.19
			Total for MAJOR GROUP 73	\$6,134.54	\$61.34
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MAJOR GROUP:	70	Amusement And Recreation Services	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	79	Amusement and Recreation Services		N/A	N/A
•			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		14/1	14/7
		. 3			
(0,0)			D 240 (40C4		00,000,000

				Taxable	Tax Due
Ede	n - General c	ontin	ued		
DIVI	SION: I Servic	es co	ntinued		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$935.63	\$9.36
			Total for MAJOR GROUP 87	\$935.63	\$9.36
N	MAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$33,637.58	\$336.38
			Eden - General Recap		
D	Manufactur	ina		\$4,569.31	\$45.69
Ε			ommunications, Electric, Gas, And Sanitary Services	\$26,295.05	\$262.95
F	Wholesale 1	Γrade		\$1,736.98	\$17.37
G	Retail Trade	<u> </u>		\$198,955.92	\$1,989.53
1	Services			\$33,637.58	\$336.38
	Other			\$2,875.95	\$28.76
			Total for Eden - General	\$268,070.79	\$2,680.68
			 Eden Recap		
D	Manufactur	ing			\$45.69
Ε			ommunications, Electric, Gas, And Sanitary Services		\$262.95
F	Wholesale ⁻				\$17.37
G	Retail Trade	9			\$1,989.53
I	Services Other				\$336.38 \$28.76
	Other				<u> </u>
			Total for Eden		\$2,680.68

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Edgemont - Gen	eral				
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Anir	mal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		¢162 522 50	¢2.250.45
Other			Total for MAJOR GROUP 07	\$162,522.59	\$3,250.45
			_	\$162,522.59	\$3,250.45
			Total for DIVISION A	\$162,592.59	\$3,251.85
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractors	And Operative Builders	NI/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT MIAJOR GROUP 15	N/A	N/A
Other	''	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$26,220.90	\$524.41
DIVICION: D. M.	e			420,220.50	402
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$895.63	\$17.91
Other				\$673.26	\$13.47
			Total for MAJOR GROUP 20	\$1,568.89	\$31.38
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 Mad	e From Fabrics And Similar Mater		N1 / A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$432.88	\$8.66
		ublishing, or Publishing and Printing		\$296.84	\$5.93
2741 Miscella		-		\$106.00	\$2.12
		Printing, Gravure		\$562.88	\$11.26
2759 Comme	ercial I	Printing, NEC		\$642.32	\$12.85
Other				\$418.66	\$8.37
MAJOR CROUD	20	Channing In And Allind Dundon	Total for MAJOR GROUP 27	\$2,459.58	\$49.19
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$2,593.50	\$51.87
Other			Total for MAJOR GROUP 28	\$2,593.50	\$51.87
MAJOR GROUP:	31	Leather And Leather Products	Total for Window GROOF 20	\$2,333.30	Ψ51.07
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 Comput		NI/A
Other			Total for MAJOR CROUD 26	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	Total for MAJOR GROUP 36	N/A	N/A
Other	30	Measuring, Analyzing, And Controlling ins	traments, Friotographic, Medicar A	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		•	,
Other		-		\$984.14	\$19.68
			Total for MAJOR GROUP 39	\$984.14	\$19.68
			Total for DIVISION D	\$14,559.30	\$291.18

Retu	rns Filed: May 2025		
Edwarmant Canaval acutional		Taxable	Tax Due
Edgemont - General <i>continued</i> DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services continued		
MAJOR GROUP: 40 Railroad Transportation	a sumary services communicans		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interur Other	ban Highway Passenger Transportation	N/A	N/A
out.	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Ware		,,,	. 47.
4212 Local Trucking Without Storage		\$4,750.35	\$95.01
Other		N/A	N/A
MAJOR CROUD: AA Water Transportation	Total for MAJOR GROUP 42	\$4,937.85	\$98.76
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		,,,	. 4,7.1
4812 Radiotelephone Communications		\$22,839.46	\$456.79
4813 Telephone Communications, Except Radiotelephone		\$29,422.62	\$588.45
4833 Television Broadcasting Stations 4841 Cable and Other Pay Television Services		\$14.50 \$10,711.35	\$0.29 \$214.23
4899 Communications Services, NEC		\$10,711.35 \$508.33	\$214.23 \$10.17
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$63,514.26	\$1,270.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$67,304.34	\$1,346.09
	Total for MAJOR GROUP 49	\$67,304.34	\$1,346.09
	Total for DIVISION E	\$156,200.09	\$3,124.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢640.50	#12.00
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$649.50 \$546.08	\$12.99 \$10.92
5047 Medical, Dental, and Hospital Equipment and Supplies		\$82.00	\$1.64
5091 Sporting and Recreational Goods and Supplies		\$230.50	\$4.61
Other		\$16,175.30	\$323.51
	Total for MAJOR GROUP 50	\$17,683.38	\$353.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢1.024.00	¢20.40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accesso	ories	\$1,924.00 \$233.74	\$38.48 \$4.67
5142 Packaged Frozen Foods	ones	\$466.00	\$9.32
Other		\$8,723.04	\$174.46
	Total for MAJOR GROUP 51	\$11,346.78	\$226.93
	Total for DIVISION F	\$29,030.16	\$580.60
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$34,426.87	\$688.54
	Total for MAJOR GROUP 52	\$34,426.87	\$688.54
MAJOR GROUP: 53 General Merchandise Stores		¢12.001.44	¢252.62
5311 Department Stores 5331 Variety Stores		\$12,681.44 \$111,911.70	\$253.63 \$2,238.23
5399 Miscellaneous General Merchandise Stores		\$1,036.86	\$20.74
	Total for MAJOR GROUP 53	\$125,630.00	\$2,512.60
MAJOR GROUP: 54 Food Stores			
5441 Candy, Nut, and Confectionery Stores		\$405.17	\$8.11
5499 Miscellaneous Food Stores		\$894.44	\$17.89
Other	T	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$889.61	\$17.80
5531 Auto and Home Supply Stores	ce stations	\$57,794.58	\$1,155.89
	D 242 (4254	43.7.3 1.30	
5D Dept. of Revenue	Page 343 of 1261		06/09/2025

		K	eturns Filea: Way 2025		
				Taxable	Tax Due
Edgemont - Gen					
DIVISION: G Retail	Trade	e continued		t100 100 01	t2.540.50
Other			Total for MAJOR GROUP 55	\$182,433.94	\$3,648.68
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$240,228.52	\$4,804.57
5621 Women				\$157.20	\$3.14
5651 Family 0		_		\$1,397.50	\$27.95
5661 Shoe St				\$526.74	\$10.53
	aneou	s Apparel and Accessory Stores		\$533.50	\$10.67
Other			T (\$303.00	\$6.06
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	Total for MAJOR GROUP 56	\$2,917.94	\$58.35
		sion, and Consumer Electronics Stores		\$297.44	\$5.95
Other				\$3,932.44	\$78.65
			Total for MAJOR GROUP 57	\$4,229.88	\$84.60
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating F	Places			\$179,245.09	\$3,584.91
Other				N/A	N/A
MANOR CROUP		N	Total for MAJOR GROUP 58	\$180,470.09	\$3,609.41
MAJOR GROUP:		Miscellaneous Retail ds Stores and Bicycle Shops		\$851.68	\$17.03
5943 Station	-			\$453.50	\$9.07
		Mail-Order Houses		\$178,693.55	\$3,727.80
	_	Establishments		\$7,532.12	\$150.64
	aneou	s Retail Stores, NEC		\$89,790.17	\$1,795.81
Other				\$32,885.44	\$657.70
			Total for MAJOR GROUP 59	\$310,206.46	\$6,358.05
			Total for DIVISION G	\$898,999.37	\$18,133.92
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv		N/A	IN/A
Other	٠.	insurance rigenis, shereis, rina seri		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
6531 Real Est	ate A	gents and Managers		\$3,013.00	\$60.26
			Total for MAJOR GROUP 65	\$3,013.00	\$60.26
MAJOR GROUP: Other	67	Holding And Other Investment Office	ces	NI/A	N1/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				N/A	N/A
			Total for DIVISION H	\$5,339.67	\$106.79
DIVISION: I Servic			101 1 1 8		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for 1977 GROOT 70	IV/A	NA
Other				\$956.14	\$19.12
			Total for MAJOR GROUP 72	\$956.14	\$19.12
MAJOR GROUP:		Business Services			
	-	and Pest Control Services		\$2,432.50	\$48.65
_	-	ning and Maintenance Services, NEC ental and Leasing, NEC		\$2,673.47 \$730.27	\$53.47 \$14.61
7372 Prepack				\$730.27 \$12,152.42	\$14.61 \$243.04
		ocessing and Data Preparation and Pr	ocessing Services	\$613.47	\$12.27
7379 Compu	ter Re	elated Services, NEC	-	\$415.74	\$8.32
7382 Security	/ Syste	ems Services		\$3,089.00	\$61.78

				Taxable	Tax Due
Edgemont - Ger	neral	continued			
DIVISION: I Servi	ces co	ontinued			
	laneou	us Business Services		\$5,084.44	\$101.69
Other				\$44,894.23	\$897.89
			Total for MAJOR GROUP 73	\$72,085.54	\$1,441.72
MAJOR GROUP: Other	75	Automotive Repair, Services, And	Parking	\$3,453.83	\$69.08
Other			Total for MAJOR GROUP 75	\$3,453.83	\$69.08
MAJOR GROUP:	76	Miscellaneous Repair Services	TOTAL TO MAJOR GROUP 75	\$3,455. 0 5	\$69.06
Other	70	Wilsecharicous Repair Services		\$12,372.43	\$247.44
			Total for MAJOR GROUP 76	\$12,372.43	\$247.44
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 Servi	ces		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		NI/A	N1/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services	TOTAL TO MAJOR GROUP 80	N/A	N/A
Other	02	Eddedional Services		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		h, Management, And Related Services		
		Auditing, and Bookkeeping Services		\$30,737.95	\$614.76
8734 Testing		t Consulting Services		\$3,527.81 \$447.70	\$70.56 \$8.95
Other	jerrieri	t consulting services		\$5,872.77	\$117.46
			Total for MAJOR GROUP 87	\$40,586.23	\$811.73
MAJOR GROUP:	89	Miscellaneous Services		1 1/2 2 2 2	, , ,
8999 Service	es, NE			\$13,593.50	\$271.87
			Total for MAJOR GROUP 89	\$13,593.50	\$271.87
			Total for DIVISION I	\$160,735.89	\$3,214.73
			Edgemont - General Recap		
A Agriculture	, Fores	stry, And Fishing		\$162,592.59	\$3,251.85
C Construction				\$26,220.90	\$524.41
D Manufactu	-			\$14,559.30	\$291.18
E Transporta F Wholesale		communications, Electric, Gas, And Sa	anitary Services	\$156,200.09 \$29,030.16	\$3,124.01 \$580.60
G Retail Trade				\$898,999.37	\$18,133.92
		e, And Real Estate		\$5,339.67	\$106.79
I Services				\$160,735.89	\$3,214.73
			Total for Edgemont - General	\$1,453,677.97	\$29,227.49
Edgemont - Gro		-			
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
				,	. 3//(

SD Dept. of Revenue Page 345 of 1261 06/09/2025

DIVISION: G Retail Trade

				Taxable	Tax Due
Edge	emont - Gro	ss Re	ceipts continued		
	SION: G Retail				
М	IAJOR GROUP: Other	53	General Merchandise Stores	N1/A	NI/A
	Other		Total for MAJOR GROUP 53	N/A	N/A N/A
М	1AJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	N/A	IN/A
141	Other	33	Automotive Dealers And Gasonine Service Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
М	1AJOR GROUP:	58	Eating And Drinking Places		
	5812 Eating 1	Places		\$249,238.99	\$2,492.38
	Other			N/A	N/A
			Total for MAJOR GROUP 58	\$250,463.99	\$2,504.63
М	IAJOR GROUP:	59	Miscellaneous Retail	N1/A	NI/A
	Other		T-t-I f- " MAJOR CROUD FO	N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$332,492.94	\$3,324.93
	SION: I Servic	es			
М	1AJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places	N 1/4	.
	Other			N/A	N/A
N 4	1AJOR GROUP:	73	Total for MAJOR GROUP 70 Business Services	N/A	N/A
IVI	Other	75	business services	N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
М	1AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	, , .	. 4,7.
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$8,914.00	\$89.15
			Edgemont - Gross Receipts Recap		
_					
G	Retail Trade Services			\$332,492.94 \$8,914.00	\$3,324.93 \$89.15
1	Other			\$6,914.00 \$43.14	\$0.43
			Total for Edgemont - Gross Receipts	\$341,450.08	\$3,414.51
			Edgemont Recap		
Α			try, And Fishing		\$3,251.85
C D	Constructio Manufactur				\$524.41 \$291.18
E		-	ommunications, Electric, Gas, And Sanitary Services		\$3,124.01
F	Wholesale ⁻		· · · · · · · · · · · · · · · · · · ·		\$580.60
G	Retail Trade				\$21,458.85
Н	· · · · · · · · · · · · · · · · · · ·	urance	e, And Real Estate		\$106.79
I	Services Other				\$3,303.88 \$0.43
			Total for Edgemont	-	\$32,642.00
			Total for Eugenfold		\$52,0 4 2.00

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	T - -	Tax Due
	Taxable	lax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Egan - General					
DIVISION: C Const	ructio	on			
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 Manu	factu	ring			
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	40== 0=	.
· ·	-	Publishing, or Publishing and Printing Printing, Gravure		\$277.95 \$29.01	\$5.56 \$0.58
2759 Comm		-		\$437.84	\$8.76
Other		3.		\$83.38	\$1.67
			Total for MAJOR GROUP 27	\$828.18	\$16.57
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAIOD CDOUD	2.5		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery Ar	d Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen		•	14//
Other		• •		\$161.00	\$3.22
			Total for MAJOR GROUP 36	\$161.00	\$3.22
			Total for DIVISION D	\$5,479.35	\$109.59
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	_	Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			¢ 4 747 00	to 1.2.1
	-	one Communications ommunications, Except Radiotelephone		\$4,717.00 \$694.90	\$94.34 \$13.90
•		her Pay Television Services		\$5,538.52	\$13.30 \$110.77
		ions Services, NEC		\$51.31	\$1.03
			Total for MAJOR GROUP 48	\$11,001.73	\$220.04
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	\$29,283.73	\$585.68
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5099 Durable Other	e Goo	ds, NEC		\$224.38 \$1,466.29	\$4.49 \$29.33
Other			Total for MAJOR GROUP 50	\$1,400.23	\$33.82
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$ 1,030.07	\$33.02
5142 Packag	ed Fro	ozen Foods		\$82.00	\$1.64
Other				\$400.27	\$8.01
			Total for MAJOR GROUP 51	\$482.27	\$9.65
			Total for DIVISION F	\$2,172.94	\$43.47
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢4 022 E0	¢00.67
5311 Departi	ment :	JUI 69	Total for MAJOR GROUP 53	\$4,033.50 \$4,033.50	\$80.67 \$80.67
MAJOR GROUP:	54	Food Stores	Total for IVIAGON GROUP 33	₽ 11 ,∪⊃⊃.⊃U	10.007
Other	٠.			N/A	N/A
			5 0.0 6.004		06/00/2025

			-		
5 6		,		Taxable	Tax Due
Egan - General					
DIVISION: G Retai	l Trad	e continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline S	Service Stations	\$6,389.77	\$127.80
Other			Total for MAJOR GROUP 55	\$6,389.77	\$127.80
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$0,309.77	\$127.00
Other	30	Apparel And Accessory Stores		\$1,134.50	\$22.69
			Total for MAJOR GROUP 56	\$1,134.50	\$22.69
MAJOR GROUP:	57	Home Furniture, Furnishings, And E	Equipment Stores	, ,	,
Other		-		\$2,200.20	\$44.00
			Total for MAJOR GROUP 57	\$2,200.20	\$44.00
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		#C1 022 02	¢4.274.02
	-	Mail-Order Houses us Retail Stores, NEC		\$61,022.93 \$2,577.87	\$1,374.83 \$51.56
Other	narieot	as Netall Stores, NEC		\$2,777.87 \$2,744.50	\$51.30 \$54.89
55 .			Total for MAJOR GROUP 59	\$66,345.30	\$1,481.28
			Total for DIVISION G	\$129,334.69	\$2,741.07
			Total for Division d	\$129,334.09	\$2,741.07
	•	surance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	<u> </u>	
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Off			.,
Other		J		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$1,143.47	\$22.87
DIVISION: I Servi	CAS				
MAJOR GROUP:		Personal Services			
		us Personal Services, NEC		\$554.97	\$11.10
			Total for MAJOR GROUP 72	\$554.97	\$11.10
MAJOR GROUP:	73	Business Services			
· ·		Rental and Leasing, NEC		\$1,591.50	\$31.83
7372 Prepa				\$6,473.09	\$129.46
·		elated Services, NEC		\$340.16	\$6.80
	llaneou	us Business Services		\$305.60	\$6.11
Other			T (\$1,654.69	\$33.09
MAJOR CROUD.	75	Automotive Densir Coniese And D	Total for MAJOR GROUP 73	\$10,365.04	\$207.29
MAJOR GROUP: Other	75	Automotive Repair, Services, And P	rarking	N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Mascik dikesi 73	IV/A	N/A
Other		seeaeeasepa ee. v.ees		N/A	N/A
			Total for MAJOR GROUP 76	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		, Management, And Related Services	4620.47	*40 ==
8/21 Accou	nung,	Auditing, and Bookkeeping Services		\$638.47	\$12.77
CD Dont of Boyonya			Dogg 240 of 1261		06/00/2025

Page 349 of 1261

SD Dept. of Revenue

06/09/2025

			Taxable	Tax Due
Egar	n - General <i>continued</i> .			
DIVIS	SION: I Services continued			
	Other		\$612.57	\$12.26
		Total for MAJOR GROUP 87	\$1,251.04	\$25.03
Μ	IAJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$44,859.94	\$897.20
	Egan	- General Recap		
D	Manufacturing		\$5,479.35	\$109.59
E	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$29,283.73	\$585.68
F	Wholesale Trade		\$2,172.94	\$43.47
G	Retail Trade		\$129,334.69	\$2,741.07
Н	Finance, Insurance, And Real Estate		\$1,143.47	\$22.87
1	Services		\$44,859.94	\$897.20
	Other		\$9,188.69	\$183.77
		Total for Egan - General	\$221,462.81	\$4,583.65
		 Egan Recap		
D	Manufacturing			\$109.59
Ε	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		\$585.68
F	Wholesale Trade			\$43.47
G	Retail Trade			\$2,741.07
H	Finance, Insurance, And Real Estate			\$22.87
I	Services			\$897.20 \$183.77
	Other			
		Total for Egan		\$4,583.65

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

N/A	Tax Due
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	
· · · · · · · · · · · · · · · · · · ·	N/A
N/A	N/A
N/A	N/A
IV/A	NA
\$32,393,72	\$647.88
	\$647.88
	\$647.88
432,333.72	φο 17.00
N/A	N/A
	N/A
.,	.,,
N/A	N/A
N/A	N/A
	\$199.77
	\$47.58 \$105.46
	\$105.46 \$253.07
	\$605.88
	\$623.27
\$31,103.32	\$023.21
\$2 192 26	\$43.85
	\$43.85
ΨZ, 13Z.20	¥ - 5.05
N/A	N/A
N/A	N/A
terials	
\$1,161.00	\$23.22
\$1,161.00	\$23.22
	N/A
N/A	N/A
\$562.39	\$11.25
\$910.02	\$18.20
\$451.44	\$9.03
\$1,000.18	\$20.00
\$676.74	\$13.54
	\$27.80
	\$19.94
\$5,987.41	\$119.76
\$4.676.00	\$93.52
	\$93.52
Ţ .,-: 3.33	455.52
\$37,704.94	\$754.10
N/A	N/A
\$113,220.49	\$2,264.41
(\$51,085.78)	(\$1,021.72)
	N/A \$9,988.70 \$2,379.16 \$5,272.98 \$12,652.98 \$30,293.82 \$31,163.32 \$2,192.26 \$2,192.26 N/A N/A N/A N/A **Serials \$1,161.00 \$1,161.00 N/A N/A N/A \$562.39 \$910.02 \$451.44 \$1,000.18 \$676.74 \$1,389.84 \$996.80 \$5,987.41 \$4,676.00 \$4,676.00 \$37,704.94 N/A

Part
MAJOR GROUP: Note
MAJOR GROUP: Other
MAIOR GROUP: 36 lectronic And Other Electrical Equipment And Components, Except Computer Equipment Other 37 Transportation Equipment Other 37 Transportation Equipment Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks NAM MAIOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks NAM MAIOR GROUP: 39 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries, NEC 5665.93 513.32 Other 39 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries, NEC 5665.93 513.32 Other 59 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries, NEC 5665.93 513.32 Other 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 Other 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 Other 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries, NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries Security Nec 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries NEC 5665.93 513.32 0 State 50 Miscellaneous Manufacturing Industries 3990 Manufacturing Industries NEC 5665.93 513.32 0 State 50 Miscellaneo
MAJOR GROUP: 36 Selectronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 37 Transportation Equipment Other 37 Transportation Equipment Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 38 \$2,338.00 \$48.76
MAJOR GROUP: 37 Transportation Equipment Other
Other \$ 900.45 \$18.05 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Widthes And MyA N/A Other 39 Missellaneous Manufacturing Industries 3999 Manufacturing Industries, NEC \$ 4665.93 \$ 13.32 3999 Manufacturing Industries, NEC \$ 4665.93 \$ 13.32 \$ 5341.32 \$ 5341.32 \$ 5341.32 \$ 5301.32<
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A
MAJOR GROUP: 38 bits bit displaying, Analyzing, Analyzing, Analocontrolling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks (N/A) N/A N/A Other 39 bit displaying, Analocontrolling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks (N/A) N/A N/A MAJOR GROUP: 39 bit displaying, Miscellaneous Manufacturing Industries (N/A) Total for MAJOR GROUP 3 (\$65.93) \$13.32 (\$6.83) \$341.32 (\$6.83) \$6.83 (\$6.83) \$341.32 (\$6.83) \$6.83 (\$6.83) \$341.32 (\$6.83) \$6.83 (\$6.83) \$341.32 (\$6.83) \$6.83 (\$6.83) \$341.32 (\$6.83) \$6.83 (\$6.83) \$341.32 (\$6.83) \$6.83 (\$6.83) \$341.32 (\$6.83) \$6.83 (\$6.83)
Other N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$665.93 \$13.32 3999 Manufacturing Industries, NEC \$665.93 \$13.32 \$63.33 Other \$665.93 \$13.32 \$63.33 \$13.32 Total for MAJOR GROUP 9 \$1,007.25 \$20.15 \$20.15 Total for DIVISION D \$328.874.66 \$5.77.51 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$24.299.38 \$485.97 Other \$22.558.88 \$45.10 Other \$22.558.88 \$45.10 MAJOR GROUP 44 Water Transportation \$22.558.26 \$531.07 MAJOR GROUP: 44 Water Transportation N/A N/A MAJOR GROUP: 47 Transportation Services N/A N/A Other 47 Transportation Services \$59.914.71 N/A A813 Telephone Communications \$59.914.71 \$1,198.
Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries 3999 Manufacturing Industries 100 10
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries, NEC \$665.93 \$13.32 \$6.83 \$341.32 \$6.83 \$341.32 \$6.83 \$341.32 \$6.83 \$341.32 \$6.83 \$341.32 \$6.83 \$341.32 \$6.83 \$341.32 \$6.83 \$70 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$1
3999 Manufacturing Industries, NEC \$665.93 \$13.32 Other Total for MAJOR GROUP 39 \$341.32 \$6.83 Total for DIVISION D \$328,874.66 \$520.15 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage 524,298.38 \$485.97 Other \$24,298.38 \$485.97 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 \$26,553.26 \$531.07 MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: 48 Communications \$59,914.71 \$1,198.29 4812 Radiotelephone Communications, Except Radiotelephone \$1,677,838.64 \$33,556.77 4841 Cable and Other Pay Television Services \$60,995.00 \$1,207.90 489 Communications Services, NEC \$1,023.57 \$20.48 Other Total for MAJOR GROUP 48 \$1,799,315.91 \$35,986.32 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$
Other Page 10
Total for MAJOR GROUP 3 \$1,007.25 \$20.15 Total for DIVISION D \$328,874.66 \$6,577.51 Total for MAJOR GROUP 42 Motor Freight Transportation And Warehousing \$24,298.38 \$485.97 Total for MAJOR GROUP \$2,254.88 \$45.10 Total for MAJOR GROUP \$2,254.88 \$45.10 Total for MAJOR GROUP \$2,254.88 \$45.10 Total for MAJOR GROUP \$1,074 \$1,074 MAJOR GROUP \$4 Water Transportation Services N/A N/A Total for MAJOR GROUP \$1,074 \$1,198.29 Total for MAJOR GROUP \$1,677,838.64 \$33,556.77 Total Total For MAJOR GROUP \$1,677,838.64 \$33,556.77 Total Cable and Other Pay Television Services \$60,395.00 \$1,207.90 Total Group \$1,023.57 \$2,004 Total Group \$1,023.57 \$2,004 Total Group \$1,023.57 \$2,004 Total Group \$1,000.00 \$1,000.00 Total Group \$1,000
Total for DIVISION S328,874.66 \$6,577.51
MAJOR GROUP:
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$24,298.38 \$485.97 Other Total for MAJOR GROUP 42 \$22,254.88 \$485.97 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications Services Malia Telephone Communications \$59,914.71 \$1,198.29 4813 Telephone Communications, Except Radiotelephone \$1,677,838.64 \$33,556.77 4899 Communications Services NEC \$1,023.57 \$20.48 Other Total for MAJOR GROUP 48 \$1,799,315.91 \$35,986.32 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$136,639.96 \$2,732.80 4911 Electric Services \$136,639.96 \$2,732.80 Other Total for MAJOR GROUP 49 \$191,197.34 \$3,823.83
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$24,298.38 \$485.97 Other Total for MAJOR GROUP 42 \$22,254.88 \$485.97 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications Services Malia Telephone Communications \$59,914.71 \$1,198.29 4813 Telephone Communications, Except Radiotelephone \$1,677,838.64 \$33,556.77 4899 Communications Services NEC \$1,023.57 \$20.48 Other Total for MAJOR GROUP 48 \$1,799,315.91 \$35,986.32 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$136,639.96 \$2,732.80 4911 Electric Services \$136,639.96 \$2,732.80 Other Total for MAJOR GROUP 49 \$191,197.34 \$3,823.83
\$24,298.38 \$485.97
Other Total for MAJOR GROUP 42 \$2,254.88 \$45.10 MAJOR GROUP: Other 44 Water Transportation Other N/A N/A N/A MAJOR GROUP: AT Transportation Services Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: AR Communications Services AB12 Radiotelephone Communications Total for MAJOR GROUP 47 N/A N/A MAJOR GROUP: AR Communications AB13 Telephone Communications Services AB41 Cable and Other Pay Television Services \$59,914.71 \$1,198.29 4813 Telephone Communications Services AB99 Communications Services, NEC Other \$1,677,838.64 \$33,556.77 AR 10 Cable and Other Pay Television Services AB99 Communications Services, NEC Services AB99 Communications Services, NEC Services AB99 Communications Services AB91 Electric, Gas, And Sanitary Services AB91 Electric Services Services AB91 Electric Services Services Services AB91 Electric Services
Total for MAJOR GROUP 4 \$26,553.26 \$531.07
MAJOR GROUP: 44 Water Transportation N/A

Ketu	rns Filea: Iviay 2025		
		Taxable	Tax Due
Elk Point - General continued			
DIVISION: F Wholesale Trade continued Other		\$71,086.83	¢1 421 74
Other	Total for MAJOR GROUP 50	\$71,086.83	\$1,421.74 \$3,703.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJON GROOF 30	\$105,190.17	\$5,705.94
5112 Stationery and Office Supplies		\$1,071.77	\$21.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,937.97	\$38.76
5131 Piece Goods, Notions, and Other Dry Goods		\$161.50	\$3.23
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessor	auto a	\$507.00	\$10.14 \$73.47
5137 Women's, Children's, and mants Clothing and Accesse 5139 Footwear	ones	\$3,673.44 \$842.60	\$73.47 \$16.85
5141 Groceries, General Line		\$3,936.87	\$78.73
5142 Packaged Frozen Foods		\$1,320.50	\$26.41
5145 Confectionery		\$1,387.05	\$27.74
5149 Groceries and Related Products, NEC		\$855.00	\$17.10
Other	T	\$17,624.39	\$352.50
	Total for MAJOR GROUP 51	\$33,318.09	\$666.37
	Total for DIVISION F	\$218,516.26	\$4,370.31
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St 5211 Lumber and Other Building Materials Dealers	upply, And Mobile Home Dealers	\$120,017.26	\$2,400.36
5251 Hardware Stores		\$120,017.26	\$2,400.36 \$2,199.48
Other		\$15,451.69	\$309.03
	Total for MAJOR GROUP 52	\$245,442.98	\$4,908.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$68,270.92	\$1,365.42
5399 Miscellaneous General Merchandise Stores Other		\$1,336.88	\$26.74
Other	Total for MAJOR GROUP 53	N/A \$172,824.90	N/A \$3,456.50
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$172,024.90	\$5,450.50
5411 Grocery Stores		\$416,952.33	\$8,339.04
5499 Miscellaneous Food Stores		\$9,045.83	\$180.92
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$426,048.11	\$8,520.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations	¢12.002.00	¢257.00
5531 Auto and Home Supply Stores Other		\$12,892.86 \$91,393.18	\$257.86 \$1,827.86
- Carlot	Total for MAJOR GROUP 55	\$104,286.04	\$2,085.72
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Wildert Green 33	¥10 4 ,200.04	\$2,005.72
5611 Men's and Boys' Clothing and Accessory Stores		\$856.02	\$17.12
5621 Women's Clothing Stores		\$3,469.32	\$69.40
5632 Women's Accessory and Specialty Stores		\$4,611.00	\$92.22
5651 Family Clothing Stores 5661 Shoe Stores		\$9,347.25	\$186.95
5699 Miscellaneous Apparel and Accessory Stores		\$7,154.12 \$2,423.40	\$143.07 \$48.47
Other		Ψ2,425.40 N/A	N/A
	Total for MAJOR GROUP 56	\$28,092.61	\$561.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$34,787.90	\$695.76
5719 Miscellaneous Homefurnishings Stores		\$884.53	\$17.69
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$12,821.63 \$2,229.06	\$256.44 \$44.58
5734 Computer and Computer Software Stores		\$1,697.41	\$33.95
Other		\$20,356.82	\$407.14
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$72,777.35	\$1,455.56
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$57,168.57	\$1,143.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$87,463.13	\$1,749.26
			0.5 (0.0 (0.0 0.5

		Taxable	Tax Due
Elk Point - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$11,993.22	\$239.86
5941 Sporting Goods Stores and Bicycle Shops		\$10,784.49	\$215.69
5942 Book Stores		\$621.59	\$12.43
5943 Stationery Stores		\$373.68	\$7.48
5945 Hobby, Toy, and Game Stores		\$1,050.75	\$21.02
5961 Catalog and Mail-Order Houses		\$616,784.17	\$13,140.47
5963 Direct Selling Establishments		\$13,647.94	\$272.95
5999 Miscellaneous Retail Stores, NEC		\$50,634.77	\$1,012.71
Other		\$19,455.19	\$389.10
	Total for MAJOR GROUP 59	\$725,345.80	\$15,311.71
	Total for DIVISION G	\$1,862,280.92	\$38,050.44
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$6,852.00	\$137.04
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$8,031.50	\$160.63
MAJOR GROUP: 63 Insurance Carriers	returner with both encor or	\$0,031.30	Ψ100.03
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOT 03	N/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	·	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJON GROOF 64	N/A	IN/A
6531 Real Estate Agents and Managers		\$49,074.00	\$981.48
Other		\$49,074.00 N/A	\$961.46 N/A
Other			
MAJOR CROUR. C7 Heldings And Other laws through Office	Total for MAJOR GROUP 65	\$61,738.76	\$1,234.77
MAJOR GROUP: 67 Holding And Other Investment Offices Other		NI/A	NI/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$73,228.82	\$1,464.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other	3 3	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		•	,
7221 Photographic Studios, Portrait		\$1,388.96	\$27.78
7231 Beauty Shops		\$11,113.00	\$222.26
7299 Miscellaneous Personal Services, NEC		\$3,166.87	\$63.34
Other		\$8,754.82	\$175.10
	Total for MAJOR GROUP 72	\$24,423.65	\$488.48
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$4,459.79	\$89.20
7349 Building Cleaning and Maintenance Services, NEC		\$3,647.75	\$72.96
7359 Equipment Rental and Leasing, NEC		\$25,810.35	\$516.21
7371 Computer Programming Services		\$13,069.94	\$261.40
7372 Prepackaged Software		\$99,558.79	\$1,991.17
7374 Computer Processing and Data Preparation and Processing	ng Services	\$2,292.29	\$45.85
7378 Computer Maintenance and Repair		\$498.00	\$9.96
7379 Computer Related Services, NEC		\$10,530.74	\$210.61
7382 Security Systems Services		\$13,332.32	\$266.65
7389 Miscellaneous Business Services Other		\$22,354.14 \$27,695.33	\$447.09 \$553.91
- Culci	Total for MAIOR CROUP 73		
MAJOR CROUD: 75 Automotive Reserve Comitee And R. L.	Total for MAJOR GROUP 73	\$223,249.44	\$4,465.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other		\$87,037.63	\$1,740.77
- Culci		CO. 1 CU, 1 O ¢	⊅1,/4U.//
			06/00/2025

	Taxable	Tax Du	
Elk Point - General continued			
DIVISION: I Services continued			
MANOR CROUP. TO MY III. R. I. C. I	Total for MAJOR GROUP 75	\$87,037.63	\$1,740.7
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$3,452.03	\$69.0
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$4,871.10	\$97.4
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		¢10,005,50	\$219.9
Other	Total for MAJOR GROUP 79	\$10,995.50	•
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$10,995.50	\$219.9
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		. 4,7.	
8111 Legal Services		\$12,963.77	\$259.2
	Total for MAJOR GROUP 81	\$12,963.77	\$259.2
MAJOR GROUP: 82 Educational Services			
Other		\$870.50	\$17.4
	Total for MAJOR GROUP 82	\$870.50	\$17.4
MAJOR GROUP: 83 Social Services Other		N1/A	NI /
Other	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	TOTAL TO IMAJOR GROUP 65	N/A	N/A
Other		\$33.40	\$0.6
	Total for MAJOR GROUP 86	\$33.40	\$0.6
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	nagement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$45,166.70	\$903.3
8742 Management Consulting Services		\$1,919.00	\$38.3
Other		\$14,406.63	\$288.9
MANOR CROUP OR M' II C '	Total for MAJOR GROUP 87	\$61,492.33	\$1,230.6
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$29,781.50	\$595.6
obb Scivices, IVEC	Total for MAJOR GROUP 89	\$29,781.50	\$595.6
	Total for DIVISION I	\$479,250.84	\$9,585.8
	Total for DIVISION I	\$479,230.0 4	\$9,505.0
Elk	Point - General Recap		
A Agriculture, Forestry, And Fishing		\$32,393.72	\$647.88
A Agriculture, Forestry, And Fishing C Construction		\$32,393.72 \$31,163.32	\$623.27
D Manufacturing		\$328,874.66	\$6,577.51
Transportation, Communications, Electric, Gas, And Sanitar	y Services	\$2,021,189.01	\$40,423.78
Wholesale Trade		\$218,516.26	\$4,370.31
G Retail Trade H Finance, Insurance, And Real Estate		\$1,862,280.92 \$73,228.82	\$38,050.44 \$1,464.58
Services		\$479,250.84	\$1,464.36 \$9,585.89
Other		\$119.00	\$2.38
	Total for Elk Point - General	\$5,047,016.55	\$101,746.04
Other Elk Point - Gross Receipts	Total for Elk Point - General	\$119.00	11

SD Dept. of Revenue Page 355 of 1261 06/09/2025

Total for MAJOR GROUP 51

N/A

N/A

N/A

N/A

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other

		Retuins filed. Way 2023		
Tax Due	Taxable		. Daint Grass Bassi	-11
21/4	N/A	<u></u>	c Point - Gross Recei	EII
N/A	N/A	Total for DIVISION F		
		General Merchandise Stores	/ISION: G Retail Trade MAJOR GROUP: 53	D۱۱
N/A	N/A	General Merchandise Stores	Other	
N/A	N/A	Total for MAJOR GROUP 53		
\$869.29	¢0C 020 00	Food Stores	MAJOR GROUP: 54 5411 Grocery Stores	
\$669.29 N/A	\$86,929.00 N/A		Other	
\$927.21	\$92,720.53	Total for MAJOR GROUP 54		
		Automotive Dealers And Gasoline Service Stations		
N/A	N/A	T	Other	
N/A	N/A	Total for MAJOR GROUP 55 Eating And Drinking Places	MAJOR GROUP: 58	
\$569.59	\$56,958.57	Lating And Dilliking Places	5812 Eating Places	
N/A	N/A		Other	
\$872.54	\$87,253.13	Total for MAJOR GROUP 58		
N/A	N/A	Miscellaneous Retail	MAJOR GROUP: 59 Other	
N/A	N/A	Total for MAJOR GROUP 59	Other	Ot
\$2,256.33	\$225,631.61	Total for DIVISION G		
, ,	1 2/22		/ISION: I Services	DIV
		Hotels, Rooming Houses, Camps, And Other Lodging Places		
N/A	N/A		Other	
N/A	N/A	Total for MAJOR GROUP 70		
N/A	N/A	Personal Services	MAJOR GROUP: 72 Other	
N/A	N/A	Total for MAJOR GROUP 72		
		Business Services	MAJOR GROUP: 73	
N/A	N/A		Other	
N/A	N/A	Total for MAJOR GROUP 73	MAJOR GROUP: 87	
N/A	N/A	Engineering, Accounting, Research, Management, And Related Services	Other	
N/A	N/A	Total for MAJOR GROUP 87		
\$137.39	\$13,739.05	Total for DIVISION I		
		Elk Point - Gross Receipts Recap		
			 	
\$2,256.33 \$137.39	\$225,631.61 \$13,739.05		Retail Trade Services	G
\$4.58	\$458.30		Other	'
\$2,398.30	\$239,828.96	Total for Elk Point - Gross Receipts		
		Elk Point Recap		
		Eix.Oiii Necap		
\$647.88 \$623.27		ry, And Fishing	Agriculture, Forestr Construction	A C
\$6,577.51			Manufacturing	D
\$40,423.78 \$4,370.31		mmunications, Electric, Gas, And Sanitary Services	Transportation, Cor Wholesale Trade	E F
\$40,306.77			Retail Trade	G
\$1,464.58 \$9,723.28		, And Real Estate	Finance, Insurance, Services	Н
\$9,723.26 \$6.96			Other	ı
\$104,144.34		Total for Elk Point		

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

MAJOR GROUP 07 Agricultural Services Total for MAJOR GROUP 07 Agricultural Services Total for MAJOR GROUP 07 Agricultural Services					Taxable	Tax Due
MAIOR GROUP 07 Agricultural Services Total for MAJOR GROUP or Total for DVISION A N/A N/A Other Profession A Total for MAJOR GROUP or Total for DVISION A N/A N/A N/A DVISION: C Constructions Total for DVISION A N/A N/A<	Elkton - General				_	_
Page	DIVISION: A Agricu	ulture	, Forestry, And Fishing			
Pate	MAJOR GROUP:	07	Agricultural Services			
MAJOR GROUP. 17 Construction Special Trade Contractors 1711 Plumbing. Heating. and Air-Conditioning \$6,325.22 \$126.50 \$1711 Plumbing. Heating. and Air-Conditioning \$6,325.22 \$126.50 \$1711 Plumbing. Heating. and Air-Conditioning \$6,325.22 \$126.50 \$1711 Plumbing. Heating. and Air-Conditioning \$6,325.22 \$177.00 \$10.885.20 \$217.17 \$177.00 \$10.885.20 \$217.17 \$10.885.20 \$10.895.20 \$10.	Other				N/A	N/A
MAJOR GROUP 17 Construction Special Trade Contractors				Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP 1				Total for DIVISION A	N/A	N/A
1711 Plumbling, Ireating, and Air-Conditioning \$6,325.22 \$126.50 1731 Reterical Work \$13,888.61 \$77.797 Other	DIVISION: C Const	ructio	on			
1731 Electrical Work			·	ors		
Other Total for MA/OR GROUP 17 Total for MA/OR GROUP 15 \$10.856.20 \$217.12 Total for DIVISION C \$10.856.20 \$217.12 Total for MA/OR GROUP 20 N/A		-	-			·
Total for MAJOR GROUP 17 Total for DIVISION C \$10.856.20 \$217.12		al Woi	rk			·
MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 29 N/A	Other			Total for MAIOR CROUD 17	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 28 Formation						
MAJOR GROUP: 20 Food And Kindred Products Other N/A ONA ONA OTHER N/A ONA ONA ONA ONA ONA ONA ONA ONA ONA ON				Total for DIVISION C	\$10,856.20	\$217.12
Other Total for MAIOR GROUP 20 N/A N/A N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAIOR GROUP 23 \$1,029.50 \$20.59 \$20.59 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers Publishing, or Publishing and Printing \$843.33 \$16.90 2721 Periodicals: Publishing, or Publishing and Printing 27214 Miscellan-eaus Publishing and Printing 3843.36 \$16.90 2734 Commercial Printing, Grouve 3943 \$15.80 2735 Commercial Printing, Grouve 3943 \$15.80 2736 Commercial Printing, Grouve 3943 \$15.80 Other 3943 \$15.80 MAJOR GROUP: 28 Commercial Printing, Grouve 3943 \$15.80 MAJOR GROUP: 29 Printing, NEC \$421.67 \$8.43 MAJOR GROUP: 29 Commercial Printing, Grouve 3943 \$15.80 \$15.80 MAJOR GROUP: 34 Commercial And Allied Products 3943 \$15.80 \$15.617 MAJOR GROUP: 35 Commercial Printing Commercial Machinery And Transportation Equipment 3943 \$15.617 \$15.617 Other Cother Total for MAJOR GROUP 30 Some And So			•			
Total for MAJOR GROUP: 34 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,029,50 \$20,59		20	Food And Kindred Products			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,029,50 \$20,59 Other Total for MAJOR GROUP: \$1,029,50 \$20,59 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$1,029,50 \$20,59 Z721 Newspapers: Publishing, or Publishing and Printing \$484,53 \$16,90 \$16,90 Z721 Newspapers: Publishing, or Publishing and Printing \$84,36 \$1,69 \$15,80 Z724 Infliescellaneous Publishing, or Publishing and Printing \$84,36 \$1,69 \$15,80 Z725 Commercial Printing, Grauve \$421,67 \$8,43 \$1,80 Z759 Commercial Printing, INEC \$421,67 \$8,43 \$1,80 Other Total for MAJOR GROUP27 \$3,139,52 \$62,79 MAJOR GROUP: \$2 Chemicals And Allied Products Total for MAJOR GROUP28 \$808,55 \$16,17 MAJOR GROUP: \$3 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other \$4 Fabricated Metal Products, Except Machinery And Computer Equipment \$49,191,35 \$983,83	Otner					
Other Total for MAJOR GROUP: \$1,029.50 \$20.59 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,029.50 \$20.59 2711 Newspapers: Publishing, or Publishing and Printing \$843.33 \$16.80 2721 Periodicals: Publishing, or Publishing and Printing \$843.66 \$15.80 2754 Commercial Printing, Gravure \$94.96 \$13.00 2759 Commercial Printing, NEC \$94.96 \$18.07 Other \$903.26 \$18.07 MAJOR GROUP: \$0.00 \$0.00 \$0.00 Other \$0.00 \$0.00 \$0.00 \$1.00 MAJOR GROUP: \$0.00 \$0.00 \$0.00 \$1.61.77 MAJOR GROUP: \$0.00 \$0.00 \$0.00 \$0.00 \$1.61.77 MAJOR GROUP: \$0.00 \$0.00 \$0.00 \$0.00 \$1.61.77 MAJOR GROUP: \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Other \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	MAJOR CROUD	22	Amount And Other Finished Dreducts		N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2711 Newspapers: Publishing, or Publishing and Printing 384.3.3 \$16.50 \$2721 Periodicals: Publishing, or Publishing and Printing 384.3.6 \$11.69 \$2721 Newspapers: Publishing or Publishing and Printing 384.3.6 \$11.69 \$2721 Newspapers: Publishing or Publishing and Printing 384.3.6 \$11.69 \$15.80 \$15		23	Apparei And Other Finished Products	s Made From Fabrics And Similar Materials	\$1,029,50	\$20.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$45.33 \$16.90 \$2721 Printing Circle Publishing and Printing \$49.36 \$1.69 \$2741 Miscellaneous Publishing and Printing \$49.36 \$1.59 \$2741 Miscellaneous Publishing and Printing \$49.36 \$1.50 \$2741 Miscellaneous Publishing on Printing (Foreure) \$49.99 \$15.80 \$2759 Commercial Printing, Gravure \$90.32 \$18.07 \$421.67 \$8.43 \$00 \$1.90 \$1.00 \$	Other			Total for MAIOR GROUP 23		
2711 Newspapers: Publishing, or Publishing and Printing \$445.33 \$16.90 2721 Periodicals: Publishing, or Publishing and Printing \$843.63 \$1.69 2721 Miscellaneous Publishing or Publishing and Printing \$789.94 \$15.80 2754 Commercial Printing, Graure \$94.96 \$1.90 2755 Commercial Printing, NEC \$421.67 \$8.43 Other \$903.26 \$18.07 MAJOR GROUP: 28 Chemicals And Allied Products \$30.39.52 \$62.79 MAJOR GROUP: 32 Chemicals And Allied Products Total for MAJOR GROUP 28 \$808.55 \$16.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$49,191.35 \$983.83 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A A/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A	MAJOR GROUP	27	Printing, Publishing, And Allied Indus		\$1,023.30	\$20.33
2721 Periodicals - Ibilishing on Publishing and Printing (15.80) \$15.80) \$15.80) \$2741 Miscellaneous Publishing (15.80) \$15.80) \$2754 Commercial Printing, Gravure (15.80) \$15.80) \$2759 Commercial Printing, Gravure (15.80) \$15.80) \$15.80) \$2759 Commercial Printing, NEC (15.80) \$15.80)					\$845.33	\$16.90
2754 Commercial Printing, Gravure \$94,96 \$1.90 2759 Commercial Printing, NEC \$421.67 \$843 Other \$0903.26 \$18.07 AUADR GROUP: 28 Chemicals And Allied Products \$808.55 \$16.17 Other 32 Chemicals And Allied Products \$808.55 \$16.17 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 20 N/A N/A Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$49,191.35 \$983.83 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment N/A N/A N/A <t< td=""><td></td><td>-</td><td></td><td></td><td>\$84.36</td><td>\$1.69</td></t<>		-			\$84.36	\$1.69
4759 Commercial Printing, NEC \$4,21,67 \$4,84.3 Other Total for MAJOR GROUP 27 \$3,139,52 \$62,79 MAJOR GROUP: Other 28 Chemicals And Allied Products \$808,55 \$16,17 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A N/A MAJOR GROUP: Other 34 Fobricated Metal Products, Except Machinery And Transportation Equipment \$49,191,35 \$983,83 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Equipment And Components, Except Computer Equipment N/A N/A N/A N/A MAJOR GROUP: Other 37 Incuse of Transportation Equipment Total for MAJOR GROUP 36 \$1,480.50 \$29,61 MAJOR GROUP: Other					·	·
Other \$903.26 \$18.07 MAJOR GROUP: 28 Chemicals And Allied Products \$3,139.52 \$62.79 MAJOR GROUP: 28 Chemicals And Allied Products \$808.55 \$16.17 Other 52 Stone, Clay, Glass, And Concrete Products N/A \$808.55 \$16.17 MAJOR GROUP: 32 Other Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 34 Other Total for MAJOR GROUP 32 N/A N/A N/A MAJOR GROUP: 34 Other Total for MAJOR GROUP 34 \$49,191.35 \$983.83 \$983.83 \$983.83 \$49,191.35 \$983.83 \$983.83 \$149,191.35 \$983.83 \$983.83 \$149,191.35 \$983.83 \$983.83 \$149,191.35 \$983.83 \$149,191.35 \$983.83 \$140.74			_			
MAJOR GROUP: Other 28		ercial	Printing, NEC		•	·
MAJOR GROUP: Other 28 Chemicals And Allied Products \$808.55 \$16.17 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment S49,191.35 \$983.83 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment S49,191.35 \$983.83 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment S1,480.50 \$29.61 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 \$1,480.50 \$29.61 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: Other 38 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A	Other			Total for MAIOR CROUD 27		
Other \$808.55 \$16.17 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 32 N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 \$49,191.35 \$983.83 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment St. Except Computer Equipmen	MAIOR GROUP	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$3,139.52	\$02.79
Total for MAJOR GROUP: 82 Stone, Clay, Glass, And Concrete Products N/A N/A		20	chemicals / the / thee / roducts		\$808.55	\$16.17
Other N/A N/A N/A MAJOR GROUP: Other 34 Other Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 S49,191.35 S983.83 \$49,191.35 S983.83 \$983.83 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 35 S1,480.50 S29.61 \$1,480.50 S29.61 \$29.61 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 S1,480.50 S29.61 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 S1,480.50 S29.61 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 S1,480.50 S29.61 N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries S20 MAJOR GROUP 37 N/A N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries S20 MAJOR GROUP 39 MAJOR GROUP 30 MA				Total for MAJOR GROUP 28		\$16.17
Total for MAJOR GROUP: 0ther 34 Fabricated Metal Products, Except Machinery And Transportation Equipment \$49,191.35 \$983.83 \$983.83 \$100 \$10	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ducts	,	,
MAJOR GROUP: 34 Other Stabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 \$49,191.35 \$983.83 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment And Components, Except Computer Equipment Factorial Equipment And Components, Except Computer Equipment Square \$1,480.50 \$29.61 MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: 39 Other Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: 39 Other MACOR GROUP: Total for MAJOR GROUP 39 Other N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services \$12,121.76 \$242.44 MAJOR	Other				N/A	N/A
Other \$49,191.35 \$983.83 MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Industrial And Commercial Machinery And Computer Equipment Industrial And Commercial Machinery And Computer Equipment Industrial And Components, Except Computer Equipment Industrial Ind				Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Total for MAJOR GROUP 35 N/A		34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP: N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$1,480.50 \$29.61 Other \$17 ransportation Equipment N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A N/A MAJOR GROUP: 37 Other Miscellaneous Manufacturing Industries N/A N/A N/A Other N/A N/A N/A N/A Other N/A N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services \$12,121.76 \$242.44 MAJOR GROUP: 44 Motor Freight Transportation And Warehousing \$12,121.76 \$242.44 MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 \$12,121.76 \$242.44	Other					
Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment S1,480.50 \$29.61 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 S1,480.50 \$1,480.50 \$29.61 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 37 N/A					\$49,191.35	\$983.83
Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A		35	Industrial And Commercial Machiner	y And Computer Equipment	NI/A	NI/A
MAJOR GROUP: Other	Other			Total for MAIOR CROUD 25		
Other \$1,480.50 \$29.61 MAJOR GROUP: Other 37 Transportation Equipment N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A Total for MAJOR GROUP 39 Other N/A N/A N/A Total for DIVISION D \$78,086.99 \$1,561.74 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services \$12,121.76 \$242.44 MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other \$12,121.76 \$242.44 MAJOR GROUP: 44 Water Transportation 44 Water Transportation Total for MAJOR GROUP 42 \$12,121.76 \$242.44	MA IOR GROUP	36	Flectronic And Other Flectrical Equip		•	N/A
MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Total for MAJOR GROUP 37 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A N/A N/A N/A N/A N/A N/		30	Electronic And Other Electrical Equip	Tient And Components, Except Computer Ec		\$29.61
MAJOR GROUP: 37 Transportation Equipment Other N/A N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Othe				Total for MAJOR GROUP 36		
OtherN/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing Industries OtherN/AN/AN/AOtherN/AN/AN/ATotal for MAJOR GROUP 39 Total for DIVISION D\$78,086.99\$1,561.74DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary ServicesMAJOR GROUP: Other42 Motor Freight Transportation And Warehousing\$12,121.76\$242.44MAJOR GROUP: 44 Water Transportation44 Water Transportation\$12,121.76\$242.44	MAJOR GROUP:	37	Transportation Equipment		4.7.22.22	7
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP S #12,121.76 \$242.44 MAJOR GROUP: 44 Water Transportation	Other				N/A	N/A
Other Total for MAJOR GROUP 39 Total for DIVISION D				Total for MAJOR GROUP 37	N/A	N/A
Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation		39	Miscellaneous Manufacturing Industr	ies		
Total for DIVISION D \$78,086.99 \$1,561.74 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation	Other				N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Work Freight Transportation And Warehousing \$12,121.76 \$242.44 **Total for MAJOR GROUP 42 **Total for MAJOR GROUP 43 *				Total for DIVISION D	\$78,086.99	\$1,561.74
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Work Freight Transportation And Warehousing \$12,121.76 \$242.44 **Total for MAJOR GROUP 42 **Total for MAJOR GROUP 43 *	DIVISION: E Transp	porta	tion, Communications, Electric, Gas, A	And Sanitary Services		
Total for MAJOR GROUP 42 \$12,121.76 \$242.44 MAJOR GROUP: 44 Water Transportation	MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing arehousing		
MAJOR GROUP: 44 Water Transportation	Other				\$12,121.76	\$242.44
·				Total for MAJOR GROUP 42	\$12,121.76	\$242.44
Other N/A N/A		44	Water Transportation		81/8	\$1.4A
	Otner				IN/A	N/A

Returns Filed: May 2025		
	Taxable	Tax Due
Elkton - General continued		
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	NI/A	NI/A
Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$19,615.50	\$392.31
4813 Telephone Communications, Except Radiotelephone	\$31,328.62	\$626.57
4841 Cable and Other Pay Television Services	\$14,155.80	\$283.11
4899 Communications Services, NEC	\$87.45	\$1.75
Other	\$26.50	\$0.53
Total for MAJOR GROUP 48	\$65,213.87	\$1,304.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N1 / A	NI/A
	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$149,097.63	\$2,981.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	\$3,494.56	\$69.89
5047 Medical, Dental, and Hospital Equipment and Supplies	\$32,787.00	\$655.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$59,179.25	\$1,183.58
5084 Industrial Machinery and Equipment	\$4,810.66	\$96.21
5091 Sporting and Recreational Goods and Supplies	\$538.50	\$10.77
Other	\$194,911.76	\$3,898.25
Total for MAJOR GROUP 50	\$295,721.73	\$5,914.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,376.79	\$47.54
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$335.99 \$375.00	\$6.72 \$7.50
5142 Packaged Frozen Foods	\$373.00	\$7.30 \$7.48
5191 Farm Supplies	\$4,472.61	\$89.45
5199 Nondurable Goods, NEC	\$2,719.74	\$54.39
Other	\$8,017.70	\$160.36
Total for MAJOR GROUP 51	\$18,671.83	\$373.44
Total for DIVISION F	\$314,393.56	\$6,287.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$37,645.77	\$752.92
5251 Hardware Stores	\$9,996.81	\$199.94
Total for MAJOR GROUP 52	\$47,642.58	\$952.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$18,181.60	\$363.63
5399 Miscellaneous General Merchandise Stores Other	\$344.75 N/A	\$6.90
Total for MAJOR GROUP 53	N/A \$18,566.35	N/A \$371.33
MAJOR GROUP: 54 Food Stores	\$10,500.55	\$571.55
5411 Grocery Stores	\$10,070.43	\$201.41
5499 Miscellaneous Food Stores	\$626.64	\$12.53
Other	N/A	N/A
Total for MAJOR GROUP 54	\$47,427.69	\$948.55
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		*** :=
FC24Warranda Clathina Chara		
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$823.50 \$538.00	\$16.47 \$10.76

		Ke	turns Filea: Iviay 2025		
				Taxable	Tax Due
Elkton - General					
DIVISION: G Retail					
5651 Family C 5661 Shoe Sto		ng Stores		\$3,102.98	\$62.06
Other	ores			\$1,111.20 \$1,383.00	\$22.22 \$27.66
Other			Total for MAJOR GROUP 56	\$6,958.68	\$139.17
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq		\$0,950.00	\$159.17
		s Homefurnishings Stores	aipment stores	\$1,285.11	\$25.70
		ppliance Stores		\$7,871.02	\$157.42
5731 Radio, T	elevis	ion, and Consumer Electronics Stores		\$7,797.50	\$155.95
Other				\$1,432.84	\$28.66
			Total for MAJOR GROUP 57	\$18,386.47	\$367.73
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating F	Places			\$4,093.96	\$81.88
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$39,277.30	\$785.55
MAJOR GROUP:	59			¢r raa 61	\$110.67
5943 Station	-	ds Stores and Bicycle Shops		\$5,533.61 \$3,769.90	\$110.67 \$75.40
	-	Mail-Order Houses		\$180,670.94	\$3,782.96
		Establishments		\$1,966.89	\$39.34
	_	s Retail Stores, NEC		\$119,951.83	\$2,399.05
Other		3 Retail Stores, 1420		\$11,135.06	\$222.71
			Total for MAJOR GROUP 59	\$323,028.23	\$6,630.13
			Total for DIVISION G	\$501,288.30	\$10,195.34
DIVIGION II E'		4 ID 15	Total for Bivision C	¥301,200.30	¥10,133.54
MAJOR GROUP:	-	surance, And Real Estate Depository Institutions			
Other	60	Depository institutions		\$1,635.30	\$32.71
• tire!			Total for MAJOR GROUP 60	\$1,635.30	\$32.71
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOT 60	\$1,055.50	Ψ 32.7 1
Other	01	rton depository credit institutions		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 Servi	ce		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$3,243.21	\$64.87
			Total for MAJOR GROUP 65	\$3,243.21	\$64.87
			Total for DIVISION H	\$8,752.37	\$175.06
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7299 Miscella	neou	s Personal Services, NEC		\$720.37	\$14.41
Other				\$18,083.86	\$361.68
			Total for MAJOR GROUP 72	\$18,804.23	\$376.09
MAJOR GROUP:	73	Business Services			
7342 Disinfec	ting a	and Pest Control Services		\$1,655.35	\$33.11
7359 Equipm	ent R	ental and Leasing, NEC		\$7,126.01	\$142.52
7372 Prepack	aged	Software		\$21,247.46	\$424.95
7374 Comput	ter Pr	ocessing and Data Preparation and Pro	cessing Services	\$58,193.55	\$1,163.87
· · · · · · · · · · · · · · · · · · ·		lated Services, NEC	-	\$2,248.78	\$44.98
7382 Security				\$747.43	\$14.95
•	-	s Business Services			
	meou	a publiless aervices		\$1,673.53	\$33.47
Other				\$22,914.24	\$458.29
			Total for MAJOR GROUP 73	\$115,806.35	\$2,316.14

	Taxable	Tax Due
Elkton - General continued		
DIVISION: I Services continued		
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	N/A	N/A
7699 Repair Shops and Related Services, NEC	\$1,066.05	\$21.32
Other	N/A	N/A
Total for MAJOR GROUP 76	\$2,737.30	\$54.75
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 8299 Schools and Educational Services NEC	\$851.00	\$17.02
Total for MAJOR GROUP 82	\$851.00	\$17.02
MAJOR GROUP: 86 Membership Organizations	\$851.00	\$17.02
Other	\$10.84	\$0.22
Total for MAJOR GROUP 86	\$10.84	\$0.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$ 10.04	¥0.22
8721 Accounting, Auditing, and Bookkeeping Services	\$21,759.30	\$435.19
8734 Testing Laboratories	\$4,485.97	\$89.72
8742 Management Consulting Services	\$8,878.91	\$177.58
Other	\$4,235.21	\$85.52
Total for MAJOR GROUP 87	\$39,359.39	\$788.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$199,105.34	\$3,982.95
Elkton - General Recap		
	410.055.00	404=40
C Construction	\$10,856.20	\$217.12
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services	\$78,086.99 \$149,097.63	\$1,561.74 \$2,981.95
F Wholesale Trade	\$14 <i>9</i> ,0 <i>9</i> 7.03 \$314,393.56	\$6,287.88
G Retail Trade	\$501,288.30	\$10,195.34
H Finance, Insurance, And Real Estate	\$8,752.37	\$175.06
I Services	\$199,105.34	\$3,982.95
Other	\$4,538.25	\$90.77
Total for Elkton - General	\$1,266,118.64	\$25,492.81
Elkton Recap		
C Construction		\$217.12
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,561.74 \$2,981.95
F Wholesale Trade		\$2,961.95 \$6,287.88
G Retail Trade		\$10,195.34
H Finance, Insurance, And Real Estate		\$175.06
I Services Other		\$3,982.95 \$90.77
Total for Elkton		\$25,492.81

Taxable Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Emery - General					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$1,323.96	\$26.48
o tine.			Total for MAJOR GROUP 07	\$1,323.96	\$26.48
			Total for DIVISION A	\$1,323.96	\$26.48
			Total for DIVISION A	\$ 1,323.90	\$20.40
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		\$16,684.90	\$333.70
			Total for MAJOR GROUP 17	\$16,684.90	\$333.70
			Total for DIVISION C	\$16,684.90	\$333.70
DIVICION D M			rotal for Division C	\$10,00 -1 .50	Ψ333.70
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	100d And Kindred Froducts		\$2,234.35	\$44.69
			Total for MAJOR GROUP 20	\$2,234.35	\$44.69
MAJOR GROUP:	22	Textile Mill Products		, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
		Publishing, or Publishing and Printing		\$781.46	\$15.63
		ublishing, or Publishing and Printing Printing, Gravure		\$451.29 \$100.05	\$9.03
2759 Comme		_		\$100.05 \$460.29	\$2.00 \$9.21
Other	or crair i	mang, reze		\$619.40	\$12.39
			Total for MAJOR GROUP 27	\$2,412.49	\$48.26
MAJOR GROUP:	28	Chemicals And Allied Products		•	
Other				\$201.08	\$4.02
			Total for MAJOR GROUP 28	\$201.08	\$4.02
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
Other				N/A	N/A
MAJOR CROUP	2.4	51:	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A		N/A	IN/A
Other	33	madstrary and commercial macrimery ,	and computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer I		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR CROUD	20	Massuring Applyming And Controlling	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	Optical Goods; watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		14//	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$12,569.99	\$251.41
DIVISION: F Transi	ortai	tion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And War	_		
Other		5 - 1 - 1 _F - 12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	3	\$2,393.32	\$47.87
			Total for MAJOR GROUP 42	\$2,393.32	\$47.87
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A

Other 565.00 \$1.30 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A N/A Total for MAJOR GROUP 40 N/A N/A N/A DIVISION: F Wholesale Trade-durable Goods Total for DIVISION E \$102,653.17 \$12,66 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$633.17 \$12,66 5013 Motor Vehicle Supplies and New Parts \$633.17 \$12,66 5045 Computers and Computer Peripheral Equipment and Software \$2,294.99 \$45.90 5047 Medical, Dental, and Hospital Equipment and Supplies \$23.50 \$0.47 5047 Medical, Dental, and Heating Equipment and Supplies \$106,610.81 \$2,132.22 5091 Sporting and Recreational Goods and Supplies \$106,610.81 \$2,132.22 5091 Sporting and Recreational Goods and Supplies \$131,078.27 \$2,621.57 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$131,078.27 \$2,621.57 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$15,013.35 \$15,01 \$2,283.25 \$15,02	Retur	ns riieu: iviay 2025			
MAIOR GROUP: 47 Transportation Services			Taxable	Tax Due	
MAJOR GROUP. 47 Transportation Services		16 % 6 % % %			
MAJOR GROUP: 47 Transportation Services Total for MAJOR GROUP 47 N/A N/A N/A	DIVISION: E Transportation, Communications, Electric, Gas, And				
Other NIA NIA MAIOR GROUP - 8 Communications 104 Paralicate phone Communications \$22,881,00 \$477,02 4812 Tacilipatione Communications \$22,881,00 \$477,02 4812 Tacilipatione Communications \$1815,52.82 \$1849,02 4812 Cale phone Communications \$1815,52.82 \$1849,02 4812 Cale phone Communications \$1825,00 \$13.03 4812 Cale and Other by Television Services \$125,50 \$13.03 Cither Total for MAJOR GROUP 48 \$52,943,35 \$1,058,87 MAJOR GROUP - 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP 49 N/A N/A MAJOR GROUP 50 Wholesale Trade Wholesale Trade \$1,000,000 MAJOR GROUP 51 Wholesale Trade \$1,000,000 \$1,000,000 S013 Motor Vehicle Supplies and New Paris \$1,000,000 \$1,000,000 \$1,000,000 \$043 February 50 Feb	MAJOR CROUD: 47 Transportation Convices	Total for MAJOR GROUP 44	N/A	N/A	
MAIOR GROUP: 48	•		N/A	N/A	
MAJOR GROUP 48 Communications \$23,881.00 \$477.62 4811 fellophone Communications, Succept Radiotelephone \$195,62.62 \$390.72 4841 Cale and Other Pay Technications \$192,64.63 \$184.62 4849 Communications Services, NEC \$215,24 \$4.31 585,00 \$1.30 Total for MAJOR GROUP \$9 Electric, Gas, And Sanitary Services \$101 for MAJOR GROUP 48 ANAJOR GROUP \$9 Electric, Gas, And Sanitary Services \$101 for MAJOR GROUP 49 \$10.00 \$1.00 Total for MAJOR GROUP 50 \$1.00 Total for MAJOR GROUP 50 \$1.00 MAJOR GROUP 50 Wholesale Trade durable Goods \$1.00 \$101 Molesale Trade \$1.00 \$1.00 Molesale Trade \$1.00		Total for MAJOR GROUP 47			
May	MAJOR GROUP: 48 Communications	rotal for this bent divided in	14/74	14//	
MAJOR GROUP 51 Wholesale Trade-non-durable Goods 1312 1312 1312 1312 1312 1312 1312 1312 1312 1313 1	4812 Radiotelephone Communications		\$23,881.00	\$477.62	
MAJOR GROUP 5 Molesale Trade and Supplies Total for MAJOR GROUP 50			\$19,536.28	\$390.72	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	•			\$184.92	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				•	
MAJOR GROUP: 98 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 N/A	Other		•		
Other Total for MAJOR GROUP49 N/A N/A TOTAL FOR MAJOR GROUP49 N/A N/A TOTAL FOR MAJOR GROUP5 \$ 102,553,17 \$2,053,07 DIVISION: F Wholesale Trade—durable Goods MAJOR GROUP: 50 Wholesale Trade—durable Goods \$633,17 \$12,66 5013 Motor Vehicle Supplies and New Parts \$633,17 \$12,66 5045 Computers and Computer Peripheral Equipment and Supplies \$633,17 \$12,66 5047 Medical, Dental, and Hospital Equipment and Supplies \$106,610,81 \$2,132,22 5091 Sporting and Recreational Goods and Supplies \$106,610,81 \$2,132,22 5091 Sporting and Recreational Goods and Supplies \$131,078,27 \$2,621,57 MAJOR GROUP: \$1 Wholesale Trade—non-durable Goods \$1520 Drugs, Drug Proprietaries, and Druggists' Sundries \$750,50 \$115,01 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$750,50 \$115,01 \$141,591,72 \$2,831,85 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,283,24 \$45,786 Other		Total for MAJOR GROUP 48	\$52,943.35	\$1,058.87	
Total for MA/OR GROUP 49	·		N1/A	NI/A	
DIVISION: F Wholesale Trade	Other		•		
DIVISION: F Wholesale Trade-durable Goods MAJOR GROUP: 50 Wholesale Trade-durable Goods \$633.17 \$12.66 5013 Morto Vehicle Supplies and New Parts \$633.17 \$12.66 5045 Computers and Computer Peripheral Equipment and Supplies \$2.294.99 \$45.90 5047 Medical, Dental, and Hospital Equipment and Supplies \$105.610.81 \$2.132.22 5091 Sporting and Recreational Goods and Supplies \$106.610.81 \$2.132.22 5091 Sporting and Recreational Goods and Supplies \$467.50 \$9.35 Other Total for MAJOR GROUP 50 \$131.078.27 \$2.621.57 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$750.50 \$150.01 Other Total for MAJOR GROUP 51 \$105.314.55 \$210.22 MAJOR GROUP: \$2 Building Materials, Mardware, Garden Supply, And Mobile Home Dealers \$2.2893.24 \$457.86 \$211 Lumber and Other Building Materials Dealers \$2.2803.24 \$457.86 Other \$3 General Merchandise Stores \$2.2803.24 \$457.86 \$311 Department Stores \$11.991.21 \$2.28.61.33 \$503.41 \$499 Miscellaneous Food Stores			•		
MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Mort Vehicle Supplies and New Parts \$633.17 \$12.65 \$5045 Computers and Computer Peripheral Equipment and Software \$2.294.99 \$4.590 \$0.47 Medical, Dental, and Hospital Equipment and Supplies \$10.47 \$1.25 \$1.00 \$1.25 \$1.00 \$1.25 \$1.00 \$1.25 \$1.00 \$1.25 \$1.00 \$1.25 \$1.00 \$1.25 \$1.00 \$1.25 \$1.00		Total for DIVISION E	\$102,653.17	\$2,053.07	
S013 Motor Vehicle Supplies and New Parts	DIVISION: F Wholesale Trade				
S045 Computers and Computer Peripheral Equipment and Software \$22,94,99 \$45,00 \$047 Medical, Dental, and Hospital Equipment and Supplies \$0.47 \$0.47 \$10.610.81 \$2.132.22 \$0.991 Sporting and Recreational Goods and Supplies \$467.50 \$9.35 \$0.91 Sporting and Recreational Goods and Supplies \$467.50 \$9.35 \$1.048.20 \$42.097 \$1.048.20 \$42.097 \$1.048.20 \$42.097 \$1.048.20 \$1.04					
5047 Medical, Dental, and Hospital Equipment and Supplies \$106,610.81 \$2,132.22 5074 Plumbing and Hearing Equipment and Supplies \$106,610.81 \$2,132.22 5097 Sporting and Recreational Goods and Supplies \$467.50 \$9.35 Other Total for MAJOR GROUP 50 \$11,078.27 \$22,081.57 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$750.50 \$151.51 Other Total for MAJOR GROUP 51 \$9,762.95 \$195.27 Other Total for MAJOR GROUP 51 \$10,513.45 \$210.28 Total for DIVISION F \$141,591.72 \$2,831.85 DIVISION: G Retail Trade Total for MAJOR GROUP 51 \$141,591.72 \$2,831.85 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893.24 \$457.86 Other Total for MAJOR GROUP 52 \$2,2893.24 \$457.86 Other Total for MAJOR GROUP 52 \$11,938.11 \$238.76 S311 Department Stores \$11,938.11 \$238.76 \$338.72 MAJOR GROUP: \$3 General Merchandise Stores \$11,938.11 \$238.76 </td <td>• •</td> <td>_</td> <td>·</td> <td>·</td>	• •	_	·	·	
5074 Plumbling and Heating Equipment and Supplies \$106,610.81 \$2,132.22 5091 Sporting and Recreational Goods and Supplies \$467.50 \$9.35 Other \$21,048.30 \$420.97 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$750.50 \$15.01 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$750.50 \$15.01 Other Total for MAJOR GROUP: \$11,0513.45 \$210.28 DIVISION: Total for DIVISION F \$141,591.72 \$2,831.85 DIVISION: S Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,2893.24 \$457.86 Other S Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893.24 \$457.86 Other Total for MAJOR GROUP: \$2,2893.24 \$457.86 Other Total for MAJOR GROUP: \$2,2893.24 \$457.86 Other Total for MAJOR GROUP: \$3,274.89 \$47.50 S311 Department Stores \$11,938.11 \$238.76 \$399 Miscellaneous Food Stores \$12,998 \$4.40 MAJOR GROUP:		ltware	. ,	·	
5091 Sporting and Recreational Goods and Supplies \$467.50 \$9.35 Other Total for MAJOR GROUPS \$11,048.30 \$420.97 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$131,078.27 \$2,621.57 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$750.50 \$15.01 \$15.01 \$9,762.95 \$159.27 Other \$9,762.95 \$150.12 \$2,831.85 \$10,513.45 \$210.28 \$2,281.85 \$20.281.85				·	
Other \$21,048.30 \$420.97 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$131,078.27 \$2,621.57 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$750.50 \$15.01 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$750.50 \$15.01 Other Total for MAJOR GROUP 51 \$10,513.45 \$210.28 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$21,374.89 \$47.50 SOTIL Lumber and Other Building Materials Dealers \$22,893.24 \$457.86 \$47.50 Other Total for MAJOR GROUP 52 \$25,268.13 \$505.36 MAJOR GROUP: \$3 General Merchandise Stores \$11,938.11 \$236.76 \$311 Department Stores \$11,938.11 \$238.76 \$331 Department Stores \$11,938.11 \$238.76 \$399 Miscellaneous Food Stores \$11,938.11 \$238.76 \$440 Other \$4 Food Stores \$143,700.68 \$2,874.01 \$531 Automotive Dealers And Gasoline Service Stations \$219,98 \$4.40 Other Total for MAJOR GROUP 54 \$143,920.66			. ,		
Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$131,078.27 \$2,621.57 MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$132 Drugs, Drug Proprietaries, and Druggists' Sundries \$750.50 \$15.01 Other			·		
MAJOR GROUP: 51 Vinolesale Trade-non-durable Goods \$750.50 \$150.50 \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$750.50 \$195.27 Other \$9,762.95 \$195.27 Total for MAJOR GROUP51 \$10,513.45 \$210.28 DIVISION: G Retail Trade Total for DIVISION F \$114,591.72 \$2,831.85 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893.24 \$457.86 5211 Lumber and Other Building Materials Dealers \$22,893.24 \$457.86 \$47.50 Other \$10 dilling Materials Dealers \$12,804.80 \$47.50 \$457.86		Total for MAIOR GROUP 50			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$750.50 \$15.01 Other Total for MAJOR GROUP 51 \$9,762.95 \$195.27 Total for MAJOR GROUP 51 \$10,513.45 \$210.28 Total for DIVISION F \$141,591.72 \$2,831.85 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893.24 \$457.86 5211 Lumber and Other Building Materials Dealers \$2,374.89 \$47.50 Other \$23,748.99 \$457.86 Other \$23,748.99 \$457.86 MAJOR GROUP: \$3 General Merchandise Stores \$11,938.11 \$238.76 \$311 Department Stores \$113,749.11 \$238.76 \$313.74 \$539 Miscellaneous General Merchandise Stores \$113,749.11 \$238.76 \$313.74 \$549 Miscellaneous Food Stores \$219,98 \$4.40 \$4.20 \$4.40 Total for MAJOR GROUP 54 \$133,700.68 \$22,874.01 \$4.40	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Window Groot 30	\$131,070.27	Ψ2,021.31	
Other \$9,762.95 \$195.27 Total for MAJOR GROUP 51 \$10,513.45 \$210.28 DIVISION: G Retail Trate MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893.24 \$457.86 5211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52 \$22,893.24 \$457.86 MAJOR GROUP: 53 General Merchandise Stores \$22,874.89 \$457.86 MAJOR GROUP: 53 General Merchandise Stores \$11,938.11 \$238.76 5399 Miscellaneous General Merchandise Stores \$11,938.11 \$238.76 5399 Miscellaneous Group: 54 Food Stores \$11,938.11 \$238.76 MAJOR GROUP: 54 Food Stores \$13,0068 \$218.03 \$218.03 \$2,874.01 MAJOR GROUP: 55 <th col<="" td=""><td></td><td></td><td>\$750.50</td><td>\$15.01</td></th>	<td></td> <td></td> <td>\$750.50</td> <td>\$15.01</td>			\$750.50	\$15.01
Total for DIVISION F \$141,591.72 \$2,831.85 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893.24 \$457.86 \$211 Lumber and Other Building Materials Dealers \$2,374.89 \$47.50 Other \$2,374.89 \$47.50 MAJOR GROUP: \$3 General Merchandise Stores \$11,938.11 \$238.76 \$311 Department Stores \$11,938.11 \$238.76 \$38.66 \$13.74 \$399 Miscellaneous General Merchandise Stores \$666.69 \$13.74 \$252.50 MAJOR GROUP: \$4 Food Stores \$143,790.68 \$24.80 \$252.50 MAJOR GROUP: \$4 Food Stores \$143,790.68 \$2,874.01 \$2,878.41			\$9,762.95	\$195.27	
DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$211 Lumber and Other Building Materials Dealers \$211 Lumber and Other Building Materials Dealers \$22,893.24 \$457.86 Other \$22,893.24 \$457.86 \$47.50 \$2,374.89 \$47.50 MAJOR GROUP: 53 General Merchandise Stores \$25,268.13 \$505.36 MAJOR GROUP: 53 General Merchandise Stores \$11,938.11 \$238.76 \$5399 Miscellaneous General Merchandise Stores \$686.69 \$13.74 \$228.76 \$25.00 MAJOR GROUP: 54 Food Stores \$219.98 \$4.40 \$25.50 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$143,700.68 \$2,874.01 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$218.03 \$4.36 \$2,874.01 MAJOR GROUP: 56 Apparel And Accessory Stores \$218.03 \$4.36 \$4.36 MAJOR GROUP: 56 Apparel And Accessory Stores \$389.32 \$7.79 \$5621 Women's Clothing Stores \$389.32 \$7.79 \$632 Women's Accessory and Specialty Stores \$389.32 \$7.79 \$632 Women's Accessory and Specialty Stores \$14.315.00 \$36.30 \$36		Total for MAJOR GROUP 51	\$10,513.45	\$210.28	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893,24 \$457.86 Other		Total for DIVISION F	\$141,591.72	\$2,831.85	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$22,893,24 \$457.86 Other	DIVISION: G. Potail Trado				
5211 Lumber and Other Building Materials Dealers \$22,893.24 \$457.86 Other Total for MAJOR GROUP 52 \$2.374.89 \$47.50 MAJOR GROUP: 53 General Merchandise Stores \$11,938.11 \$238.76 5311 Department Stores \$11,938.11 \$238.76 5399 Miscellaneous General Merchandise Stores \$11,938.11 \$238.76 MAJOR GROUP: 54 Food Stores \$126,480 \$252.50 MAJOR GROUP: 54 Food Stores \$219.98 \$4.40 Other \$143,700.68 \$2,874.01 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$218.03 \$4.36 Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$218.03 \$4.36 Other Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores \$389.32 \$7.79 5621 Women's Accessory and Specialty Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$1,815.00 \$36.30 5699 Miscellaneous		nnly And Mohile Home Dealers			
Other \$2,374.89 \$47.50 Total for MAJOR GROUP 52 \$25,268.13 \$505.36 MAJOR GROUP: 53 General Merchandise Stores \$11,938.11 \$238.76 5311 Department Stores \$11,938.11 \$238.76 5399 Miscellaneous General Merchandise Stores \$686.69 \$13.74 Total for MAJOR GROUP 53 \$12,624.80 \$252.50 MAJOR GROUP: 54 Food Stores \$219.98 \$4.40 Other \$219.98 \$4.40 Other \$143,700.68 \$2,874.01 Total for MAJOR GROUP 54 \$143,920.66 \$2,874.01 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$218.03 \$4.36 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$218.03 \$4.36 Other Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores \$389.32 \$7.79 5621 Women's Accessory and Specialty Stores \$389.32 <td></td> <td>pply, And Wobile Home Dedicts</td> <td>\$22.893.24</td> <td>\$457.86</td>		pply, And Wobile Home Dedicts	\$22.893.24	\$457.86	
Total for MAJOR GROUP				·	
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$11,938.11 \$238.76 \$399 Miscellaneous General Merchandise Stores \$686.69 \$13.74 Total for MAJOR GROUP 53 \$12,624.80 \$252.50 MAJOR GROUP: 54 Food Stores \$219.98 \$4.40 5499 Miscellaneous Food Stores \$219.98 \$4.40 Other \$143,700.68 \$2,874.01 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$218.03 \$4.36 Other N/A N/A N/A N/A N/A \$1.81.03 \$4.36 MAJOR GROUP: 56 Apparel And Accessory Stores \$389.32 \$7.79 \$632 Women's Accessory and Specialty Stores \$806.50 \$1.613 \$561 Family Clothing Stores \$1,815.00 \$36.30 \$69.20 Other N/A N/A N/A N/A N/A N/A \$1.613		Total for MAJOR GROUP 52	\$25,268.13	\$505.36	
5399 Miscellaneous General Merchandise Stores \$686.69 \$13.74 Total for MAJOR GROUP 53 \$12,624.80 \$252.50 MAJOR GROUP: 54 Food Stores \$219.98 \$4.40 5499 Miscellaneous Food Stores \$219.98 \$4.40 Other \$143,700.68 \$2,878.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$143,920.66 \$2,878.41 Total for MAJOR GROUP 55 \$218.03 \$4.36 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$218.03 \$4.36 Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$1815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	MAJOR GROUP: 53 General Merchandise Stores				
Total for MAJOR GROUP: 54 Food Stores \$219.98 \$4.40	5311 Department Stores		\$11,938.11	\$238.76	
MAJOR GROUP: 54 Food Stores \$219.98 \$4.40 Other \$219.98 \$4.40 Other \$143,700.68 \$2,878.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$218.03 \$4.36 Other Total for MAJOR GROUP 55 \$218.03 \$4.36 Other Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores \$389.32 \$7.79 5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 \$561 Family Clothing Stores \$8806.50 \$18.15.00 \$36.30 \$5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A N/A MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	5399 Miscellaneous General Merchandise Stores		\$686.69	\$13.74	
5499 Miscellaneous Food Stores \$219.98 \$4.40 Other \$143,700.68 \$2,874.01 Total for MAJOR GROUP 54 \$143,920.66 \$2,878.41 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$218.03 \$4.36 Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		Total for MAJOR GROUP 53	\$12,624.80	\$252.50	
Other \$143,700.68 \$2,874.01 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$143,920.66 \$2,878.41 5531 Auto and Home Supply Stores \$218.03 \$4.36 Other N/A N/A Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores \$389.32 \$7.79 5621 Women's Clothing Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$3,459.87 \$69.20					
Total for MAJOR GROUP 54 \$143,920.66 \$2,878.41					
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$218.03 \$4.36 Other N/A N/A Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$116.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	Other				
5531 Auto and Home Supply Stores \$218.03 \$4.36 Other Total for MAJOR GROUP 55 \$1,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			\$143,920.66	\$2,878.41	
Other N/A N/A Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		e Stations	¢240.02	¢4.26	
Total for MAJOR GROUP 55 \$2,060.64 \$41.21 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	· · · ·				
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$69.20	Other	Total for MAJOR CROUDES	•		
5621 Women's Clothing Stores \$389.32 \$7.79 5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	MAJOR GROUD: 56 Apparel And Accessory Stores	TOTAL TOT MIAJOR GROUP 33	\$2,000.04	\$41.21	
5632 Women's Accessory and Specialty Stores \$806.50 \$16.13 5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			\$389.32	\$7.79	
5651 Family Clothing Stores \$1,815.00 \$36.30 5699 Miscellaneous Apparel and Accessory Stores \$258.55 \$5.17 Other N/A N/A Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$69.20				·	
5699 Miscellaneous Apparel and Accessory Stores\$258.55\$5.17OtherN/AN/ATotal for MAJOR GROUP 56\$3,459.87\$69.20MAJOR GROUP:57 Home Furniture, Furnishings, And Equipment Stores					
Total for MAJOR GROUP 56 \$3,459.87 \$69.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	· · · · · · · · · · · · · · · · · · ·			\$5.17	
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	Other		N/A	N/A	
		Total for MAJOR GROUP 56	\$3,459.87	\$69.20	
5731 Radio, Television, and Consumer Electronics Stores \$925.94 \$18.52		ment Stores			
	5731 Radio, Television, and Consumer Electronics Stores		\$925.94	\$18.52	

				Taxable	Tax Due
Emery - General	cont	inued			
DIVISION: G Retail					
		d Computer Software Stores		\$1,521.23	\$30.42
Other				\$6,543.50	\$130.87
			Total for MAJOR GROUP 57	\$8,990.67	\$179.81
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		4700.22	¢15.00
5942 Book St		Mail-Order Houses		\$799.33 \$132,840.69	\$15.99 \$2,815.04
		Establishments		\$1,566.45	\$2,813.04
		s Retail Stores, NEC		\$7,171.89	\$143.44
Other				\$9,156.92	\$183.14
			Total for MAJOR GROUP 59	\$151,535.28	\$3,188.94
			Total for DIVISION G	\$388,151.29	\$7,921.25
DIVISION: H Finance	e Inc	surance, And Real Estate			
MAJOR GROUP:		Non-depository Credit Institutions			
Other	٠.	rien depository erealt institutions		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	re		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N1/A	N1/A
Other			Total for MAIOR CROUD C	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	Total for MAJOR GROUP 65	N/A	N/A
Other	07	Holding And Other Investment Office	3	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$4,303.00	\$86.06
			Total for Bivision II	ψ -1 ,303.00	\$00.00
DIVISION: I Servic		Hotals Rooming Houses Comps And	Other Ledging Places		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	N/A	N/A
• the			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Window Greed To	N/A	IN/A
		s Personal Services, NEC		\$10,626.76	\$212.54
Other				\$3,160.60	\$63.22
			Total for MAJOR GROUP 72	\$13,787.36	\$275.76
MAJOR GROUP:		Business Services			
		ental and Leasing, NEC		\$9,237.26	\$184.74
7372 Prepack	_	Software occssing and Data Preparation and Proc	sossing Condess	\$16,281.95	\$325.64
·		elated Services, NEC	Lessing Services	\$1,844.36 \$7,864.23	\$36.89 \$157.29
7379 Compu 7382 Security				\$453.07	\$9.06
•	-	s Business Services		\$3,870.14	\$9.06 \$77.41
Other	arieou	3 Dusiliess Services		\$3,670.14 \$3,417.67	\$68.36
o and			Total for MAJOR GROUP 73	\$42,968.68	\$859.39
MAJOR GROUP:	75	Automotive Repair, Services, And Parl		ψ 12,3 00.00	4033.33
Other	-	-p ,,		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			

				Taxable	Tax Due
Em	ery - General <i>continu</i>	ed			
DIVI	ISION: I Services conti	nued			
	Other			\$1,820.41	\$36.40
		Tot	tal for MAJOR GROUP 79	\$1,820.41	\$36.40
1	MAJOR GROUP: 82 E	ducational Services			
	Other			N/A	N/A
		Tot	tal for MAJOR GROUP 82	N/A	N/A
1	MAJOR GROUP: 86 M	1embership Organizations			
	Other			\$295.41	\$5.91
		Tot	tal for MAJOR GROUP 86	\$295.41	\$5.91
1	MAJOR GROUP: 87 E	ngineering, Accounting, Research, Managemer	nt, And Related Services		
	8711 Engineering Serv	rices		\$2,432.32	\$48.65
	8721 Accounting, Aud	iting, and Bookkeeping Services		\$19,663.68	\$393.27
	Other			\$6,836.16	\$136.72
		Tot	tal for MAJOR GROUP 87	\$28,932.16	\$578.64
1	MAJOR GROUP: 89 M	1iscellaneous Services			
	Other			N/A	N/A
		Tot	tal for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$163,430.79	\$3,268.64
		Emery - (General Recap		
Α	Agriculture, Forestry,	And Fishing		\$1,323.96	\$26.48
C	Construction			\$16,684.90	\$333.70
D	Manufacturing			\$12,569.99	\$251.41
Ε	Transportation, Com	munications, Electric, Gas, And Sanitary Service	es	\$102,653.17	\$2,053.07
F	Wholesale Trade			\$141,591.72	\$2,831.85
G	Retail Trade			\$388,151.29	\$7,921.25
Н	Finance, Insurance, A	nd Real Estate		\$4,303.00	\$86.06
I	Services		<u></u>	\$163,430.79	\$3,268.64
		T	otal for Emery - General	\$830,708.82	\$16,772.46
		Eme	ery Recap		
Δ	Agriculture, Forestry,	And Fishing			\$26.48
c	Construction				\$333.70
D	Manufacturing				\$251.41
Ε	Transportation, Com	munications, Electric, Gas, And Sanitary Service	es		\$2,053.07
F	Wholesale Trade				\$2,831.85
G	Retail Trade	and Deed Fetete			\$7,921.25
Н	Finance, Insurance, A Services	ina keai Estate			\$86.06 \$3,268.64
1	Services		T . I.C . 5		
			Total for Emery		\$16,772.46

-		
	T - -	Tax Due
	Lavable	IAXIJIE

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

		Keturi	is rilea: Iviay 2025		
				Taxable	Tax Due
Erwin - General	_				
DIVISION: D Manuf		ing Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
5. .			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	.,
Other				\$205.67	\$4.11
			Total for MAJOR GROUP 27	\$205.67	\$4.11
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	i	N1/A	NI/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machir		IN/A	N/A
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 E		
Other				N/A	N/A
MAJOR CROUD	20	Minnellana and Manager at order at lands at the	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,808.72	\$56.17
DIVISION: E Trons		ion, Communications, Electric, Gas, And		¥=/000=	Ψ30
MAJOR GROUP:	•	Motor Freight Transportation And Wareh			
Other		motor resignit manaportation rand transm	- u.sg	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUD.	40	Ci4i	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$837.50	\$16.75
	-	ommunications, Except Radiotelephone		\$234.68	\$4.69
	nd Ot	her Pay Television Services		\$655.00	\$13.10
Other				N/A	N/A
MALOR CROUR	40		Total for MAJOR GROUP 48	\$1,730.68	\$34.61
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
G thich			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$6,745.68	\$134.91
DIVISION: F Whole	!- 7	Funda		40,113.00	Ψ13 1.31
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade datable goods		N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$696.86	\$13.94
			Total for MAJOR GROUP 51	\$696.86	\$13.94
			Total for DIVISION F	\$716.86	\$14.34
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	N1/A	N1/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT INTAJOR GROUP 32	N/A	N/A
5311 Departr				\$534.37	\$10.69
Other				N/A	N/A
_			Total for MAJOR GROUP 53	\$686.87	\$13.74
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family (\$155.50	\$3.11

			Taxable	Tax Due
Erwin - General	continued			
DIVISION: G Retail	Trade continued			
Other			\$395.94	\$7.92
		Total for MAJOR GROUP 56	\$551.44	\$11.03
MAJOR GROUP:	57 Home Furniture, Furnishings, And	Equipment Stores		
Other			N/A	N/A
MAJOR CROUD	50 5 t' A ID'I' DI	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: Other	58 Eating And Drinking Places		N/A	N/A
Other		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail	TOTAL TOT IMAJOR GROUP 30	IN/A	N/A
	g and Mail-Order Houses		\$7,572.68	\$151.45
	laneous Retail Stores, NEC		\$719.52	\$14.39
		Total for MAJOR GROUP 59	\$8,292.20	\$165.84
		Total for DIVISION G	\$11,441.01	\$228.82
DIVISION: I Service			4 ,	,
MAJOR GROUP:	73 Business Services			
Other	75 Business Services		\$65.28	\$1.30
		Total for MAJOR GROUP 73	\$65.28	\$1.30
MAJOR GROUP:	87 Engineering, Accounting, Researce	th, Management, And Related Services	¥03.20	¥1.50
Other	gg,	,	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	\$5,584.78	\$111.69
		Erwin - General Recap		
D Manufactur			\$2,808.72	\$56.17
	tion, Communications, Electric, Gas, And S	Sanitary Services	\$6,745.68	\$134.91
F Wholesale G Retail Trade			\$716.86 \$11,441.01	\$14.34 \$228.82
I Services	=		\$5,584.78	\$220.02 \$111.69
i Services		Total for Erwin - General	\$27,297.05	\$545.93
			\$21,231.03 	
		Erwin Recap		
D Manufactui	ring			\$56.17
E Transporta	tion, Communications, Electric, Gas, And S	Sanitary Services		\$134.91
F Wholesale				\$14.34
G Retail Trade I Services	e			\$228.82 \$111.69
		Total for Erwin		\$545.93
				, p.4.J.35

	Tavahla	Tay Due

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

Returns Filed: May 2025		
	Taxable	Tax Due
Estelline - General		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops Other	N1/A	NI/A
Total for MAJOR GROUP 01	N/A	N/A N/A
MAJOR GROUP: 07 Agricultural Services	N/A	N/A
Other	\$560.40	\$11.21
Total for MAJOR GROUP 07	\$560.40	\$11.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$2,762.46	\$55.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	\$7,851.12	\$157.02
Total for MAJOR GROUP 17	\$7,851.12	\$157.02
Total for DIVISION C	\$7,851.12	\$157.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	\$734.21	\$14.68
Total for MAJOR GROUP 20	\$734.21	\$14.68
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Mat Other	erials \$440.14	\$8.81
Total for MAJOR GROUP 23	\$440.14	\$8.81
MAJOR GROUP: 25 Furniture And Fixtures	\$440.14	\$0.0 I
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	\$1,422.18	\$28.45
2721 Periodicals: Publishing, or Publishing and Printing	\$101.99	\$2.04
2741 Miscellaneous Publishing 2754 Commercial Printing, Gravure	\$1,429.50 \$109.51	\$28.59 \$2.19
2759 Commercial Printing, Oravate	\$376.47	\$7.53
Other	\$277.80	\$5.56
Total for MAJOR GROUP 27	\$3,717.45	\$74.36
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	N1/A	N1/A
Other T. I. I. C. MAIOR CROUP 33	N/A	N/A
Total for MAJOR GROUP 32 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Comp		14,71
Other	\$1,829.50	\$36.59
Total for MAJOR GROUP 36	\$1,829.50	\$36.59
MAJOR GROUP: 37 Transportation Equipment		
Other	\$165.64	\$3.31
Total for MAJOR GROUP 37	\$165.64	\$3.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		A 1.44
Other Tatal for MAIOR CROUD 30	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

	Taxable	Tax Due
Estelline - General continued		
Total for DIVISION D	\$19,725.13	\$394.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$5,638.14	\$112.76
Other	N/A	N/A
Total for MAJOR GROUP 42	\$6,428.64	\$128.57
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	\$13,297.50	\$265.95
4813 Telephone Communications, Except Radiotelephone	\$24,313.59	\$486.27
4841 Cable and Other Pay Television Services	\$11,643.35	\$232.87
4899 Communications Services, NEC	(\$283.71)	(\$5.67)
Other	\$49.00	\$0.98
Total for MAJOR GROUP 48	\$49,019.73	\$980.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other Table Annual Charles	\$65,600.45	\$1,312.02
Total for MAJOR GROUP 49	\$65,600.45	\$1,312.02
Total for DIVISION E	\$121,088.82	\$2,421.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$193.00	\$3.86
5044 Office Equipment	\$111.50	\$2.23
5045 Computers and Computer Peripheral Equipment and Software 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$2,808.78 \$3,171.73	\$56.18 \$63.43
Materials	φ3,171.73	\$05.45
5074 Plumbing and Heating Equipment and Supplies	(\$3,085.45)	(\$61.71)
5083 Farm and Garden Machinery and Equipment	\$1,684.70	\$33.69
5087 Service Establishment Equipment and Supplies Other	\$483.00	\$9.66
Total for MAJOR GROUP 50	\$4,997.70	\$99.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$10,364.96	\$207.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$552.00	\$11.04
5137 Women's, Children's, and Infants' Clothing and Accessories	\$603.00	\$12.06
5139 Footwear	\$543.00	\$10.86
Other	\$30,189.01	\$603.77
Total for MAJOR GROUP 51	\$31,887.01	\$637.73
Total for DIVISION F	\$42,251.97	\$845.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$24,911.43	\$498.23
5251 Hardware Stores	\$3,279.71	\$65.59
Other Tatal for MAJOR CROUD 53	N/A	N/A
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$28,195.14	\$563.90
5311 Department Stores	\$11,241.15	\$224.82
5399 Miscellaneous General Merchandise Stores	\$8,614.45	\$172.29
Other	N/A	N/A
Total for MAJOR GROUP 53	\$20,071.10	\$401.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$227,650.74	\$4,553.02
5499 Miscellaneous Food Stores	\$1,659.79	\$33.20
Other Total for MAJOR CROUD F4	N/A	N/A
Total for MAJOR GROUP 54 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	\$229,382.47	\$4,587.66
5531 Auto and Home Supply Stores	\$195.99	\$3.92
	¥155.55	
SD Dept. of Revenue Page 372 of 1261		06/09/2025

		Ket	turns Filea: Iviay 2025		
				Taxable	Tax Due
Estelline - Genera					
DIVISION: G Retail	Trade	continued			
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$140,452.61	\$2,809.05
5621 Women'				\$572.00	\$11.44
		essory and Specialty Stores		\$401.50	\$8.03
5651 Family C		ng Stores		\$2,427.79	\$48.56
5661 Shoe Sto	ores			\$854.58	\$17.09
Other				\$517.42	\$10.35
MALOR CROUR			Total for MAJOR GROUP 56	\$4,773.29	\$95.47
MAJOR GROUP: 5712 Furniture		Home Furniture, Furnishings, And Equ	ilpment Stores	\$7,816.36	\$156.33
		d Computer Software Stores		\$831.50	\$16.63
Other				\$4,778.07	\$95.57
			Total for MAJOR GROUP 57	\$13,425.93	\$268.53
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$30,373.38	\$607.47
			Total for MAJOR GROUP 58	\$30,373.38	\$607.47
MAJOR GROUP:		Miscellaneous Retail			
		ds Stores and Bicycle Shops		\$1,091.50	\$21.83
5943 Statione				\$8,667.67	\$173.35
		Nail-Order Houses Establishments		\$181,125.53 \$2,324.76	\$3,876.38 \$46.50
	_	s Retail Stores, NEC		\$19,772.35	\$395.45
Other		·		\$3,622.35	\$72.45
			Total for MAJOR GROUP 59	\$216,604.16	\$4,585.96
			Total for DIVISION G	\$683,278.08	\$13,919.46
DIVISION: H Finance	o Inc	urance, And Real Estate			
MAJOR GROUP:	-	Non-depository Credit Institutions			
Other	0.	iven depository eredit institutions		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	e		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate		¢17.016.00	¢25022
OSS I Redi Esta	ate Aç	gents and Managers	Total for MAIOR CROUD C	\$17,916.08	\$358.32
			Total for MAJOR GROUP 65	\$17,916.08	\$358.32
			Total for DIVISION H	\$19,065.08	\$381.30
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	l Other Lodging Places		
Other				N/A	N/A
MALOR CROUR	70	D 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services s Personal Services, NEC		\$2,160.78	\$43.22
Other	neou	s reisonal Services, INEC		\$2,160.78 \$14,956.37	\$299.13
5. .			Total for MAJOR GROUP 72	\$17,117.15	\$342.35
MAJOR GROUP:	73	Business Services	Total for Wildert Greed 72	Ψ17,117.13	¥3+£.33
		nd Collection Services		\$2,028.25	\$40.57
		ental and Leasing, NEC		\$3,898.32	\$77.97
7372 Prepack				\$9,315.30	\$186.31
		ocessing and Data Preparation and Prod	cessing Services	\$83,634.95	\$1,672.70
		lated Services, NEC s Business Services		\$3,123.76 \$26,789.32	\$62.48 \$535.79
i 303 iviiscella	neou	5 Dasiliess Scivices		φ ∠ υ, ι υσ. 3∠	\$555.79

Total for MAJOR GROUP: 75 Automotive Repair, Services, And Parking						Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Estelli	ine - Gener	al co	ontinued			
Total for MAJOR GROUP: 75	DIVISIO	ON: I Servic	es co	ontinued			
Total for MAJOR GROUP: 75 Automotive Repair, Services, And Parking		Other				\$29,207.79	\$584.16
MAJOR GROUP 75 Automotive Repair, Services, And Parking 51.119.37 52.22					Total for MAJOR GROUP 73		\$3,159.98
Other Total for MAJOR GROUP: 51,119.37 \$22.2 MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 \$804.50 \$16.0 7699 Repair Shops and Related Services, NEC Total for MAJOR GROUP: \$804.50 \$16.0 MAJOR GROUP: 78 Motion Pictures N/A N/A Other Total for MAJOR GROUP 79 \$333.71 \$6.6 MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A Other Total for MAJOR GROUP 79 \$333.71 \$6.6 MAJOR GROUP: 86 Membership Organizations N/A N/A Other Total for MAJOR GROUP 86 N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$55,763.00 \$11,152 871 Management Services \$33,988.50 \$50.00 \$10,489.72 \$10,089.72 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$51,069.72 \$10,089.72 \$10,089.72 \$10,089.72 \$10,089.72 \$10,089.72 \$10,089.72 \$10,089.72 \$10,089.72 \$10,089.72	MAJ	JOR GROUP:	75	Automotive Repair, Services, And F	Parking	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
MAJOR GROUP: 76 Miscellaneous Repair Services Total for MAJOR GROUP 76 \$804.50 \$16.00		Other		·		\$1,119.37	\$22.39
Total for MAJOR GROUP: 78 Motion Pictures					Total for MAJOR GROUP 75	\$1,119.37	\$22.39
MAJOR GROUP: 78 Motion Pictures NJA NV NJA NV NJA NV NJA N	MAJ	JOR GROUP:	76	Miscellaneous Repair Services			
MAJOR GROUP: 78 Motion Pictures Total for MAJOR GROUP 78 N/A N/V		7699 Repair	Shops	s and Related Services, NEC		\$804.50	\$16.09
Other Total for MAJOR GROUP: N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$333.71 \$6.6 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP: \$333.71 \$6.6 MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services \$55,763.00 \$1.115.2 8721 Accounting, Auditing, and Bookkeeping Services \$3,988.50 \$80.5 Other Total for MAJOR GROUP 87 \$10,489.72 \$209.7 MAJOR GROUP: 89 Miscellaneous Services \$8,440.50 \$168.8 8999 Services, NEC Total for MAJOR GROUP 89 \$8,440.50 \$168.8 Total for MAJOR GROUP 89 \$8,440.50 \$168.8 Total for DIVISION 1 \$257,462.20 \$5,550.1 A Agriculture, Forestry, And Fishing \$2,762.46 \$55.2 C Construction \$7,851.12 \$157.00 D Manufacturing \$683.78.08 \$131.94 F Transportation, Communications, Electric, Gas, And Sanitary Services \$121.088.8					Total for MAJOR GROUP 76	\$804.50	\$16.09
Total for MAJOR GROUP: 79 Amusement And Recreation Services S333.71 \$6.6	MAJ	JOR GROUP:	78	Motion Pictures			
MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP: 85 Membership Organizations Other Total for MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 10 August 1 Management Services 8721 Accounting, Auditing, and Bookkeeping Services 8722 Serv		Other				N/A	N/A
Other \$333.71 \$6.66 MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 79 \$333.71 \$6.6 Other N/A N/A <td></td> <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 78</td> <td>N/A</td> <td>N/A</td>					Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	MAJ	JOR GROUP:	79	Amusement And Recreation Service	es		
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 N/A N/ MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8721 Accounting, Auditing, and Bookkeeping Services 8731 Management Services 33,988.50 \$80.0 Other Total for MAJOR GROUP 87 \$10,489,72 \$209.7 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$4,440.50 \$168.8 Total for MAJOR GROUP 89 \$4,440.50 \$168.8 Total for MAJOR GROUP 89 \$4,440.50 \$156.8 Total for DIVISION \$2,766.20 \$5,150.10 Estelline - General Recap A Agriculture, Forestry, And Fishing \$2,762.46 \$55.25 C Construction \$7,851.12 \$157.06 Manufacturing \$19,725.13 \$394.56 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,421.75 F Wholesale Trade \$42,251.97 \$845.00 G Retail Trade A Cariculture, Forestry, And Real Estate \$19,065.08 \$313.914.86 Total for Estelline - General F Services \$257,462.20 \$5,150.10 Total for Estelline - General Total f		Other				\$333.71	\$6.67
Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$55,763.00 \$1,115.2 8721 Accounting, Auditing, and Bookkeeping Services \$55,763.00 \$1,115.2 8741 Management Services \$33,988.50 \$80.5 Other \$10,489.72 \$2093.7 MAJOR GROUP: 89 Miscellaneous Services \$70,241.22 \$1,405.6 MAJOR GROUP: 89 Miscellaneous Services \$8,440.50 \$168.8 8999 Services, NEC Total for MAJOR GROUP 89 \$8,440.50 \$168.8 Total for DIVISION 1 \$257,462.20 \$5,150.1 Estelline - General Recap A Agriculture, Forestry, And Fishing \$2,762.46 \$55.25 C Construction \$7,851.12 \$157.00 D Manufacturing \$19,725.13 \$394.55 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.2 \$2,241.75 F Wholesale Trade \$42,251.97 \$845.02 G Retail Trade \$383,278.08 \$13,919.46 H Finance, Insurance, And Real Est					Total for MAJOR GROUP 79	\$333.71	\$6.67
Total for MAJOR GROUP 8 Total for MAJOR GROUP 8 N/A	MAJ		86	Membership Organizations			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$3,988.50 \$80.50 \$70.487.72 \$209.77 \$10.489.72 \$209.77 \$10.489.72 \$209.77 \$10.489.72		Other				N/A	N/A
8721 Accounting, Auditing, and Bookkeeping Services \$55,763.00 \$1,1152.8741 Management Services \$3,988.50 \$80.50 Other \$10,489,72 \$20.90,70 \$20.90,70 \$30.20,70 \$30.20,70 \$30.20,70 \$30.20,70 \$30.20,70 \$30.20,70 \$30.20,70 \$30.20,70 \$30.20,70 \$30.50 \$16.81 \$30.50 \$16.81 \$30.50 \$16.81 \$30.50 \$30.20					Total for MAJOR GROUP 86	N/A	N/A
S741 Management Services	MAJ				, Management, And Related Services		
Other Total for MAJOR GROUP 87 \$10,489.72 \$209.76 MAJOR GROUP: 89 Miscellaneous Services, NEC \$8,440.50 \$168.83 8999 Services, NEC \$8,440.50 \$168.83 Total for MAJOR GROUP 89 Services, NEC \$8,440.50 \$168.83 Estelline - General Recap \$8,440.50 \$168.83 Estelline - General Recap Estelline - General Recap A Agriculture, Forestry, And Fishing \$2,762.46 \$55.22 C Construction \$7,851.12 \$157.00 Manufacturing \$19,725.13 \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$12,1088.82 \$2,421.77 F Wholesale Trade \$42,251.97 \$845.00 G Retail Trade \$19,055.08 \$313,919.46 H Finance, Insurance, And Real Estate \$19,055.08 \$313,919.46 J Services \$257,462.20 \$5,150.10 Total for Estelline - General \$1,153,484.86 \$23,324.4 A Construction \$157.00 \$394.52 C Construction \$157.00			-				
MAJOR GROUP: 89 Miscellaneous Services \$1905 \$168.0 \$168.0 \$168.0 \$168.0 \$168.0 \$169.0		_	ement	t Services			
MAJOR GROUP: 89 Miscellaneous Services \$8999 Services, NEC		Other			T-+- f MA IOD CDOLID 07		
Services, NEC		IOD CDOUD.	00	Missallana ava Camiraa	Total for MAJOR GROUP 87	\$70,241.22	\$1,405.65
Total for MAJOR GROUP 89 \$8,440.50 \$1688 Total for DIVISION \$257,462.20 \$5,150.10 Total for DIVISION \$2,762.46 \$55.25 Construction \$7,851.12 \$157.00 D Manufacturing \$19,725.13 \$334.55 Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,421.75 Wholesale Trade \$42,251.97 \$845.00 Retail Trade \$683,278.08 \$13,919.46 Finance, Insurance, And Real Estate \$19,065.08 \$381.30 Services \$257,462.20 \$5,150.10 Total for Estelline - General \$1,153,484.86 \$23,324.40 Total for Estelline - General \$1,153,484.86 \$334.30 Construction \$157.00 D Manufacturing \$394.50 Total for Estelline - General \$1,153,484.86 \$334.30 Total for Estelline - General \$1,153,484.86 \$334.30 Total for Estelline - General \$1,153,484.86 \$334.30 C Retail Trade \$4,251.75 Total for Estelline - General \$1,153,484.86 \$334.30 Total for Estelline - General \$1	IVIAJ					\$8.440.50	¢168.81
Total for DIVISION \$257,462.20 \$5,150.10		OJJJ Jervice	3, IVL	_	Total for MAIOR GROUP 89		
Estelline - General Recap \$2,762.46 \$55.25 A Agriculture, Forestry, And Fishing \$2,762.46 \$55.25 C Construction \$19,725.13 \$197.02 D Manufacturing \$19,725.13 \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,421.75 F Wholesale Trade \$42,251.97 \$845.03 G Retail Trade \$683,278.08 \$13,919.46 F Finance, Insurance, And Real Estate \$19,065.08 \$381.30 Services \$19,065.08 \$381.30 F Services \$257,462.20 \$5,150.10 Total for Estelline - General \$1,153,484.86 \$23,324.4 F C C Construction \$157.02 D Manufacturing \$157.02 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$394.52 G Retail Trade \$845.02 G Retail Trade \$845.02 F Wholesale Trade \$13,3919.46 F Finance, Insurance, And Real Estate \$13,1919.46 F Finance, Insurance, And Real Estate \$14,1919.41 F Finance, Insurance, And Real Estate \$14,1919.41							
A Agriculture, Forestry, And Fishing \$2,762.46 \$55.25 C Construction \$7,851.12 \$157.02 D Manufacturing \$19,725.13 \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,241.75 F Wholesale Trade \$42,251.97 \$845.02 G Retail Trade \$683,278.08 \$13,919.46 H Finance, Insurance, And Real Estate \$19,065.08 \$381.30 I Services \$257,462.20 \$5,150.10 Estelline Recap Estelline Recap A Agriculture, Forestry, And Fishing \$55.25 C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$885.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate \$313,919.46					lotal for DIVISION I	\$257,462.20	\$5,150.10
C Construction \$7,851.12 \$157.02 D Manufacturing \$19,725.13 \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,421.75 F Wholesale Trade \$42,251.97 \$845.02 G Retail Trade \$683,278.08 \$13,919.46 H Finance, Insurance, And Real Estate \$19,065.08 \$381.30 I Services \$257,462.20 \$5,150.10 Estelline Recap Estelline Recap A Agriculture, Forestry, And Fishing \$55.25 C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$3845.02 G Retail Trade \$381.30 H Finance, Insurance, And Real Estate \$313.919.46					Estelline - General Recap		
C Construction \$7,851.12 \$157.02 D Manufacturing \$19,725.13 \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,421.75 F Wholesale Trade \$42,251.97 \$845.02 G Retail Trade \$683,278.08 \$13,919.46 H Finance, Insurance, And Real Estate \$19,065.08 \$381.30 I Services \$257,462.20 \$5,150.10 Estelline Recap Estelline Recap A Agriculture, Forestry, And Fishing \$55.25 C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$3845.02 G Retail Trade \$381.30 H Finance, Insurance, And Real Estate \$313.919.46	٨	Agriculture	Fores	thy And Fishing		\$2.762.46	¢55.25
D Manufacturing \$19,725.13 \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,421.75 F Wholesale Trade \$42,251.97 \$845.02 G Retail Trade \$683,278.08 \$13,919.46 H Finance, Insurance, And Real Estate \$19,065.08 \$381.30 I Services \$257,462.20 \$5,150.10 Estelline Recap Estelline Recap A Agriculture, Forestry, And Fishing \$55.25 C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$845.02 G Retail Trade \$339.13 H Finance, Insurance, And Real Estate \$331.30				stry, And Fishing			·
E Transportation, Communications, Electric, Gas, And Sanitary Services \$121,088.82 \$2,421.75 F Wholesale Trade \$42,251.97 \$845.02 G Retail Trade \$683,278.08 \$13,919.46 H Finance, Insurance, And Real Estate \$19,065.08 \$381.30 I Services \$257,462.20 \$5,150.10 Total for Estelline - General \$1,153,484.86 \$23,324.4 Estelline Recap A Agriculture, Forestry, And Fishing \$55.25 C Construction \$157.02 D Manufacturing \$394.55 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$3,491.50 G Retail Trade \$3,845.02 G Retail Trade \$3,845.02 F Inance, Insurance, And Real Estate \$3,813.00 F Inance, Insurance, And Real Estate \$3,813.00 F Inance, Insurance, And Real Estate							\$394.52
G Retail Trade \$683,278.08 \$13,919.46 H Finance, Insurance, And Real Estate \$19,065.08 \$381.30 I Services \$257,462.20 \$5,150.10 Total for Estelline - General \$1,153,484.86 \$23,324.4 Estelline Recap A Agriculture, Forestry, And Fishing \$55.25 C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate \$381.30	E	Transportat	ion, C	ommunications, Electric, Gas, And Sa	nitary Services		\$2,421.79
H Finance, Insurance, And Real Estate Services Total for Estelline - General Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate \$19,065.08 \$281.30 \$257,462.20 \$5,150.10 \$1,153,484.86 \$23,324.4 \$23,324.4 \$23,324.4 \$23,324.4 \$355.25 \$2,525 \$2,421.75 \$357.02	F	Wholesale ⁻	Γrade			\$42,251.97	\$845.02
Festelline Recap A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate Stalline - General St, 1,153,484.86 S, 23,324.4 S, 1,153,484.86 S, 23,324.4 S, 23,324.4 S, 24,24.7 S, 25,150.10 S, 25,150.10 S, 25,150.10 S, 23,242.4 S, 24,24.7 S, 25,150.10 S, 25,150.							\$13,919.46
Total for Estelline - General \$1,153,484.86 \$23,324.4 Estelline Recap A Agriculture, Forestry, And Fishing C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.79 F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate	H		uranc	e, And Real Estate			
Estelline Recap A Agriculture, Forestry, And Fishing C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.75 F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate \$381.30	ļ	Services			Total for Estelline - General		
A Agriculture, Forestry, And Fishing \$55.25 C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.73 F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate						\$ 1,133,404.00 	\$23,324.40
C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.73 F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate \$381.30					Estallina Pasan		
C Construction \$157.02 D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.73 F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate	Δ	Agricultura	Fores	stry. And Fishing			¢55.25
D Manufacturing \$394.52 E Transportation, Communications, Electric, Gas, And Sanitary Services \$2,421.73 F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate \$381.30				ouy, And Hailing			\$35.25 \$157.02
F Wholesale Trade \$845.02 G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate \$381.30		Manufactur	rina				\$394.52
G Retail Trade \$13,919.46 H Finance, Insurance, And Real Estate \$381.30					nitary Services		\$2,421.79
H Finance, Insurance, And Real Estate \$381.30							
				e, And Real Estate			\$381.30
Services \$5,150.10	1	Services					\$5,150.10
Total for Estelline \$23,324.4					Total for Estelline		\$23,324.46

	Tavahle	Tay Due

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

		Returns Thea. May 2025		
			Taxable	Tax Due
Ethan - General				
		, Forestry, And Fishing		
MAJOR GROUP: Other	07	Agricultural Services	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	on .		
MAJOR GROUP:		Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
AAA IOD CDOUD	4.0	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction Contractors	N/A	N/A
5		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17		.,	,
Other			\$17,459.00	\$349.18
		Total for MAJOR GROUP 17	\$17,459.00	\$349.18
		Total for DIVISION C	\$21,487.72	\$429.76
DIVISION: D Manuf				
MAJOR GROUP: Other	20	Food And Kindred Products	N/A	N1/A
Other		Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	N/A	NA
Other		··	N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	\$1,470.69	\$29.41
·	-	Printing, Gravure	\$1,470.09	\$0.86
2759 Comme			\$376.82	\$7.54
Other			\$140.99	\$2.82
MAJOR CROUD	22	Total for MAJOR GROUP 27	\$2,031.44	\$40.63
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other			N/A	N/A
MAJOR GROUP:	35	Total for MAJOR GROUP 34 Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
Other	33	industrial And Commercial Machinery And Computer Equipment	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		
Other			\$615.00	\$12.30
MAJOR GROUP:	37	Total for MAJOR GROUP 36 Transportation Equipment	\$615.00	\$12.30
Other	31	Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$10,367.85	\$207.35
-	•	tion, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: Other	42	Motor Freight Transportation And Warehousing	N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48		,	,,,,
	-	one Communications	\$12,253.50	\$245.07
4813 Telepho	one Co	ommunications, Except Radiotelephone	\$10,957.23	\$219.15

Keturns File	u. Iviay 2025		
		Taxable	Tax Due
Ethan - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitat 4841 Cable and Other Pay Television Services	y Services continued	\$5,517.50	\$110.35
4899 Communications Services, NEC		\$3,317.30 \$389.45	\$110.33 \$7.79
Other		N/A	N/A
Tota	l for MAJOR GROUP 48	\$29,141.18	\$582.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N1/A
	l for MAJOR GROUP 49	N/A	N/A N/A
TOLO	Total for DIVISION E	\$63,317.38	\$1,266.35
	TOTAL TOT DIVISION E	٥٥. ١١ د,٥٥٥	\$1,200.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Supplie Materials	s and Construction	\$19,179.92	\$383.60
Other		\$8,304.73	\$166.10
Tota	l for MAJOR GROUP 50	\$27,484.65	\$549.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$374.29	\$7.49
Other		\$1,652.39	\$33.05
TOLE	I for MAJOR GROUP 51 Total for DIVISION F	\$2,026.68	\$40.54
	Total for DIVISION F	\$29,511.33	\$590.24
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, An 5211 Lumber and Other Building Materials Dealers	d Mobile Home Dealers	\$125,451.24	\$2,509.02
5251 Hardware Stores		\$2,829.35	\$56.59
Tota	l for MAJOR GROUP 52	\$128,280.59	\$2,565.61
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$11,481.19	\$229.62
Other		N/A	N/A
MAJOR GROUP: 54 Food Stores	I for MAJOR GROUP 53	\$11,704.19	\$234.08
5499 Miscellaneous Food Stores		\$152.00	\$3.04
Tota	l for MAJOR GROUP 54	\$152.00	\$3.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	S		
Other		\$657.39	\$13.15
	I for MAJOR GROUP 55	\$657.39	\$13.15
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$512.27	\$10.25
5651 Family Clothing Stores		\$1,948.50	\$38.97
5661 Shoe Stores		\$333.02	\$6.66
Other		\$793.50	\$15.87
	I for MAJOR GROUP 56	\$3,587.29	\$71.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto 5719 Miscellaneous Homefurnishings Stores	res	\$613.50	\$12.27
5731 Radio, Television, and Consumer Electronics Stores		\$707.06	\$14.14
Other		N/A	N/A
	l for MAJOR GROUP 57	\$1,819.50	\$36.39
MAJOR GROUP: 58 Eating And Drinking Places Other		N/A	N/A
	l for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		IV/A	IN/A
5941 Sporting Goods Stores and Bicycle Shops		\$1,914.99	\$38.30
5961 Catalog and Mail-Order Houses		\$59,634.83	\$1,235.61
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$1,722.64 \$7,663.39	\$34.45 \$153.27
Other		\$7,663.39 \$287.90	\$153.27 \$5.76
	I for MAJOR GROUP 59	\$71,223.75	\$1,467.39
		. ,	, ,

	Taxable	Tax Due
Ethan - General continued		
Total	or DIVISION G \$233,903.55	\$4,720.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
	JOR GROUP 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	N/A
	<u> </u>	N/A
Total	for DIVISION H \$524.50	\$10.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services	¢241.24	¢c.02
7299 Miscellaneous Personal Services, NEC Other	\$341.34 N/A	\$6.83 N/A
	JOR GROUP 72 \$351.34	\$7.03
MAJOR GROUP: 73 Business Services	3531.54 \$531.54	\$7.05
7342 Disinfecting and Pest Control Services	\$623.50	\$12.47
7359 Equipment Rental and Leasing, NEC	\$2,351.00	\$47.02
7372 Prepackaged Software	\$10,605.20	\$212.10
7374 Computer Processing and Data Preparation and Processing Services	\$163.23	\$3.26
7379 Computer Related Services, NEC	\$503.80	\$10.08
7389 Miscellaneous Business Services	\$534.68	\$10.69
Other	\$4,295.37	\$85.91
Total for MA	JOR GROUP 73 \$19,076.78	\$381.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	\$1,006.11	\$20.12
	JOR GROUP 79 \$1,006.11	\$20.12
MAJOR GROUP: 82 Educational Services		N1/A
Other	N/A	N/A
	JOR GROUP 82 N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other	N/A	N/A
	JOR GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Re	•	N/A
8721 Accounting, Auditing, and Bookkeeping Services	\$2,653.75	\$53.08
Other	\$75.03	\$1.50
Total for MA	JOR GROUP 87 \$2,728.78	\$54.58
MAJOR GROUP: 89 Miscellaneous Services	, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Other	N/A	N/A
Total for MA	JOR GROUP 89 N/A	N/A
Total	for DIVISION I \$28,704.99	\$574.10
Ethan - General	Pocan	
Luan General	Necap	
C Construction	\$21,487.72	\$429.76
D Manufacturing	\$10,367.85	\$207.35
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$63,317.38 \$20,511.33	\$1,266.35
F Wholesale Trade G Retail Trade	\$29,511.33 \$23,502.55	\$590.24 \$4,720.00
G Retail Trade H Finance, Insurance, And Real Estate	\$233,903.55 \$524.50	\$4,720.99 \$10.49
I Services	\$324.30 \$28,704.99	\$10.49 \$574.10
Other	\$5,955.00	\$119.10
	than - General \$393,772.32	\$7,918.38

		Taxable	Tax Due
	Ethan Recap		
C	Construction		\$429.76
D	Manufacturing		\$207.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,266.35
F	Wholesale Trade		\$590.24
G	Retail Trade		\$4,720.99
Н	Finance, Insurance, And Real Estate		\$10.49
1	Services		\$574.10
	Other		\$119.10
	Total for Ethan	n	\$7,918.38

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

			Returns riied: May 2025		
				Taxable	Tax Due
Eureka - General	I				
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
55			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	nn		•	,
MAJOR GROUP:		Building Construction General Co	ontractors And Operative Builders		
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contr	actors	¢45.740.46	†24.4.0 C
Other	ng, He	eating, and Air-Conditioning		\$15,748.16 N/A	\$314.96 N/A
Other			Total for MAJOR GROUP 17	\$21,183.80	\$423.67
			Total for DIVISION C	\$21,213.80	\$424.27
DUUGION D M			Total for Division C	Ψ21,213.00	ψ
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1000 And Kindred Froducts		\$3,298.65	\$65.97
			Total for MAJOR GROUP 20	\$3,298.65	\$65.97
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Prod	lucts Made From Fabrics And Similar Materials	\$1,325.25	\$26.51
Other			Total for MAJOR GROUP 23	\$1,325.25	\$26.51
MAJOR GROUP:	27	Printing, Publishing, And Allied In		¥1,323.23	Ψ20.51
		Publishing, or Publishing and Printi		\$1,119.93	\$22.40
		Printing, Gravure		\$82.10	\$1.64
2759 Comme Other	ercial	Printing, NEC		\$268.48 \$1,191.54	\$5.37 \$23.83
Other			Total for MAJOR GROUP 27	\$2,662.05	\$53.24
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOT 27	\$2,002.03	\$33.24
Other				\$721.00	\$14.42
			Total for MAJOR GROUP 28	\$721.00	\$14.42
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete	Products		
Other			T (N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machi	Total for MAJOR GROUP 32	N/A	N/A
Other	33	industrial And Commercial Mach	mery And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Ed	quipment And Components, Except Computer Eq	uipment	
Other				\$841.00	\$16.82
			Total for MAJOR GROUP 36	\$841.00	\$16.82
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Ind	lustries	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$62,478.65	\$1,249.58
				ψ02,470.03	ψ1, 2 1 3.30
MAJOR GROUP:		tion, Communications, Electric, G Motor Freight Transportation And	-		
Other	42	Wotor reight transportation And	u warenousing	\$3,351.36	\$67.03
			Total for MAJOR GROUP 42	\$3,351.36	\$67.03
MAJOR GROUP:	47	Transportation Services			•
Other				N/A	N/A
MA 100 000:15			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elenho	Communications one Communications		\$22,809.00	\$456.18
12.12 (1000)				+== ,000.00	ψ-130.10

Keturr	is Filea: Iviay 2025		
		Taxable	Tax Due
Eureka - General continued	Cit		
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services <i>continuea</i>	¢12 210 72	¢264.20
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$13,219.72 \$17,313.50	\$264.39 \$346.27
4899 Communications Services, NEC		\$17,313.30 \$419.99	\$8.40
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$53,768.21	\$1,075.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Mindol Cities in	\$35,7 00.E1	ψ1,075.50
Other		\$80,570.99	\$1,611.42
	Total for MAJOR GROUP 49	\$80,570.99	\$1,611.42
	Total for DIVISION E	\$140,687.06	\$2,813.74
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,299.36	\$25.99
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$2,959.32	\$59.18
5087 Service Establishment Equipment and Supplies		\$1,168.05	\$23.36
5092 Toys and Hobby Goods and Supplies		\$383.35	\$7.67
Other		\$9,593.57	\$191.87
	Total for MAJOR GROUP 50	\$15,403.65	\$308.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢2.514.00	¢50.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$2,514.00 \$333.17	\$50.28 \$6.66
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$553.17 \$653.44	\$13.07
5142 Packaged Frozen Foods		\$290.00	\$5.80
Other		\$12,214.79	\$244.29
	Total for MAJOR GROUP 51	\$16,005.40	\$320.10
	Total for DIVISION F	\$31,409.05	\$628.17
	Total for Division 1	\$51, 4 09.05	\$020.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	¢120 727 21	¢2.704.FF
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$139,727.31 \$3,594.59	\$2,794.55 \$71.89
SESTITUTAWATE Stores	Total for MAJOR GROUP 52	\$143,321.90	\$2,866.44
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 32	\$145,521.90	\$2,000.44
5311 Department Stores		\$13,785.84	\$275.72
5399 Miscellaneous General Merchandise Stores		\$631.82	\$12.64
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$118,255.66	\$2,365.12
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,137.64	\$42.75
Other		\$307,529.37	\$6,150.58
	Total for MAJOR GROUP 54	\$309,667.01	\$6,193.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$9,686.84	\$193.74
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$9,819.00	\$196.38
MAJOR GROUP: 56 Apparel And Accessory Stores		****	
5621 Women's Clothing Stores		\$913.50	\$18.27
5651 Family Clothing Stores 5661 Shoe Stores		\$3,676.00 \$1,138.86	\$73.52 \$22.78
5699 Miscellaneous Apparel and Accessory Stores		\$1,085.75	\$22.76 \$21.72
Other		\$394.00	\$7.88
	Total for MAJOR GROUP 56	\$7,208.11	\$144.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		ψ1,E00.11	Ψ177.17
5712 Furniture Stores		\$28,588.62	\$571.78
5719 Miscellaneous Homefurnishings Stores		\$757.00	\$15.14
5734 Computer and Computer Software Stores		\$38,715.09	\$774.30
Other		\$13,155.82	\$263.12
	Total for MAJOR GROUP 57	\$81,216.53	\$1,624.34

	-	Taxable	Tax Due
Eureka - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$42,063.56	\$841.27
	Total for MAJOR GROUP 58	\$42,063.56	\$841.27
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,871.48	\$77.43
5942 Book Stores		\$232.40	\$4.65
5943 Stationery Stores		\$1,431.96	\$28.64
5961 Catalog and Mail-Order Houses		\$149,135.41	\$3,098.14
5963 Direct Selling Establishments		\$2,628.12	\$52.56
5999 Miscellaneous Retail Stores, NEC Other		\$29,522.47 \$6,278.51	\$590.45 \$125.58
Other	T-+- f- :: MA IOD CDOUD FO		
	Total for MAJOR GROUP 59	\$193,100.35	\$3,977.45
	Total for DIVISION G	\$904,652.12	\$18,208.50
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: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$39,452.40	\$789.05
	Total for MAJOR GROUP 64	\$39,452.40	\$789.05
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	\$47,270.78	\$945.42
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$196.32	\$3.93
Other		\$76,233.14	\$1,524.66
	Total for MAJOR GROUP 72	\$76,429.46	\$1,528.59
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$6,401.17	\$128.02
7342 Disinfecting and Pest Control Services		\$1,408.70	\$28.17
7359 Equipment Rental and Leasing, NEC		\$3,926.28	\$78.53
7372 Prepackaged Software		\$16,696.16	\$333.92
7374 Computer Processing and Data Preparation and Process	sing Services	\$16,930.31	\$338.61
7379 Computer Related Services, NEC		\$11,888.47	\$237.77
7389 Miscellaneous Business Services Other		\$495.30	\$9.91
Other	T	\$10,505.69	\$210.11
MANOR CROUP. TE A	Total for MAJOR GROUP 73	\$68,252.08	\$1,365.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking)	¢ 40 C10 12	¢012.20
Other		\$40,610.12	\$812.20
	Total for MAJOR GROUP 75	\$40,610.12	\$812.20
MAJOR GROUP: 76 Miscellaneous Repair Services		¢4.752.00	¢25.00
7699 Repair Shops and Related Services, NEC Other		\$1,753.09	\$35.06
Other	T-+- f- :: MA IOD CDOUD 76	N/A	N/A
MAJOR CROUD: 70 Assurance And Research on Comission	Total for MAJOR GROUP 76	\$1,886.49	\$37.73
MAJOR GROUP: 79 Amusement And Recreation Services Other		N/A	N/A
Other	Total for MAIOR CROUR 70		
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	N/A	N/A
Other		\$53,190.87	\$1,063.81
	Total for MAJOR GROUP 80		
	TOTAL TOLINIAJON GROUP 60	\$53,190.87	\$1,063.81

					Taxable	Tax Due
Eure	ka - Genera	l con	tinued			
DIVIS	ION: I Servi	es co	ontinued			
М	AJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
М	AJOR GROUP:	82	Educational Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
М	AJOR GROUP:	86	Membership Organizations			
	Other				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
М	AJOR GROUP:	87	Engineering, Accounting, Researc	h, Management, And Related Services		
	8721 Accour	nting, A	Auditing, and Bookkeeping Services		\$41,857.04	\$837.14
	Other				\$1,513.47	\$30.27
				Total for MAJOR GROUP 87	\$43,370.51	\$867.41
М	AJOR GROUP:	89	Miscellaneous Services		4 12/21 212 1	7.2
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$288,749.77	\$5,774.99
				Eureka - General Recap		
_	<i>c</i> , , , , ,				¢24.242.00	¢424.27
C	Construction				\$21,213.80	\$424.27
D E	Manufactu		anamunications Floatric Cos And S	anitan Candaaa	\$62,478.65 \$140.687.06	\$1,249.58
F	Wholesale		ommunications, Electric, Gas, And S	dalitary Services	\$140,687.06 \$31,409.05	\$2,813.74 \$628.17
G	Retail Trade				\$904,652.12	\$18,208.50
Н			e, And Real Estate		\$47,270.78	\$945.42
1	Services	Jarane	c, And Neur Estate		\$288,749.77	\$5,774.99
•	Other				\$23,976.18	\$479.52
				Total for Eureka - General	\$1,520,437.41	\$30,524.19
				Eureka Recap		
С	Construction	n				\$424.27
D	Manufactu					\$1,249.58
Е			communications, Electric, Gas, And S	Sanitary Services		\$2,813.74
F	Wholesale					\$628.17
G	Retail Trad		a And Deal Estate			\$18,208.50
H	Services	suranc	e, And Real Estate			\$945.42 \$5,774.99
'	Other					\$479.52
				Total for Eureka		\$30,524.19

		Taxable	Tay Due

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

		Ketur	ns Filed: May 2025		
	_			Taxable	Tax Due
Fairfax - Genera					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		N1/A	NI/A
Other			T + 16 MAIOR CROUP 20	N/A	N/A
MAJOR CROUD	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
• tile:			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		N/A	IN/A
Other		. ipparer, and extrem mission in equations		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5	,	,
2711 Newspa		Publishing, or Publishing and Printing		\$209.31	\$4.19
		Printing, Gravure		\$6.15	\$0.12
2759 Comme	ercial F	Printing, NEC		\$396.00	\$7.92
Other				N/A	N/A
	2.5		Total for MAJOR GROUP 27	\$638.23	\$12.77
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer E		NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$1,036.04	\$20.73
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				\$1,465.95	\$29.32
			Total for MAJOR GROUP 42	\$1,465.95	\$29.32
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUR	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications		¢2,020,00	¢40.60
		ne Communications ommunications, Except Radiotelephone		\$2,030.00 \$1,783.00	\$40.60 \$35.66
		her Pay Television Services		\$2,509.50	\$50.19
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$6,357.00	\$127.14
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		40,001.00	Ψ.=
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,334.60	\$406.69
DIVICION 5 WILL				420/00 1100	ψ.00.03
DIVISION: F Whole MAJOR GROUP:					
Other	50	Wholesale Trade-durable Goods		\$7,444.26	\$148.89
• tile:			Total for MAJOR GROUP 50	\$7,444.26	\$148.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Misson Green 30	\$1, 444 .20	\$140.03
Other	31	Wholesale Hade holf darable doods		\$30,953.67	\$619.08
			Total for MAJOR GROUP 51	\$30,953.67	\$619.08
			Total for DIVISION F	\$38,397.93	\$767.97
			Total for Division 1	φ30,391.93	\$101.51
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	ppiy, And Mobile Home Dealers	NI/A	K1 / A
Other			Total for MAIOR CROUD 53	N/A	N/A
MA IOD CDOLID	E 2	Ganaral Marchandica Stores	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores			
CD D . (D					06/00/005

SD Dept. of Revenue Page 385 of 1261 06/09/2025

				Taxable	Tax Du
rfax - Genera	con	tinued			
ISION: G Retail	Trade	e continued			
5311 Departi				\$1,830.97	\$36.6
			Total for MAJOR GROUP 53	\$1,830.97	\$36.6
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOT 33	\$1,030.97	φ30.0
Other	J 4	1000 Stores		N/A	N/A
Other			Total for MAJOR GROUP 54		
MAJOR GROUP:		Automotive Dealers And Gasoline S		N/A	N//
Other	33	Automotive Dealers And Gasonne s	service stations	N/A	N/A
Other			Total for MAJOR GROUP 55	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	г.с	A A A Chan	TOTAL FOR MAJOR GROUP 55	N/A	N/A
5651 Family (Apparel And Accessory Stores		\$3,692.15	\$73.8
5661 Shoe St		ig stores		\$3,692.15 \$301.42	\$73.6 \$6.0
Other	.0103			\$1,675.30	\$33.5
Other			Total for MAIOR CROUDES		
MANOR CROUD			Total for MAJOR GROUP 56	\$5,668.87	\$113.3
MAJOR GROUP:	57 		·	¢5.40.40	¢10.0
	lelevis	ion, and Consumer Electronics Stores	S	\$540.48	\$10.8
Other				\$2,864.93	\$57.3
			Total for MAJOR GROUP 57	\$3,405.41	\$68.1
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			
-		Mail-Order Houses		\$23,286.42	\$495.3
	aneou	s Retail Stores, NEC		\$2,251.94	\$45.0
Other				\$548.40	\$10.9
			Total for MAJOR GROUP 59	\$26,086.76	\$551.38
			TOTAL TOLINIATOR GROUP 39	\$20,000.70	اد.۱ د د ډ
			Total for DIVISION G	\$59,098.81	
ISION: U Einan	ao Ind	www.so. And Dool Estate			\$1,211.6
	-	surance, And Real Estate			
MAJOR GROUP:	ce, Ins 61	·		\$59,098.81	\$1,211.6.
	-		Total for DIVISION G	\$59,098.81 N/A	\$1,211.6. N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61	\$59,098.81	\$1,211.6.
MAJOR GROUP: Other MAJOR GROUP:	-	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61	\$59,098.81 N/A N/A	\$1,211.6. N/A N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61 vice	\$59,098.81 N/A N/A N/A	\$1,211.6. N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61	\$59,098.81 N/A N/A	\$1,211.6. N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61 vice	\$59,098.81 N/A N/A N/A	\$1,211.6. N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64	\$59,098.81 N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	61 64	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H	\$59,098.81 N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP:	61	Non-depository Credit Institutions	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H	\$59,098.81 N/A N/A N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	61 64	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places	\$59,098.81 N/A N/A N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other	61 64 es. 70	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H	\$59,098.81 N/A N/A N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP:	61 64	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other	61 64 es. 70	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.60
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other	61 64 ees 70	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A	Total for DIVISION G Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A N/A
MAJOR GROUP: Other	61 64 64 70 72 73	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6 N// N// N// N// N// \$63.6 \$63.6
MAJOR GROUP: Other MAJOR GROUP: Other SION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu	61 64 64 70 72 73 ster Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.6 \$63.6 \$2.4
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7389 Miscell	61 64 64 70 72 73 ster Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$2.44 \$16.6.
MAJOR GROUP: Other MAJOR GROUP: Other SION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu	61 64 64 70 72 73 ster Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P	Total for DIVISION G Total for MAJOR GROUP 61 Vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Tocessing Services	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A S3,182.72 \$3,182.72 \$121.87 \$831.30 \$1,619.77	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$16.6. \$32.40
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Computa 7389 Miscelle	61 64 64 70 72 73 73 73 74ter Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P s Business Services	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H and Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$16.6. \$32.40
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7389 Miscell Other	61 64 64 70 72 73 ster Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P	Total for DIVISION G Total for MAJOR GROUP 61 Vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Tocessing Services	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$63.60 \$1.40 \$1.6.60 \$32.40 \$51.40
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Computa 7389 Miscelle	61 64 64 70 72 73 73 73 74ter Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P s Business Services	Total for DIVISION G Total for MAJOR GROUP 61 Vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Tocessing Services	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A S3,182.72 \$3,182.72 \$121.87 \$831.30 \$1,619.77	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$16.6. \$32.40
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7389 Miscell Other	61 64 64 70 72 73 73 73 74ter Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$63.60 \$1.40 \$1.6.60 \$32.40 \$51.40
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7389 Miscell Other	61 64 64 70 72 73 73 73 74ter Pr	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P s Business Services	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$1.40 \$16.6. \$32.40 \$51.40
MAJOR GROUP: Other MAJOR GROUP: Other ISION: I Service MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7389 Miscell Other MAJOR GROUP: Other	61 64 64 70 72 73 rater Praneou	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$1.40 \$16.6. \$32.40 \$51.40
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7389 Miscell Other MAJOR GROUP: Other MAJOR GROUP: Other	61 64 64 70 72 73 rater Praneou	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 61 vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 rocessing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/	\$1,211.6. N/A N/A N/A N/A \$63.60 \$63.60 \$1.40 \$1.41 \$1.4
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7374 Compu 7389 Miscell Other MAJOR GROUP: Other MAJOR GROUP: Other	61 64 64 70 72 73 rater Praneou	Non-depository Credit Institutions Insurance Agents, Brokers, And Ser Hotels, Rooming Houses, Camps, A Personal Services Business Services ocessing and Data Preparation and P s Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 61 Vice Total for MAJOR GROUP 64 Total for DIVISION H And Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 es	\$59,098.81 N/A N/A N/A N/A N/A N/A N/A N/A N/A	\$1,211.6. N/A N/A N/A N/A N/A \$63.60 \$63.60 \$16.6. \$32.40 \$51.41 N/A N/A

		Taxable	Tax Due
Fairfax - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Account	ting, Research, Management, And Related Services		
Other		\$2,081.55	\$41.63
	Total for MAJOR GROUP 87	\$2,081.55	\$41.63
MAJOR GROUP: 89 Miscellaneous Service	es		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$11,684.57	\$233.7
	Fairfax - General Recap		
D Manufacturing		\$1,036.04	\$20.73
E Transportation, Communications, Electric	c, Gas, And Sanitary Services	\$20,334.60	\$406.69
F Wholesale Trade		\$38,397.93	\$767.97
G Retail Trade		\$59,098.81	\$1,211.63
l Services		\$11,684.57	\$233.71
Other		\$8,059.00	\$161.18
	Total for Fairfax - General	\$138,610.95	\$2,801.91
	Fairfax Recap		
D Manufacturing			\$20.73
E Transportation, Communications, Electric	c, Gas, And Sanitary Services		\$406.69
F Wholesale Trade			\$767.97
G Retail Trade			\$1,211.63
I Services			\$233.71
Other		·	\$161.18
	Total for Fairfax		\$2,801.91

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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.

				Taxable	Tax Due
Fairview - Gener	al				
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			Tatal for MAJOR CROUD 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 20	N/A	N/A
		Printing, Gravure		\$7.93	\$0.16
Other		<i>J.</i>		\$115.57	\$2.31
			Total for MAJOR GROUP 27	\$123.50	\$2.47
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUD.	26	Floativenia And Other Floativias Facilities	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Ed	quipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	. 4,7.
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$606.35	\$12.13
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	48	Communications	•		
		one Communications		\$1,321.50	\$26.43
	nd Ot	her Pay Television Services		\$969.50	\$19.39
Other			T (\$104.50	\$2.09
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$2,395.50	\$47.91
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,145.00	\$182.90
DIVISION, F. Whale	l- [.]	Tuada		ψ3,1 13.00	\$102.30
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade durable doods		\$3,340.54	\$66.81
			Total for MAJOR GROUP 50	\$3,340.54	\$66.81
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	\$3,550.54	\$71.01
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	9	upply, And Mobile Home Dealers		
5211 Lumber	and (Other Building Materials Dealers		\$607.97	\$12.16
			Total for MAJOR GROUP 52	\$607.97	\$12.16
MAJOR GROUP: 5311 Departr	53			\$641.45	\$12.83
Other	nent.	otores		ъ641.45 N/A	\$12.65 N/A
			Total for MAJOR GROUP 53	\$728.45	\$14.57
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	ce Stations	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		# F20.00	¢40.50
Other			T + 16 - MAION CROUDES	\$529.00	\$10.58
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$529.00	\$10.58
Other	31	Home Familiare, Familianings, And Equip	ment stores	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
					06 (00 (000

	-	Taxable	Tax Due
airview - General continued			
IVISION: G Retail Trade continued			
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous			
5961 Catalog and Mail-Order House		\$16,399.55	\$346.54
5999 Miscellaneous Retail Stores, N	C	\$150.00 \$1,400.33	\$3.00
Other	T + 1(MAIOR CROUP 50	\$1,480.32	\$29.61
	Total for MAJOR GROUP 59	\$18,029.87	\$379.15
	Total for DIVISION G	\$25,100.39	\$520.56
DIVISION: H Finance, Insurance, And Rea			
MAJOR GROUP: 64 Insurance Ager Other	s, Brokers, And Service	NI/A	NI/A
Other	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
		<u> </u>	
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Servic Other	S	N/A	N/A
Other	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Servic		IN/A	N/A
7372 Prepackaged Software		\$548.48	\$10.97
Other		\$1,098.98	\$21.98
	Total for MAJOR GROUP 73	\$1,647.46	\$32.95
	air, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous I Other	epair Services	N/A	N/A
Other	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Ad	counting, Research, Management, And Related Services	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous	ervices		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$6,527.83	\$130.55
	Fairview - General Recap		
	ranview - General Recap		
D Manufacturing		\$606.35	\$12.13
Transportation, Communications, E	ectric, Gas, And Sanitary Services	\$9,145.00	\$182.90
Wholesale Trade		\$3,550.54	\$71.01
G Retail Trade		\$25,100.39	\$520.56
Services Other		\$6,527.83 \$30.00	\$130.55 \$0.60
	Total for Fairview - General	\$44,960.11	\$917.75
	Fairview Recap		
D Manufacturing			\$12.13
E Transportation, Communications, I	ectric, Gas, And Sanitary Services		\$182.90
Wholesale Trade Retail Trade			\$71.01 \$520.56
G Retail Trade Services			\$520.56 \$130.55
Other			\$0.60
	Total for Fairview		\$917.75

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		r.	eturns riied: Way 2025		
				Taxable	Tax Due
Faith - General					
-		, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		¢224.074.20	¢4.427.40
Other			T + 16 - MANOR CROUP 07	\$221,874.20	\$4,437.49
			Total for MAJOR GROUP 07	\$221,874.20	\$4,437.49
			Total for DIVISION A	\$221,874.20	\$4,437.49
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Cont	ractors And Operative Builders		
Other				N/A	N/A
NAMES CROWN	47	6 6	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contrac	tors	\$2,616.26	\$52.33
Other			Total for MAJOR GROUP 17	\$2,616.26	\$52.33
					·
			Total for DIVISION C	\$2,646.26	\$52.93
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		N 1/A	N1/A
Other				N/A	N/A
MANOR CROUD	27	D. C. D. I. I. A. LAW. I. I.	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing		\$486.74	\$9.74
2741 Miscella	•	5 5	ı	\$466.74 \$366.44	\$7.33
		Printing, Gravure		\$44.69	\$0.89
2759 Commo				\$119.00	\$2.38
2771 Greetin	g Card	ds		\$186.60	\$3.73
Other				\$1,065.84	\$21.32
			Total for MAJOR GROUP 27	\$2,269.31	\$45.39
MAJOR GROUP:	28	Chemicals And Allied Products		****	***
Other			T (\$811.00	\$16.22
MAJOR CROUD.	22	Stone Clay Class And Consusts Dr	Total for MAJOR GROUP 28	\$811.00	\$16.22
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pro	oducis	N/A	N/A
• tile:			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment	N/A	NA
Other		,,		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	tries	N 1/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$99,175.61	\$1,983.52
DIVISION: E Trans	porta	ion, 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		N 1/A	N1/A
Other				N/A	N/A
MAIOR CROUP	40	Communications	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elenho	Communications one Communications		\$14,556.00	\$291.12
	-	ommunications, Except Radiotelephor	ne	\$14,330.00	\$7.06
		her Pay Television Services		\$8,391.00	\$167.82
		-			

Keturns	S rilea: Iviay 2025		
		Taxable	Tax Due
Faith - General continued	amitam. Camiraa aautiuwad		
DIVISION: E Transportation, Communications, Electric, Gas, And S 4899 Communications Services, NEC	anitary Services continuea	\$82.00	\$1.64
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$23,396.70	\$467.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$93,193.12	\$1,863.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$371.00 \$361.82	\$7.42 \$7.24
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Soft	ware	\$361.82 \$1,654.82	\$7.24 \$33.10
5099 Durable Goods, NEC	······································	\$280.96	\$5.62
Other		\$31,412.51	\$628.25
	Total for MAJOR GROUP 50	\$34,081.11	\$681.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,323.50	\$106.47
5142 Packaged Frozen Foods Other		\$572.55 \$2,962.53	\$11.45 \$59.25
out.	Total for MAJOR GROUP 51	\$8,858.58	\$177.17
	Total for DIVISION F	\$42,939.69	\$858.80
DUGGOV 6 D : 117	Total for Bivision (ψ - -2,333.03	ψ030.00
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	Jy And Mahila Hama Dazlars		
5211 Lumber and Other Building Materials Dealers	ny, And Mobile Home Dealers	\$158,755.11	\$3,175.10
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$158,784.11	\$3,175.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$11,751.44	\$235.03
5331 Variety Stores Other		\$132,910.70 N/A	\$2,658.21 N/A
Other	Total for MAJOR GROUP 53	\$144,993.94	\$2,899.88
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOT 33	\$144,993.94	\$2,099.00
5411 Grocery Stores		\$246,228.92	\$4,924.58
5499 Miscellaneous Food Stores		\$366.40	\$7.33
	Total for MAJOR GROUP 54	\$246,595.32	\$4,931.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations	t 17.000.04	to 11 22
5531 Auto and Home Supply Stores Other		\$47,066.31 N/A	\$941.33 N/A
Other	Total for MAJOR GROUP 55	\$82,263.55	\$1,645.28
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window Global 33	Ψ02,203.33	\$ 1,043.20
5621 Women's Clothing Stores		\$1,054.00	\$21.09
5651 Family Clothing Stores		\$3,326.50	\$66.53
Other		(\$143.78)	(\$2.87)
MANOR CROUP 57 III 5 IV 5 IV 5	Total for MAJOR GROUP 56	\$4,236.72	\$84.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5734 Computer and Computer Software Stores	ent Stores	\$1,000.90	\$20.02
Other		\$1,000.90 \$4,525.91	\$90.52
	Total for MAJOR GROUP 57	\$5,526.81	\$110.54
MAJOR GROUP: 58 Eating And Drinking Places		, ,	·
5812 Eating Places		\$34,493.46	\$689.87
	Total for MAJOR GROUP 58	\$34,493.46	\$689.87
MAJOR GROUP: 59 Miscellaneous Retail		#500.00	***
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$523.00 \$95,131.39	\$10.46 \$1,952.29
5963 Direct Selling Establishments		\$4,649.97	\$1,932.29
,		, ,	,

			<u>-</u>		
Faith Camanal	• .			<u>Taxable</u>	Tax Due
Faith - General co					
DIVISION: G Retail				¢7.422.62	¢140.65
Other	aneou	ıs Retail Stores, NEC		\$7,432.63 \$24,497.45	\$148.65 \$489.95
Other			Total for MAJOR GROUP 59	\$132,234.44	\$2,694.35
			Total for DIVISION G	\$809,128.35	\$16,232.26
	_		Total for Division d	\$003,120.33	\$10,232.20
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Cui.c.			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		14/1	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce		
Other			<u> </u>	N/A	N/A
MAJOR CROUR	c 7		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offic	es	N/A	N/A
• tile!			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$188.50	\$3.77
			Total for Division II	\$100.50	\$3.77
DIVISION: I Service		Hatala Baamina Haysaa Camma An	d Other Ladaina Dlaga		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places	N/A	N/A
Cui.c.			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		1477	14/71
7231 Beauty 5	Shops	5		\$3,892.53	\$77.85
Other				\$98.81	\$1.98
			Total for MAJOR GROUP 72	\$3,991.34	\$79.83
MAJOR GROUP:	73	Business Services ental and Leasing, NEC		¢172.20	¢2.4E
7372 Prepack		3		\$172.38 \$13,235.35	\$3.45 \$264.71
		ocessing and Data Preparation and Pro	ocessing Services	\$649.91	\$13.00
7389 Miscella	aneou	ıs Business Services		\$730.58	\$14.61
Other				\$5,358.07	\$107.16
			Total for MAJOR GROUP 73	\$20,146.29	\$402.93
MAJOR GROUP: Other	75	Automotive Repair, Services, And Pa	rking	\$58,127.75	\$1,162.56
Other			Total for MAJOR GROUP 75	\$58,127.75	\$1,162.56
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 13	\$30,127.73	\$1,102.30
Other	, ,	Wiscenarie ous Repair Services		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: Other	79	Amusement And Recreation Services	5	NI/A	N1/A
Other			Total for MAJOR CROUR 70	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 79	N/A	N/A
Other	00	Wembersing Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, I	Management, And Related Services		
8713 Surveyi	-			\$38,986.00	\$779.72
	ting, <i>i</i>	Auditing, and Bookkeeping Services		\$79,863.99	\$1,597.29
Other			Total for MAJOR CROUD 97	\$3,961.23	\$79.23
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$122,811.22	\$2,456.24
8999 Services				\$3,904.00	\$78.08
CD Dont of Dovonus			Daga 202 of 1261		06/00/2025

				Taxable	Tax Due
Faith - G	General <i>c</i>	ontin	ued		
DIVISION:	: I Servic	es co			
			Total for MAJOR GROUP 89	\$3,904.00	\$78.08
			Total for DIVISION I	\$249,556.09	\$4,991.15
			Faith - General Recan		
Α Α	Agriculture,	Forest	try, And Fishing	\$221,874.20	\$4,437.49
	Construction			\$2,646.26	\$52.93
D I	Manufacturi	ing		\$99,175.61	\$1,983.52
			ommunications, Electric, Gas, And Sanitary Services	\$93,193.12	\$1,863.87
	Wholesale T			\$42,939.69	\$858.80
	Retail Trade		e, And Real Estate	\$809,128.35 \$188.50	\$16,232.26 \$3.77
	Services	urance	z, And Real Estate	\$166.50	\$3.77 \$4,991.15
	20.1.003		Total for Faith - General	\$1,518,701.82	\$30,423.79
Eaith G	Gross Rec				
DIVISION:	։ E Transր	oortat	ion, Communications, Electric, Gas, And Sanitary Services		
	R GROUP: other	49	Electric, Gas, And Sanitary Services	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
	_			IV/A	IN/ F
	: G Retail				
	R GROUP:	53	General Merchandise Stores	NI/A	N1/A
U	ther		T + 16 MAJOR CROUP 53	N/A	N/A
MAJOR		Γ.4	Total for MAJOR GROUP 53	N/A	N/A
	R GROUP: other	54	Food Stores	N/A	N/A
Ū	tilei		Total for MAJOR GROUP 54	N/A	N/A
MAIOE	R GROUP:	55	Automotive Dealers And Gasoline Service Stations	IV/A	IN/A
	ther	33	Automotive Dealers And Gasonine Service Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOF	R GROUP:	58	Eating And Drinking Places	. 4/	, ,
0	ther		g	N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOF	R GROUP:	59	Miscellaneous Retail		
0	ther			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$103,670.01	\$1,036.70
DIVISION:	: I Servic	A C			
	R GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	ther	. •	Troctors, recomming mouses, camps, rand out or leady my matter	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOF	R GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	.,	,.
0	ther			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$35,056.83	\$350.57
			Faith - Gross Receipts Recap		
G F	Retail Trade			\$103,670.01	\$1,036.70
	Retail Trade Services	•		\$35,056.83	\$350.57
	Other			\$119.60	\$1.20
			Total for Faith - Gross Receipts	\$138,846.44	\$1,388.47

		Taxable	Tax Due
	Faith Recap		
Α	Agriculture, Forestry, And Fishing		\$4,437.49
C	Construction		\$52.93
D	Manufacturing		\$1,983.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,863.87
F	Wholesale Trade		\$858.80
G	Retail Trade		\$17,268.96
Н	Finance, Insurance, And Real Estate		\$3.77
I	Services		\$5,341.72
	Other		\$1.20
	Т	otal for Faith	\$31,812.26

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

		Keturn	is Filea: Iviay 2025		
	_			Taxable	Tax Due
Faulkton - Genera					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anii	nal Specialties		
Other			T (N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	01	Agricultural Services		\$95,490.31	\$1,909.81
			Total for MAJOR GROUP 07	\$95,490.31	\$1,909.81
			Total for DIVISION A	\$95,805.61	\$1,916.12
DIVISION: B Mining					
MAJOR GROUP:	13	Oil And Gas Extraction			
Other				N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	uctio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders	N1/A	N1/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT WIADON GROUP 13	N/A	N/A
		ating, and Air-Conditioning		\$23,233.41	\$464.67
1731 Electrical	Wor	k		\$6,481.71	\$129.63
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$30,457.12	\$609.14
			Total for DIVISION C	\$31,459.66	\$629.19
DIVISION: D Manufa					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		\$791.77	\$15.84
Other		namica son simila ana carsonatea water		\$1,160.19	\$23.20
			Total for MAJOR GROUP 20	\$1,951.96	\$39.04
MAJOR GROUP:	22	Textile Mill Products			
Other			T	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 22	N/A	N/A
		Accessories, NEC	te From Fabrics And Similar Waterials	\$375.00	\$7.50
Other				N/A	N/A
			Total for MAJOR GROUP 23	\$404.50	\$8.09
MAJOR GROUP:	24	Lumber And Wood Products, Except Furni	ture	N1/A	N1/A
Other			Total for MAJOR GROUP 24	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	TOTAL TOT IMAJOR GROUP 24	N/A	IN/A
		Publishing, or Publishing and Printing		\$927.18	\$18.54
		Printing, Gravure		\$430.93	\$8.63
2759 Commer Other	cial F	Printing, NEC		\$1,540.84	\$30.82
Other			Total for MAJOR GROUP 27	\$668.41 \$3,567.36	\$13.36 \$71.35
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOLINATOR GROUP 21	\$3,307.30	\$71.35
Other				\$2,069.33	\$41.39
			Total for MAJOR GROUP 28	\$2,069.33	\$41.39
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		¢15 C10 75	#343.4 <u>0</u>
Other			Total for MAIOR CROUD 22	\$15,619.75	\$312.40
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Total for MAJOR GROUP 32 Computer Equipment	\$15,619.75	\$312.40
Other		7 Julian Samuel Samuel Samuel Francisco		\$3,431.72	\$68.64

Paulkton - General continued Paul	Returns Filed: May 2025		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment And Components, Except Computer Equipment MAJOR GROUP: 37 Transportation Equipment And Components, Except Computer Equipment MAJOR GROUP: 37 Transportation Equipment Transportation Equipment And Components, Except Computer Equipment MAJOR GROUP: 37 Transportation Equipment And MAJOR GROUP: 37 Transportation Equipment And MAJOR GROUP: 38 Miscellaneous Manufacturing Industries Other		Taxable	Tax Due
MAUR GROUP 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A	Faulkton - General continued		_
MAIOR GROUP. 6 Electronic And Other Electrical Equipment And Components, Except Computer Equipment NA NA NA Other Total for MAJOR GROUP 37 Transportation Equipment Other Total for MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 37 Transportation Equipment Total for MAJOR GROUP 38 STACE 37 STAC	DIVISION: D Manufacturing continued		
MAJOR GROUP. 8 Sectionic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A	Total for MAJOR GROUP 35	\$3,431.72	\$68.64
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$370.29 \$7.41	MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer		
MAJOR GROUP. 37 Transportation Equipment Total for MAJOR GROUP 37 \$370.29 \$7.41	Other	N/A	N/A
Other Same of Total for MAJOR GROUP 37 \$370.29 \$77.41 MAJOR GROUP: 80 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 \$458.75 \$93.88 TOTAL FOR MAJOR GROUP: 80 358.67 \$58.67 \$93.88 MAJOR GROUP: 80 42 Motor Freight Transportation And Warehousing \$132.09.95 \$264.20 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$132.09.95 \$264.20 MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 40 \$13.209.95 \$262.20 Other 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 49 Communications 10 Communications \$13.585.00 \$277.00 4812 Readbelphone Communications \$13.585.00 \$271.70 4812 Readbelphone Communications Services \$13.1021.66 \$20.43 4812 Readbelphone Communications Except Radiotelphone \$13.585.00 \$271.70 4812 Readbelphone Communications Services \$13.1021.66 \$20.43 4812 Readbelphone Communications Services \$13.1021.66 \$20.43 4812 Readbelphone Communications Services NEC \$13.1021	Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 \$458.75 \$9.18 \$16.78 \$1.84 \$1.85 \$			
MAJOR GROUP: 83 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 30 \$458.075 \$3.038 \$3.039 \$3.038 \$3.038 \$3.038 \$3.038 \$3.038 \$3.038 \$3.039 \$3.038 \$3.038 \$3.038 \$3.038 \$3.038 \$3.038 \$3.039 \$3.038 \$3.		·	
Total for MAJOR GROUP A Motor Freight Transportation And Warehousing		\$370.29	\$7.41
Total for MAJOR GROUP 39 \$458.75 \$3.18 Total for DIVISION E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 Motor Freight Transportation And Warehousing	· · · · · · · · · · · · · · · · · · ·	¢1E07E	¢0.10
Total for DIVISION E		·	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		·	<u>_</u> _
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$13,209.55 \$268.20	Total for DIVISION D	\$156,278.01	\$3,125.59
A 12 Local Trucking Without Storage 13,200 95 26,20 0 20	•		
Other Total for MAJOR GROUP 1 MAJOR GROUP 2 MAJOR GROUP 3 MAJOR		410.000.05	****
Name	· · · · · · · · · · · · · · · · · · ·		·
MAJOR GROUP: 44 Water Transportation N/A N/A Other Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 48 Communications \$13,585,00 \$271,70 4812 Padiotelephone Communications, Except Radiotelephone \$29,273,67 \$585,47 4813 Telephone Communications, Except Radiotelephone \$29,273,67 \$585,47 4841 Cable and Other Pay Television Services \$9,197,72 \$183,95 4889 Communications Services, NEC \$10,216,60 \$20,43 Other Total for MAJOR GROUP Benchman Services \$10,216,60 \$20,43 Other Total for MAJOR GROUP Benchman Services N/A N/A Other 1 Description Services Services, NEC Total for MAJOR GROUP Benchman Services \$10,617,79 \$1,021,70 Other 1 Description Services, Services, NEC Total for MAJOR GROUP Benchman Services \$10,62,43 \$1,021,70 Other 5 Description Services, Sea And Sanitary Services \$10,43 N/A N/A MAJOR GROUP: 5 University Services, Sea		<u> </u>	
Other N/A N/A N/A MAJOR GROUP: 48 Communications \$13,850.00 \$271.70 4813 F Radiotelephone Communications, Suept Radiotelephone \$29,273.67 \$585.47 4814 Cable and Other Pay Television Services \$9,197.72 \$183.95 4899 Communications, Services, NEC \$1,021.66 \$20.20.3 Other Total for MAJOR GROUP48 \$53,090.05 \$1,061.79 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP48 N/A N/A N/A ANDA Total for MAJOR GROUP49 N/A N/A N/A Other 50 Wholesale Trade \$1,021.66 \$40.23.77 DIVISION: F Wholesale Trade-durable Goods \$40.00 \$40.23.77 5013 Molto 'Edic Equipment \$0 Wholesale Trade-durable Goods \$410.00 \$8.82 5040 Office Equipment \$0 Wholesale Trade-durable Goods \$410.00 \$8.22 5041 Moltorial Apparatus and Equipment and Supplies \$440.09 \$1,222 5042 Moltorial Apparatus and Equipment		\$13,847.69	\$276.95
MAJOR GROUP: 48	·	N/A	N/A
MAJOR GROUP: 48 Communications \$13,585.00 \$271.70 4812 Radiotelephone Communications, Except Radiotelephone \$29,273.67 \$385.47 4841 Cable and Other Pay Television Services \$9,197.72 \$183.95 4841 Cable and Other Pay Television Services, NEC Total for MAJOR GROUP Bay Television Services, NEC \$10,216.66 \$20,43 Other Pay Electric, Gas, And Sanitary Services Total for MAJOR GROUP Bay Total for DIVISIONE N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade N/A N/A N/A N/A N/A N/A N/A N/A		· · · · · · · · · · · · · · · · · · ·	
4813 Telephone Communications, Except Radiotelephone \$29,273.67 \$585.47 4841 Cable and Other Pay Television Services \$1,917.16 \$20,43 489 Communications Services, NEC Total for MAIOR GROUP46 \$15,309.005 \$1,061.79 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 10 Total for MAIOR GROUP49 N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAIOR GROUP49 N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade S01,189.42 \$4,023.79 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$441.00 \$8.82 5013 Motor Vehicle Supplies and New Parts \$441.00 \$8.82 5044 Office Equipment \$3,210.75 \$64.22 5047 Medical, Dental, and Hospital Equipment and Supplies \$446.09.8 \$92.82 5048 Ilectrical A Apparatus and Equipment with an Equipment of Special Experiment of		14//	14,71
4841 Cable and Other Pay Television Services	4812 Radiotelephone Communications	\$13,585.00	\$271.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 48 \$33,0005 \$10,617.00	4813 Telephone Communications, Except Radiotelephone	\$29,273.67	\$585.47
Other N/A N/A N/A MAIOR GROUP: Other 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A Other Trade N/A N/A N/A DIVISION: F Wholesale Trade-durable Goods S201,189,42 \$4,023,77 DIVISION: F Wholesale Trade-durable Goods \$441,00 \$8.82 5013 Motor Vehicle Supplies and New Parts \$441,00 \$8.82 5044 Office Equipment of Group Pent (wire) \$3,210,75 \$642 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,640,98 \$92,82 5063 Electrical Apparatus and Equipment wiring Supplies and Construction Materials \$36,600,49 \$721,21 5074 Plumbing and Heating Equipment and Supplies \$17,761,15 \$355,23 5084 Industrial Machinery and Equipment and Supplies \$117,761,15 \$355,23 5091 Sporting and Recreational Goods and Supplies \$761,50 \$152,30 5091 Sporting and Recreational Goods and Supplies Total for MAJOR GROUP 50 \$101,872,93 \$2,037,46 MAJOR GROUP: 51 Wholesale Trade-no	4841 Cable and Other Pay Television Services	\$9,197.72	\$183.95
Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services N/A	4899 Communications Services, NEC	\$1,021.66	\$20.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Other	N/A	N/A
Other N/A N/A N/A Total for MAIOR GROUP49 N/A N/A N/A DIVISION: F Wholesale Trade \$201,189.42 \$4,023.77 DIVISION: F Wholesale Trade-durable Goods STOTAL Trade of Urable Supplies and New Parts \$441.00 \$8.82 5013 Motor Vehicle Supplies and New Parts \$441.00 \$8.82 5044 Office Equipment \$32,10.75 \$64.22 5047 Medical, Dental, and Hospital Equipment and Supplies \$46.098 \$92.82 5063 Electrical Apparatus and Equipment wiring Supplies and Construction Materials \$36,060.49 \$721.21 5074 Plumbing and Heating Equipment and Supplies \$117,761.15 \$355.23 5084 Industrial Machinery and Equipment and Supplies \$117,761.15 \$355.23 5084 Specice Establishment Equipment and Supplies \$117,761.15 \$355.23 5087 Service Establishment Equipment and Supplies \$117,761.15 \$355.23 5087 Service Establishment Equipment and Supplies \$117,761.15 \$355.23 5081 Sporting and Recreational Goods and Supplies \$12,600.00 \$10.80 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00<	Total for MAJOR GROUP 48	\$53,090.05	\$1,061.79
Total for MAJOR GROUP 49	· · · · · · · · · · · · · · · · · · ·		
Total for DIVISION: F Wholesale Trade		· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$441.00 \$8.82 \$5044 Office Equipment \$3,210.75 \$64.22 \$5047 Medical, Dental, and Hospital Equipment and Supplies \$4,640.98 \$92.82 \$5047 Medical, Dental, and Hospital Equipment Wiring Supplies and Construction \$36,060.49 \$721.21 \$64.22 Materials \$64.22 Materials \$64.23 Materials \$64.24 Materials \$64.25 Materials \$6		· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$441.00 \$8.82 5044 Office Equipment \$3,210.75 \$64.22 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,640.98 \$92.82 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5074 Plumbing and Heating Equipment and Supplies \$17,761.15 \$355.23 5084 Industrial Machinery and Equipment \$9,344.61 \$166.89 5087 Service Establishment Equipment and Supplies \$1,7761.50 \$355.23 5084 Industrial Machinery and Equipment and Supplies \$1,771.02 \$23.42 5091 Sporting and Recreational Goods and Supplies \$1,771.02 \$23.42 5091 Sporting and Recreational Goods and Supplies \$1,7761.50 \$355.23 Other \$1,7761.50 \$15.23	Total for DIVISION E	\$201,189.42	\$4,023.77
5013 Motor Vehicle Supplies and New Parts \$441.00 \$8.82 5044 Office Equipment \$3,210.75 \$64.22 5047 Medical, Dental, and Hospital Equipment and Supplies \$4,640.98 \$92.88 5063 Electrical Apparatus and Equipment, Wiring Materials Supplies and Construction Materials \$36,060.49 \$721.21 5074 Plumbing and Heating Equipment and Supplies \$17,761.15 \$355.23 5084 Industrial Machinery and Equipment and Supplies \$1,171.02 \$23.42 5091 Sporting and Recreational Goods and Supplies \$11,710.2 \$23.42 5091 Sporting and Recreational Goods and Supplies \$761.50 \$15.23 Other Total for MAJOR GROUP 50 \$101,872.93 \$2,937.46 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$7,857.00 \$157.14 5139 Footwear \$5,485.50 \$10.67 5142 Packaged Frozen Foods \$5,485.50 \$10.97 Other Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 5106 Fackaged Frozen Foods \$758.03 \$758.03	DIVISION: F Wholesale Trade		
\$64.22			
S047 Medical, Dental, and Hospital Equipment and Supplies Supp			
5063 Electrical Apparatus and Equipment, Wiring Number and Supplies and Construction Materials \$36,060.49 \$721.21 5074 Plumbing and Heating Equipment and Supplies \$17,761.15 \$355.23 5084 Industrial Machinery and Equipment \$8,344.61 \$166.89 5087 Service Establishment Equipment and Supplies \$1,171.02 \$23.42 5091 Sporting and Recreational Goods and Supplies \$761.50 \$15.23 Other Total for MAJOR GROUP5 \$101,872.93 \$2,037.46 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$7,857.00 \$157.14 \$137 Women's, Children's, and Infants' Clothing and Accessories \$57,857.00 \$157.14 \$139 Footwear \$470.00 \$9.40 \$142 Packaged Frozen Foods \$5,485.50 \$10.67 \$142 Packaged Frozen Foods \$5,485.50 \$10.97 Other \$0 \$52,248.37 \$1,044.95 Total for MAJOR GROUP5 \$55,2248.37 \$1,044.95 \$150 Footwear \$150 Footwear \$37,902.42 \$758.03 \$150 Footwear \$150 Footwear \$150 Footwear \$150 Footwear \$150	· ·		•
Materials S074 Plumbing and Heating Equipment and Supplies \$17,761.15 \$355.23 \$5084 Industrial Machinery and Equipment \$8,344.61 \$166.89 \$5087 Service Establishment Equipment and Supplies \$1,171.02 \$23.42 \$5091 Sporting and Recreational Goods and Supplies \$761.50 \$15.23 \$29,481.43 \$589.62 \$29,481.43 \$589.62 \$101,872.93 \$2,037.46 \$1522 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 \$5137 Women's, Children's, and Infants' Clothing and Accessories \$7,857.00 \$157.14 \$5137 Women's, Children's, and Infants' Clothing and Accessories \$7,857.00 \$9.40 \$1542 Packaged Frozen Foods \$142 Packaged Frozen Foods \$5142 Packaged Frozen Foods \$149.71 \$157.80 \$157.80 \$109.71 \$109.70			
5074 Plumbing and Heating Equipment and Supplies \$17,761.15 \$355.23 5084 Industrial Machinery and Equipment \$8,344.61 \$166.89 5087 Service Establishment Equipment and Supplies \$1,171.02 \$23.42 5091 Sporting and Recreational Goods and Supplies \$761.50 \$15.23 Other \$29,481.43 \$589.62 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$101,872.93 \$2,037.46 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other Total for MAJOR GROUP5 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade \$37,435.27 \$748.71		\$36,060.49	\$721.21
5087 Service Establishment Equipment and Supplies \$1,171.02 \$23.42 5091 Sporting and Recreational Goods and Supplies \$761.50 \$15.23 Other \$29,481.43 \$589.62 Total for MAJOR GROUP 50 \$101,872.93 \$2,037.46 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,2248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71		\$17,761.15	\$355.23
5087 Service Establishment Equipment and Supplies \$1,171.02 \$23.42 5091 Sporting and Recreational Goods and Supplies \$761.50 \$15.23 Other \$29,481.43 \$589.62 Total for MAJOR GROUP 50 \$101,872.93 \$2,037.46 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,2248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71	5084 Industrial Machinery and Equipment	\$8,344.61	\$166.89
5091 Sporting and Recreational Goods and Supplies \$761.50 \$15.23 Other \$29,481.43 \$589.62 Total for MAJOR GROUP 50 \$101,872.93 \$2,037.46 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$7,857.00 \$157.14 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71			
Other \$29,481.43 \$589.62 Total for MAJOR GROUP 50 \$101,872.93 \$2,037.46 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71	· · · · · · · · · · · · · · · · · · ·		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$7,857.00 \$157.14 5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71	Total for MAJOR GROUP 50	\$101.872.93	
5137 Women's, Children's, and Infants' Clothing and Accessories \$533.45 \$10.67 5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	+ · · · / · · = · · ·	4=/******
5139 Footwear \$470.00 \$9.40 5142 Packaged Frozen Foods \$5,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71 5211 Lumber and Other Building Materials Dealers \$37,435.27 \$748.71	5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$7,857.00	\$157.14
5142 Packaged Frozen Foods \$51,485.50 \$109.71 Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$37,435.27 \$748.71	5137 Women's, Children's, and Infants' Clothing and Accessories	\$533.45	\$10.67
Other \$37,902.42 \$758.03 Total for MAJOR GROUP 51 \$52,248.37 \$1,044.95 Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$37,435.27 \$748.71	5139 Footwear	\$470.00	\$9.40
Total for MAJOR GROUP 51 Total for DIVISION F Total for DIVISION F \$52,248.37 \$1,044.95 *3,082.41 *3,082.41 *3,082.41 *3,082.41 *3,082.41 *3,082.41 *3,082.41 *3,082.41 *3,082.41 *4,121.30 *3,082.41 *4,121.30 *4,121.	5142 Packaged Frozen Foods	\$5,485.50	\$109.71
Total for DIVISION F \$154,121.30 \$3,082.41 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$37,435.27 \$748.71	Other	\$37,902.42	\$758.03
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$37,435.27 \$748.71	Total for MAJOR GROUP 51	\$52,248.37	\$1,044.95
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$37,435.27 \$748.71	Total for DIVISION F	\$154,121.30	\$3,082.41
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$37,435.27 \$748.71	DIVISION: G. Retail Trade	·	•
5211 Lumber and Other Building Materials Dealers \$37,435.27 \$748.71			
·		\$ 27 ∆ 25 27	\$7 <i>1</i> 0 71
ΨΕ,ΟΟ,ΤΟ ΦΕ,ΟΟΟ			
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Ketu	rns Filea: Way 2025		
		Taxable	Tax Due
Faulkton - General continued			
DIVISION: G Retail Trade <i>continued</i> Other		N/A	N/A
	Total for MAJOR GROUP 52	\$161,703.59	\$3,234.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$19,987.82	\$399.76
5399 Miscellaneous General Merchandise Stores Other		\$1,160.01 N/A	\$23.20 N/A
Other	Total for MAJOR GROUP 53	\$119,232.15	\$2,384.65
MAJOR GROUP: 54 Food Stores	Total for Window Green 33	ψ11 <i>3,232</i> .13	¥2,30 4 .03
5499 Miscellaneous Food Stores		\$1,008.74	\$20.17
Other		\$774.93	\$15.50
	Total for MAJOR GROUP 54	\$1,783.67	\$35.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	ce Stations	\$8,281.35	\$165.64
5541 Gasoline Service Station		\$0,201.55 \$156,257.91	\$3,125.16
	Total for MAJOR GROUP 55	\$164,539.26	\$3,290.80
MAJOR GROUP: 56 Apparel And Accessory Stores		. ,	
5611 Men's and Boys' Clothing and Accessory Stores		\$267.50	\$5.35
5621 Women's Clothing Stores		\$2,029.97	\$40.60
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$804.00 \$4.412.70	\$16.08 \$88.25
5661 Shoe Stores		\$771.16	\$15.42
Other		\$355.50	\$7.11
	Total for MAJOR GROUP 56	\$8,640.83	\$172.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	***	
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$15,439.45 \$563.00	\$308.79 \$11.26
5722 Household Appliance Stores		\$9,355.77	\$187.12
5731 Radio, Television, and Consumer Electronics Stores		\$33,502.34	\$670.05
5734 Computer and Computer Software Stores		\$1,442.42	\$28.85
Other		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$60,325.48	\$1,206.52
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$147,301.05	\$2,946.02
5813 Drinking Places		\$21,598.50	\$431.98
	Total for MAJOR GROUP 58	\$168,899.55	\$3,378.00
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$10,114.08	\$202.28
5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores		\$2,658.49 \$1,448.79	\$53.17 \$28.97
5961 Catalog and Mail-Order Houses		\$182,104.79	\$3,818.04
5963 Direct Selling Establishments		\$8,064.91	\$161.30
5999 Miscellaneous Retail Stores, NEC		\$22,783.04	\$455.66
Other	T (\$46,629.32	\$932.59
	Total for MAJOR GROUP 59	\$273,803.42	\$5,652.01
	Total for DIVISION G	\$958,927.95	\$19,354.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MASON GROOT 60	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	rs, Exchanges, And Services		
Other	T + 16 A4410B 6B6112 62	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A

	Ne Ne	turns riieu. May 2025		
			Taxable	Tax Due
Faulkton - General c				
Other	surance, And Real Estate continued		N/A	N/A
Other		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Servio		IV/A	IN/A
Other	3		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate			
Other		T	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$4,598.19	\$91.96
DIVISION: I Services				
MAJOR GROUP: 70 7011 Hotels and N	, , , , , , , , , , , , , , , , , , , ,	d Other Lodging Places	\$21,228.90	\$424.57
7011110tels and N	noteis	Total for MAJOR GROUP 70	\$21,228.90	\$424.57
MAJOR GROUP: 72	Personal Services	rotal for twi bolk dileger 70	Ψ <i>L</i> 1, <i>L</i> 20.50	Ψτ⊆τ.51
7231 Beauty Shop	s		\$7,144.75	\$142.89
Other			\$58,095.14	\$1,161.90
		Total for MAJOR GROUP 72	\$65,239.89	\$1,304.79
MAJOR GROUP: 73			¢4155.00	¢02.10
_	and Pest Control Services Rental and Leasing, NEC		\$4,155.03 \$2,188.48	\$83.10 \$43.77
7372 Prepackaged			\$21,285.14	\$425.70
	rocessing and Data Preparation and Pro	cessing Services	\$2,400.90	\$48.02
	elated Services, NEC	_	\$3,294.49	\$65.89
7389 Miscellaneo	us Business Services		\$2,640.71	\$52.82
Other			\$4,819.33	\$96.39
		Total for MAJOR GROUP 73	\$40,784.08	\$815.69
MAJOR GROUP: 75	Automotive Repair, Services, And Par	king	¢ 47 2 40 26	¢0.46.06
Other		Total for MAJOR GROUP 75	\$47,348.26 \$47,348.26	\$946.96 \$946.96
MAJOR GROUP: 76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$47,346.26	\$940.90
	s and Related Services, NEC		\$14,666.60	\$293.34
		Total for MAJOR GROUP 76	\$14,666.60	\$293.34
MAJOR GROUP: 79	Amusement And Recreation Services			
Other			\$3,491.06	\$69.82
MANOR CROUP		Total for MAJOR GROUP 79	\$3,491.06	\$69.82
MAJOR GROUP: 80 Other	Health Services		\$413.85	\$8.28
Other		Total for MAJOR GROUP 80	\$413.85	\$8.28
MAJOR GROUP: 82	Educational Services	Total for MAJOR GROOF 80	¥413.03	\$0.20
Other	Eddeditional Services		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, M Auditing, and Bookkeeping Services	lanagement, And Related Services	¢11.676.F0	\$233.53
_	nt Consulting Services		\$11,676.50 \$1,172.63	\$23.45
Other	it consulting services		\$1,172.03 N/A	\$23.43 N/A
Other		Total for MAJOR GROUP 87	\$14,877.38	\$297.55
MAJOR GROUP: 89	Miscellaneous Services	10.00.10.10.00.00.00.00	ψ1-1011.50	Ψ251.33
Other			N/A	N/A
Other			,	,
Other		Total for MAJOR GROUP 89	N/A	N/A

		<u>Taxable</u>	Tax Due
	Faulkton - General Recap		
A		¢05.005.64	¢1.016.10
A Agriculture, Forestry, And Fishing		\$95,805.61	\$1,916.12
C Construction		\$31,459.66 \$156.370.01	\$629.19
D Manufacturing	And Coniton Conico	\$156,278.01	\$3,125.59
Transportation, Communications, Electric, Gas,	And Sanitary Services	\$201,189.42	\$4,023.77
Wholesale Trade		\$154,121.30	\$3,082.41
G Retail Trade		\$958,927.95	\$19,354.54
H Finance, Insurance, And Real Estate		\$4,598.19	\$91.96
l Services Other		\$218,005.75 \$213.00	\$4,360.11 \$4.26
Other	Total for Faulkton - General	\$1,820,598.89	\$36,587.95
Foulkton Grass Dosoints			
Faulkton - Gross Receipts DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores	3		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Ga	soline 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		\$142,535.48	\$1,425.36
5813 Drinking Places		\$21,598.50	\$215.98
	Total for MAJOR GROUP 58	\$164,133.98	\$1,641.34
MAJOR GROUP: 59 Miscellaneous Retail		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$211,266.10	\$2,112.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Ca	amps, And Other Lodging Places		
7011 Hotels and Motels		\$21,076.29	\$210.76
	Total for MAJOR GROUP 70	\$21,076.29	\$210.76
	Total for DIVISION I	\$21,076.29	\$210.76
	Faulkton - Gross Receipts Recap		
G Retail Trade		\$211,266.10	\$2,112.66
Services		\$21,076.29	\$210.76
	Total for Faulkton - Gross Receipts	\$232,342.39	\$2,323.42
	Faulkton Recan		
A Agriculture, Forestry, And Fishing			\$1,916.12
C Construction Manufacturing			\$629.19 \$3,125.59
Transportation, Communications, Electric, Gas,	And Sanitary Services		\$4,023.77
Wholesale Trade	a sameary services		\$3,082.41
G Retail Trade			\$21,467.20
Finance, Insurance, And Real Estate			\$91.96
Services			\$4,570.87
Other			\$4.26
	Total for Faulkton		\$38,911.37

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.

		KE	turns Filed: May 2025		
				Taxable	Tax Due
Flandreau - Gene		Farmature And Fishing			
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Crops			
Other	٠.	, igca.ta.a oaaction c.ops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services		45.406.40	¢402.72
0782 Lawn ai Other	na Ga	den Services		\$5,186.40 \$127,639.95	\$103.72 \$2,552.80
• Canci			Total for MAJOR GROUP 07	\$132,826.35	\$2,656.52
			Total for DIVISION A	\$132,887.35	\$2,657.74
DIVISION: C Const	ructio	n		, - ,	, ,
MAJOR GROUP:		Building Construction General Contr	actors And Operative Builders		
Other		J		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ling Construction Contractors	N1 / A	N1/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		IN/A	IN/A
1711 Plumbir		ating, and Air-Conditioning		\$11,786.91	\$235.74
1731 Electrica	al Woı	k		\$14,938.81	\$298.78
Other			T + 16 - MAIOR CROUP 17	\$1,428.85	\$28.58
			Total for MAJOR GROUP 17	\$28,154.57	\$563.10
			Total for DIVISION C	\$65,687.48	\$1,313.75
DIVISION: D Manu		ing Food And Kindred Products			
MAJOR GROUP: 2086 Bottled		Food And Kindred Products Canned Soft Drinks and Carbonated W	ater	\$2,949.10	\$58.98
Other				\$5,530.99	\$110.62
			Total for MAJOR GROUP 20	\$8,480.09	\$169.60
MAJOR GROUP:	22	Textile Mill Products			
Other			Tetal for MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	Total for MAJOR GROUP 22 s Made From Fabrics And Similar Materials	N/A	N/A
Other		Apparer And Other Amistica Froduct	i made i i om i abries / ma Similar i materials	\$649.50	\$12.99
			Total for MAJOR GROUP 23	\$649.50	\$12.99
MAJOR GROUP:	24	Lumber And Wood Products, Except	Furniture		
Other			T + 16 - MAIOR CROUP 34	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 24	N/A	N/A
Other	20	raper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	stries		
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$5,881.88 \$256.51	\$117.64 \$5.14
2741 Miscella				\$230.31 \$737.66	\$3.14 \$14.75
		Printing, Lithographic		\$709.85	\$14.20
		Printing, Gravure		\$282.28	\$5.64
	ercial l				425.25
		Printing, NEC		\$1,262.42	\$25.25
2754 Comme		Printing, NEC		\$1,262.42 \$1,332.07	\$25.25 \$26.64
2754 Comme 2759 Comme Other	ercial I	-	Total for MAJOR GROUP 27		
2754 Comme 2759 Comme Other MAJOR GROUP:	ercial I 28	Chemicals And Allied Products		\$1,332.07 \$10,462.67	\$26.64 \$209.26
2754 Comme 2759 Comme Other MAJOR GROUP:	ercial I 28	-		\$1,332.07	\$26.64
2754 Comme 2759 Comme Other MAJOR GROUP: 2844 Perfum	ercial I 28	Chemicals And Allied Products		\$1,332.07 \$10,462.67 \$799.40	\$26.64 \$209.26 \$15.99
2754 Comme 2759 Comme Other MAJOR GROUP: 2844 Perfum	ercial I 28 es, Co	Chemicals And Allied Products	Total for MAJOR GROUP 28	\$1,332.07 \$10,462.67 \$799.40 \$17,691.25 \$18,490.65	\$26.64 \$209.26 \$15.99 \$353.83
2754 Comme 2759 Comme Other MAJOR GROUP: 2844 Perfum Other	ercial I 28 es, Co	Chemicals And Allied Products smetics, and Other Toilet Preparations	Total for MAJOR GROUP 28	\$1,332.07 \$10,462.67 \$799.40 \$17,691.25	\$26.64 \$209.26 \$15.99 \$353.83

		11000	airis i lica. Way LoLS		
				Taxable	Tax Due
Flandreau - Gen	eral (continued			
DIVISION: D Manu	factu	ring continued			
Other				\$457.00	\$9.14
MAJOR CROUD.	2.5	Industrial And Commonsial Machines	Total for MAJOR GROUP 34	\$457.00	\$9.14
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	\$1,708.00	\$34.16
			Total for MAJOR GROUP 35	\$1,708.00	\$34.16
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer	• •	45
Other			<u></u>	\$14,149.00	\$282.98
			Total for MAJOR GROUP 36	\$14,149.00	\$282.98
MAJOR GROUP:	37	Transportation Equipment		4640.70	.
Other			T + 16 - MANOR CROUP 27	\$619.72	\$12.40
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Total for MAJOR GROUP 37 Instruments; Photographic, Medical And	\$619.72	\$12.40
Other	30	Measuring, Analyzing, And Controlling	mstraments, i notograpnie, weatcar And	\$12,955.50	\$259.11
			Total for MAJOR GROUP 38	\$12,955.50	\$259.11
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	s	, ,	·
•	ıg and	Athletic Goods, NEC		\$949.00	\$18.98
Other				\$7,117.50	\$142.35
			Total for MAJOR GROUP 39	\$8,066.50	\$161.33
			Total for DIVISION D	\$110,999.16	\$2,220.00
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interu	rban Highway Passenger Transportation		
Other				N/A	N/A
MAJOR CROUD	42	Mater Freight Transportation And Wen	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 4212 Local T		Motor Freight Transportation And War g Without Storage	eriousing	\$31,786.35	\$635.73
Other		gg.		N/A	N/A
			Total for MAJOR GROUP 42	\$33,188.85	\$663.78
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		\$476.00	\$9.52
Other			Total for MAJOR GROUP 47	\$476.00	\$9.52
MAJOR GROUP:	48	Communications	Total for IVII bolk dike of 47	\$ -1 0.00	Ψ3.32
	•	one Communications		\$96,121.69	\$1,922.43
•		ommunications, Except Radiotelephone		\$5,267.68	\$105.35
		her Pay Television Services		\$79,643.54	\$1,592.86
Other	unicat	ions Services, NEC		\$215.89 \$85.00	\$4.32 \$1.70
			Total for MAJOR GROUP 48	\$181,333.80	\$3,626.66
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¥101,355.00	ψ3,0 <u>2</u> 0.00
Other		·		\$258,062.28	\$5,161.25
			Total for MAJOR GROUP 49	\$258,062.28	\$5,161.25
			Total for DIVISION E	\$475,177.93	\$9,503.55
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5044 Office I			- 6	\$6,240.67	\$124.82
· ·		nd Computer Peripheral Equipment and : Equipment, NEC	Software	\$8,736.82 \$1,468.98	\$174.73 \$29.38
		tal, and Hospital Equipment and Supplies	5	\$2,473.67	\$49.47
		Equipment and Supplies, NEC		\$7,114.50	\$142.29
5063 Elect	rical	Apparatus and Equipment, Wiring	Supplies and Construction	\$45,086.74	\$901.73
Materia 5074 Plumbi		d Heating Equipment and Supplies		\$354,069.78	\$7,081.39
	-	chinery and Equipment		\$5,999.02	\$1,001.39
5085 Industr				\$8,432.39	\$168.65
SD Dept. of Revenue			Page 403 of 1261		06/09/2025
12 2 Spt. of Neveride			. age 103 01 1201		00,00,2020

Ketul	rns Filea: Iviay 2025		
		Taxable	Tax Due
Flandreau - General continued			
DIVISION: F Wholesale Trade continued			
5087 Service Establishment Equipment and Supplies		\$1,685.79	\$33.72
5091 Sporting and Recreational Goods and Supplies		\$950.50	\$19.01
5092 Toys and Hobby Goods and Supplies		\$4,672.00	\$93.44
5099 Durable Goods, NEC		\$6,488.00	\$129.76
Other		\$580,491.34	\$11,609.82
	Total for MAJOR GROUP 50	\$1,033,910.20	\$20,678.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,606.81	\$32.14
5136 Men's and Boys' Clothing and Furnishings		\$475.65	\$9.51
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$2,662.50	\$53.25
5141 Groceries, General Line		\$1,518.02	\$30.37
5142 Packaged Frozen Foods		\$3,093.81	\$61.88
5199 Nondurable Goods, NEC		\$596.85	\$11.94
Other		\$29,740.38	\$594.81
	Total for MAJOR GROUP 51	\$39,694.02	\$793.90
	Total for DIVISION F	\$1,073,604.22	\$21,472.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	FF 7/	\$68,272.88	\$1,365.46
5251 Hardware Stores		\$36,705.68	\$734.11
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$104,989.06	\$2,099.78
MAJOR GROUP: 53 General Merchandise Stores	Total for Window GROOT 32	\$104,505.00	ΨΖ,033.10
5311 Department Stores		\$57,399.41	\$1,147.99
5331 Variety Stores		\$263,908.10	\$5,278.16
5399 Miscellaneous General Merchandise Stores		\$713.81	\$14.28
SSS Miscellaneous General Merchanaise Stores	Total for MAJOR GROUP 53	\$322,021.32	\$6,440.43
MAJOR GROUP: 54 Food Stores		ψ3 <u>22</u> /3232	φο,
5411 Grocery Stores		\$275,092.26	\$5,501.84
5461 Retail Bakeries		\$13,962.40	\$279.25
5499 Miscellaneous Food Stores		\$2,138.73	\$42.78
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$304,732.53	\$6,094.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$290,936.25	\$5,818.72
5541 Gasoline Service Station		\$162,374.77	\$3,247.49
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$453,385.99	\$9,067.71
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window Groot 33	¥ 4 33,303.33	Ψ5,007.71
5611 Men's and Boys' Clothing and Accessory Stores		\$437.96	\$8.76
5621 Women's Clothing Stores		\$2,502.40	\$50.05
5632 Women's Accessory and Specialty Stores		\$1,681.32	\$33.63
5641 Children's and Infants' Wear Stores		\$1,156.00	\$23.12
5651 Family Clothing Stores		\$4,769.94	\$95.40
5661 Shoe Stores		\$2,363.64	\$47.27
5699 Miscellaneous Apparel and Accessory Stores		\$8,254.29	\$165.08
του τημουσιών τη του	Total for MAJOR GROUP 56	\$21,165.55	\$423.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		φ21,103.33	\$423.3 T
5712 Furniture Stores		\$24,689.64	\$493.80
5713 Floor Coverings Stores		\$6,997.83	\$139.96
5719 Miscellaneous Homefurnishings Stores		\$3,328.00	\$66.56
5731 Radio, Television, and Consumer Electronics Stores		\$3,919.96	\$78.40
5734 Computer and Computer Software Stores		\$4,762.00	\$95.24
5736 Musical Instruments Stores		\$21.02	\$0.42
Other		\$5,868.18	\$117.36
	Total for MAJOR GROUP 57	\$49,586.63	\$991.74
MAJOR GROUP: 58 Eating And Drinking Places	. 5.2 5	ψ5,500.05	Ψ331.74
55. Groot. 55 Lating And Dilliking Flaces			

Taxable \$242,131.44 N/A AJOR GROUP 58 \$9,579.46 \$9,541.23	\$4,842.63 N/A \$5,684.23
N/A AJOR GROUP 58 \$284,211.65 \$9,579.46	N/A
N/A AJOR GROUP 58 \$284,211.65 \$9,579.46	N/A
N/A AJOR GROUP 58 \$284,211.65 \$9,579.46	N/A
AJOR GROUP 58 \$284,211.65 \$9,579.46	
\$9,579.46	\$5,004.23
	\$191.59
45/5::.25	\$190.83
\$871.70	\$17.43
\$328.71	\$6.58
\$573,381.54	\$12,544.16
	\$178.32 \$1,460.88
	\$2,069.46
	\$16,659.25
	\$47,461.10
ΨΕ,515,ΕΕ0.00	\$11,101.10
N/A	N/A
	N/A
1471	14,71
N/A	N/A
AJOR GROUP 61 N/A	N/A
N/A	N/A
AJOR GROUP 63 N/A	N/A
***	40.05.
	\$243.54
AJOR GROUP 64 \$12,176.97	\$243.54
\$7.740.27	\$154.81
	\$154.81
7,140.21	Ψ134.01
N/A	N/A
AJOR GROUP 67 N/A	N/A
for DIVISION H \$21,237.74	\$424.76
aces	
N/A	N/A
AJOR GROUP 70 N/A	N/A
\$6,488.31	\$129.77
·	\$1,303.20
AJOR GROUP 72 \$71,648.43	\$1,432.97
¢4.725.45	¢0.4.71
	\$94.71 \$126.76
	\$385.93
\$19,892.61	\$397.85
\$6,526.89	\$130.54
\$49,268.12	\$985.37
	\$69.29
	\$149.89 \$67.53
	\$331.75
\$8,664.77	\$173.30
	\$2,912.92
	\$8,916.13 \$73,044.09 \$103,473.01 IAJOR GROUP 59 I for DIVISION G N/A IAJOR GROUP 60 N/A IAJOR GROUP 61 N/A IAJOR GROUP 63 N/A IAJOR GROUP 64 \$12,176.97 IAJOR GROUP 65 N/A IAJOR GROUP 65 N/A IAJOR GROUP 67 IAJOR GROUP 67 IAJOR GROUP 67 IAJOR GROUP 70 N/A IAJOR GROUP 70 \$6,488.31 \$65,160.12 IAJOR GROUP 72 \$4,735.45 \$6,337.90 \$19,296.35 \$19,892.61 \$6,526.89 \$44,268.12 \$3,464.83 \$7,494.54 \$3,376.12 \$16,587.44 \$8,664.77

				Taxable	Tax Due
Flandreau - Gene	eral d	continued		Taxable	Tax Due
DIVISION: I Service					
MAJOR GROUP:		Automotive Repair, Services, And Pa	arking		
7538 General		motive Repair Shops		\$170,341.06	\$3,406.82
Other				\$69,769.02	\$1,395.38
			Total for MAJOR GROUP 75	\$240,110.08	\$4,802.20
MAJOR GROUP:		Miscellaneous Repair Services			
7699 Repair S	shops	and Related Services, NEC		\$3,138.04 \$10,727.06	\$62.76
Other			Total for MAJOR GROUP 76		\$214.54
MAJOR GROUP:	78	Motion Pictures	TOTAL TO MAJOR GROUP 76	\$13,865.10	\$277.30
Other	, 0	Woton Fictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		.,	.,
Other				\$1,643.64	\$32.87
			Total for MAJOR GROUP 79	\$1,643.64	\$32.87
MAJOR GROUP:	80	Health Services			
Other				\$6,873.78	\$137.47
			Total for MAJOR GROUP 80	\$6,873.78	\$137.47
MAJOR GROUP:	81	Legal Services		N1/A	
Other			T	N/A	N/A
MAJOR CROUD.	0.2	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		\$2,829.00	\$56.58
• tire:			Total for MAJOR GROUP 82	\$2,829.00	\$56.58
MAJOR GROUP:	83	Social Services	Total for Window Cities of	Ψ2,023.00	¥30.30
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
8661 Religiou	s Org	anizations		\$27.50	\$0.55
Other				N/A	N/A
NAMES COOLID	0.7		Total for MAJOR GROUP 86	\$43.56	\$0.87
MAJOR GROUP:		Engineering, Accounting, Research, Auditing, and Bookkeeping Services	Management, And Related Services	¢120 F02 40	¢2.411.67
	_	: Consulting Services		\$120,583.49 \$12,583.49	\$2,411.67 \$251.67
-		sulting Services, NEC		\$1,758.00	\$35.16
Other				\$27,695.94	\$553.92
			Total for MAJOR GROUP 87	\$162,620.92	\$3,252.42
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	, NEC	•		\$28,422.50	\$568.45
			Total for MAJOR GROUP 89	\$28,422.50	\$568.45
			Total for DIVISION I	\$687,432.01	\$13,748.64
		FI	landreau - General Recap		
Λ Λ	Fo=-	tn. And Eichins		¢122.007.25	¢2.052.74
A Agriculture, C Construction		try, And Fishing		\$132,887.35 \$65,687.48	\$2,657.74 \$1,313.75
D Manufacturi				\$110,999.16	\$2,220.00
		ommunications, Electric, Gas, And San	itary Services	\$475,177.93	\$9,503.55
F Wholesale T				\$1,073,604.22	\$21,472.09
G Retail Trade		A 15 15		\$2,319,228.60	\$47,461.10
H Finance, Insi I Services	ırance	e, And Real Estate		\$21,237.74 \$687,432.01	\$424.76 \$13,748.64
i Seivices				Ψυυι, τυς.υ Ι	φ13,140.04

Flandreau - Gross Receipts
DIVISION: G Retail Trade

			Returns Filed. Way 2025		
				Taxable	Tax Due
			ceipts continued		
DI۱	/ISION: G Retail				
	MAJOR GROUP: Other	53	General Merchandise Stores	N/A	N/A
	Other		Total for MAJOR GROUP 53	N/A	N/A
	MAJOR GROUP:	54	Food Stores	N/A	N/A
	Other			\$46,532.75	\$465.33
			Total for MAJOR GROUP 54	\$46,532.75	\$465.33
	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
	Other			N/A	N/A
	MAJOR CROUD	го	Total for MAJOR GROUP 55	N/A	N/A
	MAJOR GROUP: 5812 Eating F	58 Places	Eating And Drinking Places	\$241,664.44	\$2,416.65
	Other			N/A	N/A
			Total for MAJOR GROUP 58	\$282,210.65	\$2,822.11
	MAJOR GROUP:	59	Miscellaneous Retail		
	Other			\$17,609.93	\$176.10
			Total for MAJOR GROUP 59	\$17,609.93	\$176.10
			Total for DIVISION G	\$401,694.85	\$4,016.95
D۱۱	/ISION: I Service	es			
	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other		T + 1(MAION CROUP 70	N/A	N/A
	MAJOR GROUP:	72	Total for MAJOR GROUP 70 Personal Services	N/A	N/A
	Other	12	reisoriai services	N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
	MAJOR GROUP:	80	Health Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
	MAJOR GROUP: Other	87	Engineering, Accounting, Research, Management, And Related Services	N/A	NI/A
	Other		Total for MAJOR GROUP 87	N/A	N/A N/A
			Total for DIVISION I	\$3,409.37	\$34.10
			Total for Division	\$3, 4 03.37	\$34.10
			Flandreau - Gross Receipts Recap		
G	Retail Trade			\$401,694.85	\$4,016.95
ı	Services		Total for Flandroom, Gross Possints	\$3,409.37	\$34.10
			Total for Flandreau - Gross Receipts	\$405,104.22 	\$4,051.05
			Flandreau Recan		
A C	Agriculture, Construction		try, And Fishing		\$2,657.74 \$1,313.75
D	Manufacturi				\$2,220.00
Ε			ommunications, Electric, Gas, And Sanitary Services		\$9,503.55
F G	Wholesale T Retail Trade				\$21,472.09 \$51,478.05
Н	Finance, Insi		e, And Real Estate		\$424.76
I	Services				\$13,782.74
			Total for Flandreau		\$102,852.68

-		
	Taxable	Tax Due
	Lavanie	IAVIJUE

ITEMS OF NOTE:

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

		Retur	iis riieu: way 2025		
				Taxable	Tax Due
Florence - Gener	ʻal				
DIVISION: A Agricu		, 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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$944.43	\$18.89
Other			Total for MAJOR GROUP 17	· · · · · · · · · · · · · · · · · · ·	\$18.89
				\$944.43	
			Total for DIVISION C	\$974.43	\$19.49
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		N1/4	.
Other				N/A	N/A
MAJOR CROUP	22		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ide From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IN/A	IN/A
		Publishing, or Publishing and Printing	•	\$754.74	\$15.09
2741 Miscella	-			\$598.50	\$11.97
2754 Comme	ercial	Printing, Gravure		\$27.42	\$0.55
2759 Comme	ercial	Printing, NEC		\$670.00	\$13.40
Other				\$84.92	\$1.70
			Total for MAJOR GROUP 27	\$2,135.58	\$42.71
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$351.75	\$7.04
			Total for MAJOR GROUP 28	\$351.75	\$7.04
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUR	26		Total for MAJOR GROUP 34	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer Ed	ημιρment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	IN/A	IN/A
Other	31	Transportation Equipment		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	\$4,255.69	\$85.12
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other		motor reignt runsportation / the vurer		N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		.,	.,
4812 Radiote	elepho	one Communications		\$4,178.50	\$83.57
4813 Telepho	one C	ommunications, Except Radiotelephone		\$11,589.88	\$231.80
4841 Cable a	nd Ot	her Pay Television Services		\$7,094.50	\$141.89
4899 Commu	unicat	ions Services, NEC	<u></u>	\$175.50	\$3.51
			Total for MAJOR GROUP 48	\$23,038.38	\$460.77
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A

Keturn	S Filed: Way 2025		
		Taxable	Tax Due
Florence - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	Total for MAJOR GROUP 49	NI/A	NI/A
		N/A	N/A
	Total for DIVISION E	\$49,289.12	\$985.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$5,414.74	\$108.30
- Cuici	Total for MAJOR GROUP 50	\$5,414.74	\$108.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		ψ3,	ψσσ.σσ
5142 Packaged Frozen Foods		(\$30.00)	(\$0.60)
Other		\$2,944.10	\$58.88
	Total for MAJOR GROUP 51	\$2,914.10	\$58.28
	Total for DIVISION F	\$8,328.84	\$166.58
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,402.71	\$48.05
MAIOR CROUR. 53. Commel Manchandine Change	Total for MAJOR GROUP 52	\$2,402.71	\$48.05
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$13,516.34	\$270.33
5399 Miscellaneous General Merchandise Stores		\$15,060.60	\$301.22
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$28,653.44	\$573.08
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores Other		(\$89.60) \$2,257.45	(\$1.79) \$45.15
Other	Total for MAJOR GROUP 54	\$2,167.85	\$43.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S		\$2,107.03	\$ 4 5.50
Other		\$2,336.30	\$46.73
	Total for MAJOR GROUP 55	\$2,336.30	\$46.73
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$117.40 \$1.073.50	\$2.35
5651 Family Clothing Stores		\$1,073.50 \$1,217.50	\$21.47 \$24.35
5661 Shoe Stores		\$416.00	\$8.32
Other		\$153.27	\$3.07
	Total for MAJOR GROUP 56	\$2,977.67	\$59.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores	¢2.720.07	#5440
Other	Total for MAIOR CROUD 17	\$2,720.07	\$54.40
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$2,720.07	\$54.40
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		\$3,338.05	\$66.76
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$46,208.98 \$1,332.29	\$965.73 \$26.65
5999 Miscellaneous Retail Stores, NEC		\$5,936.39	\$118.73
Other		\$607.90	\$12.16
	Total for MAJOR GROUP 59	\$57,423.61	\$1,190.03
	Total for DIVISION G	\$154,975.18	\$3,141.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		¢1 012 00	¢26.24
Vuiei		\$1,812.00	\$36.24

	Returns Filed: May 2025		
		Taxable	Tax Due
Florence - General continued			
DIVISION: H Finance, Insurance, And Real		¢1.012.00	#2C 24
	Total for MAJOR GROUP 65	\$1,812.00	\$36.24
	Total for DIVISION H	\$1,885.00	\$37.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Other	Houses, Camps, And Other Lodging Places	N/A	N/A
- Cinci	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Service:		14//	14/71
7221 Photographic Studios, Portrait		\$5,522.31	\$110.45
7231 Beauty Shops		\$5,527.74	\$110.55
Other		\$724.01	\$14.48
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$11,774.06	\$235.48
7342 Disinfecting and Pest Control Se		\$268.79	\$5.38
7359 Equipment Rental and Leasing,		\$1,699.33	\$33.99
7372 Prepackaged Software		\$4,843.48	\$96.87
7374 Computer Processing and Data	Preparation and Processing Services	\$308.48	\$6.17
7379 Computer Related Services, NEG		\$106.15	\$2.12
7389 Miscellaneous Business Services		\$634.87	\$12.70
Other		\$1,992.86	\$39.86
	Total for MAJOR GROUP 73	\$9,853.96	\$197.09
MAJOR GROUP: 75 Automotive Repa	ir, Services, And Parking	¢7.640.10	¢1E2 00
Other	Total for MAJOR GROUP 75	\$7,640.18	\$152.80
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 73	\$7,640.18	\$152.80
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 Serv	ces		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Acc 8721 Accounting, Auditing, and Book	ounting, Research, Management, And Related Services	\$2,662.50	\$53.25
Other	Reeping Services	\$2,662.50 N/A	\$55.25 N/A
3	Total for MAJOR GROUP 87	\$2,682.50	\$53.65
MAJOR GROUP: 89 Miscellaneous Se		\$2,002.30	433.03
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$44,674.18	\$893.49
	Florence - General Recap		
	General Recup		
C Construction		\$974.43	\$19.49
D Manufacturing	6 . 16 6	\$4,255.69	\$85.12
E Transportation, Communications, Ele	ctric, Gas, And Sanitary Services	\$49,289.12	\$985.78
F Wholesale Trade G Retail Trade		\$8,328.84 \$154,975.18	\$166.58 \$3,141.08
H Finance, Insurance, And Real Estate		\$1,885.00	\$3,141.00
I Services		\$44,674.18	\$893.49
Other		\$1,893.16	\$37.86
	Total for Florence - General	\$266,275.60	\$5,367.10

	_	Taxable	Tax Due
	Florence Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$19.49 \$85.12 \$985.78 \$166.58 \$3,141.08 \$37.70 \$893.49 \$37.86
	Total for Florence		\$5,367.10

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.

		Ke	turns Filea: May 2025		
				Taxable	Tax Due
Fort Pierre - Gen					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
• tile!			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	retaries im beix exect of	14/71	14/70
0741 Veterina		ervices for Livestock		\$314,580.58	\$6,291.61
0782 Lawn ar	nd Ga	rden Services		\$15,834.10	\$316.68
Other				\$44,093.20	\$881.86
			Total for MAJOR GROUP 07	\$374,507.88	\$7,490.15
			Total for DIVISION A	\$387,223.88	\$7,744.47
DIVISION: B Mining	g				
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 Consti	ructio	on			
MAJOR GROUP:	15	Building Construction General Contra	actors And Operative Builders		
Other				\$11,552.09	\$231.04
			Total for MAJOR GROUP 15	\$11,552.09	\$231.04
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ling Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		N/A	IN/A
		eating, and Air-Conditioning		\$7,706.25	\$154.13
1731 Electrica	al Wo	rk		\$2,024.13	\$40.48
Other				\$324,302.62	\$6,486.04
			Total for MAJOR GROUP 17	\$334,033.00	\$6,680.65
			Total for DIVISION C	\$357,783.79	\$7,155.66
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated Wa	ater	\$1,498.90	\$29.98
Other				N/A	N/A
MAJOR CROUP	22	T CLACIED I	Total for MAJOR GROUP 20	\$4,222.31	\$84.45
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials	N/A	IV/A
Other		, p		\$1,396.80	\$27.93
			Total for MAJOR GROUP 23	\$1,396.80	\$27.93
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:		Printing, Publishing, And Allied Indus	tries	¢0.252.00	¢165.05
		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$8,252.08 \$844.94	\$165.05 \$16.90
2741 Miscella				\$237.54	\$4.75
		Printing, Gravure		\$1,165.91	\$23.31
2759 Comme	ercial	Printing, NEC		\$2,246.17	\$44.92
Other				\$1,740.35	\$34.81
			Total for MAJOR GROUP 27	\$14,486.99	\$289.74
MAJOR GROUP: Other	28	Chemicals And Allied Products		¢11/16/120	¢200.20
Otner			Total for MAIOR CROUP 29	\$14,464.28	\$289.29
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pr	Total for MAJOR GROUP 28	\$14,464.28	\$289.29
Other	50	rabbet / the miscellaneous riastics ri		N/A	N/A
				,	,

	_			Taxable	Tax Dı
rt Pierre - Ger 'ISION: D Manu					
ISION: D Wanu	iactur	ing continuea	Total for MAJOR GROUP 30	N/A	N,
MAJOR GROUP:	31	Leather And Leather Products	Total for Misson divort 30	IN/A	IN/
Other				N/A	N/
			Total for MAJOR GROUP 31	N/A	N/
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	S	444.070.00	¢004
Other			T-4-1 f- " MA IOD CDOUD 22	\$41,079.83	\$821.6
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	Total for MAJOR GROUP 32 nery And Transportation Equipment	\$41,079.83	\$821.6
Other	٠.	. as neares metal in sauces, Encope much	e.y /aaspoaoqa.pe	N/A	N/
			Total for MAJOR GROUP 34	N/A	N/
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other				\$7,659.35	\$153.
MALOR CROUR	26		Total for MAJOR GROUP 35	\$7,659.35	\$153.
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Compute	r Equipment \$3,732.19	\$74.6
5 u			Total for MAJOR GROUP 36	\$3,732.19	\$74.6
MAJOR GROUP:	37	Transportation Equipment		43,73=1.3	47
Other				N/A	N/
			Total for MAJOR GROUP 37	N/A	N/
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical An	-	N.I.
Other			Total for MAJOR GROUP 38	N/A N/A	N/
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	IN/
Other		scolulios dea.iaiaciagaastes		\$238.50	\$4.7
			Total for MAJOR GROUP 39	\$238.50	\$4.7
			Total for MAJOR GROUP 39 Total for DIVISION D	\$238.50 \$120,178.94	\$4.7 \$2,403.5
/ISION: E Trans	oortat	ion, Communications, Electric, Gas, And	Total for DIVISION D	· · · · · · · · · · · · · · · · · · ·	
/ISION: E Trans MAJOR GROUP:		ion, Communications, Electric, Gas, And Motor Freight Transportation And Wareh	Total for DIVISION D Sanitary Services	· · · · · · · · · · · · · · · · · · ·	
-			Total for DIVISION D Sanitary Services	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	Total for DIVISION D Sanitary Services	\$120,178.94	\$2,403.5
MAJOR GROUP: Other MAJOR GROUP:			Total for DIVISION D Sanitary Services nousing	\$120,178.94 \$20,604.60 \$20,604.60	\$2,403.5 \$412.0 \$412.0
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42	\$120,178.94 \$20,604.60 \$20,604.60 N/A	\$2,403.5 \$412.0 \$412.0
MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Wareh Water Transportation	Total for DIVISION D Sanitary Services nousing	\$120,178.94 \$20,604.60 \$20,604.60	\$2,403.5 \$412.0 \$412.0
MAJOR GROUP: Other MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42	\$120,178.94 \$20,604.60 \$20,604.60 N/A	\$2,403.5 \$412.0 \$412.0
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And Wareh Water Transportation	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A	\$2,403.5 \$412.6 \$412.6 N/
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 44 47 48	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications	Total for DIVISION D Sanitary Services HOUSING Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A	\$2,403.5 \$412.0 \$412.0 N/ N/
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 44 47 48 elepho	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications	Total for DIVISION D Sanitary Services HOUSING Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ N/ \$1,624.0
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 47 48 elephoone Co	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone	Total for DIVISION D Sanitary Services HOUSING Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A N/A \$81,204.00 \$13,714.83	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$274.2
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 47 48 elepho one Co nd Oth	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications	Total for DIVISION D Sanitary Services HOUSING Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ N/ \$1,624.0
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	44 47 48 elepho one Co nd Oth	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for DIVISION D Sanitary Services HOUSING Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07	\$2,403.5 \$412.6 \$412.6 N/ N/ N/ N/ \$1,624.6 \$1,936.8
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme	44 47 48 elepho one Co nd Oth	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for DIVISION D Sanitary Services HOUSING Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25	\$2,403.5 \$412.6 \$412.6 N/ N/ N/ N/ \$1,624.6 \$274.2 \$1,936.8 \$15.6
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP:	44 47 48 elepho one Co nd Oth	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$274.2 \$1,936.8 \$15.0 \$3,851.5
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme	44 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for DIVISION D Sanitary Services rousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$274.2 \$1,936.8 \$15.0 \$3,851.5
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP:	44 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79 \$370,338.79	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$1,936.6 \$15.0 \$1,936.8 \$15.0 \$3,851.5 \$7,406.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other	44 47 48 elepho one Co nd Oth unicati	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D Sanitary Services rousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$274.2 \$1,936.8 \$15.0 \$3,851.5
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other	44 47 48 elepho one Co nd Oth unicati 49	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79 \$370,338.79	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$1,936.6 \$15.0 \$1,936.8 \$15.0 \$3,851.5 \$7,406.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other	44 47 48 elephoone Cond Othunicati 49 esale T	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79 \$370,338.79 \$587,212.93	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$1,936.6 \$15.0 \$1,940.0 \$1,940.0 \$1,7406.0 \$1,7406.0
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other	44 47 48 elepho one Co nd Oth unicati 49 esale T 50 Vehicle	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts	Total for DIVISION D Sanitary Services Housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79 \$370,338.79	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$1,936.6 \$15.0 \$1,936.8 \$15.0 \$3,851.5 \$7,406.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other MAJOR GROUP: 5013 Motor 1 5044 Office E 5045 Compu	44 47 48 elephoone Cond Othunicati 49 esale 1 50 Vehicle	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts nent nd Computer Peripheral Equipment and So	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$120,178.94 \$20,604.60 \$120,604.60 N/A N/A N/A N/A \$1,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79 \$370,338.79 \$587,212.93	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$1,936.6 \$15.6 \$1.1. \$3,851.5 \$7,406.7 \$11,744.2
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephe 4841 Cable a 4899 Comme Other MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: 5013 Motor V 5044 Office E 5045 Compu 5047 Medica	44 47 48 elephoone Cond Othunicati 49 esale T 50 Vehicle Equipm ters ar I, Denti	Motor Freight Transportation And Wareh Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts nent	Total for DIVISION D Sanitary Services Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$120,178.94 \$20,604.60 \$20,604.60 N/A N/A N/A N/A \$81,204.00 \$13,714.83 \$96,842.07 \$781.25 \$53.95 \$192,596.10 \$370,338.79 \$370,338.79 \$587,212.93	\$2,403.5 \$412.0 \$412.0 N/ N/ N/ \$1,624.0 \$1,936.6 \$15.0 \$1,936.7 \$1.0 \$3,851.5 \$7,406.7 \$11,744.2

TC COIT	is theat may rous		
		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: F Wholesale Trade continued			
5064 Electrical Appliances, Television and Radio Sets		\$1,854.00	\$37.08
5074 Plumbing and Heating Equipment and Supplies		\$46,397.46	\$927.96
5082 Construction and Mining Machinery and Equipment		\$128,070.34	\$2,561.41
5084 Industrial Machinery and Equipment		\$18,005.33	\$360.10
5085 Industrial Supplies		\$227,016.93	\$4,540.34
5087 Service Establishment Equipment and Supplies		\$2,601.00	\$52.02
5091 Sporting and Recreational Goods and Supplies		\$4,734.46	\$94.69
5099 Durable Goods, NEC		\$6,253.50	\$125.07
Other		\$94,460.78	\$1,889.21
	Total for MAJOR GROUP 50	\$637,958.82	\$12,759.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,653.02	\$53.06
5136 Men's and Boys' Clothing and Furnishings		\$412.13	\$8.24
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$3,058.43	\$61.17
5139 Footwear		\$1,312.61	\$26.25
5141 Groceries, General Line		\$32,553.93	\$651.07
5142 Packaged Frozen Foods		\$2,852.00	\$57.04
5199 Nondurable Goods, NEC		\$4,267.12	\$85.35
Other		\$10,643.89	\$212.88
	Total for MAJOR GROUP 51	\$57,753.13	\$1,155.06
	Total for DIVISION F	\$695,711.95	\$13,914.24
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$531,342.23	\$10,626.85
5231 Paint, Glass, and Wallpaper Stores		\$10,964.00	\$219.28
5251 Hardware Stores		\$5,917.30	\$118.35
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$548,380.79	\$10,967.63
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$103,734.08	\$2,074.68
5331 Variety Stores		\$96,605.50	\$1,932.11
5399 Miscellaneous General Merchandise Stores		\$5,433.74	\$108.68
	Total for MAJOR GROUP 53	\$205,773.32	\$4,115.47
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$595,748.86	\$11,914.98
5499 Miscellaneous Food Stores		\$7,553.94	\$151.08
Other		\$6,518.17	\$130.36
	Total for MAJOR GROUP 54	\$609,820.97	\$12,196.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	¥003/020.3.	ψ·=/·30··=
5511 Motor Vehicle Dealers	. Stations	\$470,708.45	\$9,414.17
5531 Auto and Home Supply Stores		\$497,475.14	\$9,949.51
5541 Gasoline Service Station		\$512,709.12	\$10,254.19
Other		\$42,289.10	\$845.78
	Total for MAJOR GROUP 55	\$1,523,181.81	\$30,463.65
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window Green 33	\$1,525,101.01	\$30,403.03
5621 Women's Clothing Stores		\$6,860.20	\$137.21
5632 Women's Accessory and Specialty Stores		\$2,636.74	\$52.73
5641 Children's and Infants' Wear Stores		\$289.00	\$5.78
5651 Family Clothing Stores		\$12,679.76	\$253.60
5661 Shoe Stores		\$1,910.02	\$38.20
5699 Miscellaneous Apparel and Accessory Stores		\$1,272.32	\$25.45
Other		\$1,272.32 N/A	923.43 N/A
out.	Total for MAIOR CROUDES	<u> </u>	
MAIOD CDOID: E7 Homo Euroitura Furnishinga And Furnishing	Total for MAJOR GROUP 56	\$26,631.58	\$532.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm			
5712 Furniture Stores	ient stores	¢42 600 60	¢0E2 01
5712 Furniture Stores 5713 Floor Coverings Stores	ient stores	\$42,600.60 \$16,523,26	\$852.01 \$330.47
5712 Furniture Stores5713 Floor Coverings Stores5719 Miscellaneous Homefurnishings Stores	ient stores	\$42,600.60 \$16,523.26 \$29,149.80	\$852.01 \$330.47 \$582.99

	-	Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$6,174.93	\$123.50
5734 Computer and Computer Software Stores		\$8,211.50	\$164.23
Other		\$18,845.06	\$376.90
	Total for MAJOR GROUP 57	\$121,505.15	\$2,430.10
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$546,415.28	\$10,928.31
5813 Drinking Places	T + 16 - MAIOR CROUDES	\$39,874.36	\$797.49
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$586,289.64	\$11,725.80
5921 Liquor Stores		\$817.16	\$16.35
5941 Sporting Goods Stores and Bicycle Shops		\$54,281.92	\$1,085.65
5942 Book Stores		\$459.90	\$9.20
5943 Stationery Stores		\$1,357.39	\$27.14
5947 Gift, Novelty, and Souvenir Shops		\$33,420.63	\$668.42
5961 Catalog and Mail-Order Houses		\$482,217.69	\$9,964.53
5963 Direct Selling Establishments		\$7,357.42	\$147.16
5983 Fuel Oil Dealers		\$9,128.13	\$182.56
5999 Miscellaneous Retail Stores, NEC		\$546,653.71	\$10,933.05
Other		\$15,576.77	\$311.54
	Total for MAJOR GROUP 59	\$1,151,270.72	\$23,345.60
	Total for DIVISION G	\$4,772,853.98	\$95,777.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$610.00	\$12.20
	Total for MAJOR GROUP 60	\$610.00	\$12.20
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$010.00	\$12.20
Other		\$1,893.50	\$37.87
	Total for MAJOR GROUP 61	\$1,893.50	\$37.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOF OF	\$ 1,033.3U	\$37.07
6411 Insurance Agents, Brokers, and Service		\$8,310.56	\$166.21
CTTT modulitee riginitary protector, and bornes	Total for MAJOR GROUP 64	\$8,310.56	\$166.21
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 04	\$0,310.30	\$100.21
6531 Real Estate Agents and Managers		\$7,185.00	\$143.70
Other		V/A	N/A
	Total for MAJOR GROUP 65	\$17,729.00	\$354.58
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for IVII bolk Gildon 63	Ψ17,723.00	¥334.30
Other		\$24,218.00	\$484.36
	Total for MAJOR GROUP 67	\$24,218.00	\$484.36
	Total for DIVISION H	\$52,761.06	\$1,055.22
	Total for DIVISION H	\$32,761.06	\$1,055.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
7011 Hotels and Motels		\$455,723.35	\$9,114.46
	Total for MAJOR GROUP 70	\$455,723.35	\$9,114.46
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$6,545.46	\$130.91
7299 Miscellaneous Personal Services, NEC		\$9,327.68	\$186.55
Other		\$42,573.25	\$851.47
	Total for MAJOR GROUP 72	\$58,446.39	\$1,168.93
MAJOR GROUP: 73 Business Services			±
7331 Direct Mail Advertising Services		\$91.12	\$1.82
7342 Disinfecting and Pest Control Services		\$7,167.50	\$143.35
7349 Building Cleaning and Maintenance Services, NEC		\$20,520.43	\$410.41
7359 Equipment Rental and Leasing, NEC		\$17,219.63	\$344.40
7371 Computer Programming Services		(\$724.08)	(\$14.48)
7372 Prepackaged Software	ng Sonices	\$129,715.38 \$27,820,72	\$2,594.31
7374 Computer Processing and Data Preparation and Processi	ing services	\$27,830.73	\$556.62
CD Dont of Revenue	Domo 416 of 1261		06/00/2025

Keturn	s Filea: Iviay 2025		
		Taxable	Tax Due
Fort Pierre - General continued			
DIVISION: I Services continued 7379 Computer Related Services, NEC		¢21.214.0F	\$426.29
7382 Security Systems Services		\$21,314.05 \$1,446.12	\$426.29 \$28.93
7389 Miscellaneous Business Services		\$138,582.75	\$2,771.65
Other		\$14,100.61	\$282.02
	Total for MAJOR GROUP 73	\$377,264.24	\$7,545.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$138,829.07	\$2,776.59
7538 General Automotive Repair Shops		\$124,947.21	\$2,498.95
7549 Automotive Services, Except Repair and Carwashes		(\$10,913.95)	(\$218.29)
Other		\$5,996.82	\$119.94
	Total for MAJOR GROUP 75	\$258,859.15	\$5,177.19
MAJOR GROUP: 76 Miscellaneous Repair Services		t4 40C F0	¢02.72
7699 Repair Shops and Related Services, NEC Other		\$1,186.50	\$23.73 \$1,884.31
Other	T + 16 - MA IOD CDOUD 76	\$94,215.65	
MAJOR CROUD. 70 Madian Bidana	Total for MAJOR GROUP 76	\$95,402.15	\$1,908.04
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
Other	Total for MAJOR GROUP 78	<u> </u>	
MAJOR GROUP: 79 Amusement And Recreation Services	TOTAL TOT IMAJOR GROUP 78	N/A	N/A
7999 Amusement and Recreation Services, NEC		\$24,677.65	\$493.55
Other		\$97,107.15	\$1,942.15
	Total for MAJOR GROUP 79	\$121,784.80	\$2,435.70
MAJOR GROUP: 80 Health Services		φ.Ξ.γ. σσσ	ΨΞ/ 10011 0
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		\$407.75	\$8.16
Other		\$287.25	\$5.74
	Total for MAJOR GROUP 82	\$695.00	\$13.90
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		\$50.75	\$1.02
	Total for MAJOR GROUP 86	\$50.75	\$1.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Manag	ement, And Related Services	****	
8711 Engineering Services		\$8,315.00	\$166.30
8721 Accounting, Auditing, and Bookkeeping Services 8734 Testing Laboratories		\$115,400.50 \$10,664.42	\$2,308.02 \$213.28
8741 Management Services		\$1,120.00	\$23.22
8742 Management Consulting Services		\$33,573.49	\$671.47
Other		\$5,485.96	\$109.72
	Total for MAJOR GROUP 87	\$174,559.37	\$3,492.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$23,645.00	\$472.90
	Total for MAJOR GROUP 89	\$23,645.00	\$472.90
	Total for DIVISION I	\$1,621,613.10	\$32,433.13
DIVICIONI. I. Dublic Administration		, , ,	, ,
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
	TOTAL TOT DIVISION J	IV/A	IN/A

		Ke	turns riieu: Way 2025		
				Taxable	Tax Due
		Foi	rt Pierre - General Recap		
A		And Fishing		¢207 222 00	¢7.744.47
		stry, And Fishing		\$387,223.88	\$7,744.47
C Construc				\$357,783.79	\$7,155.66
D Manufact	•			\$120,178.94	\$2,403.58
		ommunications, Electric, Gas, And Sanit	tary Services	\$587,212.93	\$11,744.26
F Wholesal				\$695,711.95	\$13,914.24
G Retail Tra		A 18 15		\$4,772,853.98	\$95,777.31
	Insuranc	e, And Real Estate		\$52,761.06	\$1,055.22
I Services				\$1,621,613.10	\$32,433.13
Other			Total for Fort Pierre - General	\$3,858.25 \$8,599,197.88	\$77.17 \$172,305.04
Faut Diame C					
Fort Pierre - G		eceipts tion, Communications, Electric, Gas, <i>i</i>	And Sanitary Services		
MAJOR GROUP	-	Electric, Gas, And Sanitary Services			
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for MAJOR GROUP 49 Total for DIVISION E	N/A	N/A N/A
DIVISION: G Ret	ail Tuad	_	TOTAL FOR DIVISION E	N/A	N/A
MAJOR GROUP		General Merchandise Stores			
Other				N/A	N/A
MA IOD CDOUL). F4	Ford Change	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP Other	': 54	Food Stores		\$87,832.88	\$878.33
			Total for MAJOR GROUP 54	\$87,832.88	\$878.33
MAJOR GROUP		Automotive Dealers And Gasoline Se vice Station	rvice Stations	¢242.100.22	¢2.421.00
554 I Gaso	iine Serv	vice Station	Total for MAJOR GROUP 55	\$242,180.33 \$242,180.33	\$2,421.80 \$2,421.80
MAJOR GROUP	P: 58	Eating And Drinking Places	Total for Nil bolk dike of 33	Ψ 2 -72,100.33	\$2, 4 21.00
5812 Eatin	ng Places	5		\$532,111.74	\$5,321.12
5813 Drinl	king Plac	ces		\$39,403.55	\$394.03
			Total for MAJOR GROUP 58	\$571,515.29	\$5,715.15
MAJOR GROUP	P: 59	Miscellaneous Retail		φσ,σσ.	43/1.131.13
Other	. 33	Wilsemaneous Netuii		\$951.85	\$9.52
			Total for MAJOR GROUP 59	\$951.85	\$9.52
			Total for DIVISION G	\$905,360.35	\$9,053.60
DIVISION: H Fin:	ance Inc	surance, And Real Estate	Total for Division d	Ψ303,300.33	\$5,033.00
MAJOR GROUP					
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Ser	vices				
MAJOR GROUP		Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
7011 Hote	ls and M	1otels		\$441,566.76	\$4,415.67
			Total for MAJOR GROUP 70	\$441,566.76	\$4,415.67
MAJOR GROUP	P: 72	Personal Services			
Other			Total for MAJOR GROUP 72	\$731.45	\$7.31
MAJOR GROUP	r: 73	Business Services	TOTAL TOLINIATION GROUP 12	\$731.45	\$7.31
Other				N/A	N/A
MAJOR GROUP	P: 79	Amusement And Recreation Services	Total for MAJOR GROUP 73	N/A	N/A
Other	. 13	Amusement And Necreation Services		\$78,195.78	\$781.95
			Total for MAJOR GROUP 79	\$78,195.78	\$781.95

		Taxable	Tax Due
Fort	Pierre - Gross Receipts continued		
DIVIS	SION: I Services continued		
M	1AJOR 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	\$520,791.49	\$5,207.91
	Fort Pierre - Gross Receipts Recap		
G	Retail Trade	\$905,360.35	\$9,053.60
Ī	Services	\$520,791.49	\$5,207.91
	Other	\$845.00	\$8.45
	Total for Fort Pierre - Gross Receipts	\$1,426,996.84	\$14,269.96
	Fort Pierre Recap		
Α	Agriculture, Forestry, And Fishing		\$7,744.47
C	Construction		\$7,155.66
D	Manufacturing		\$2,403.58
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11,744.26
F	Wholesale Trade		\$13,914.24
G	Retail Trade		\$104,830.91
Н	Finance, Insurance, And Real Estate Services		\$1,055.22 \$37,641.04
1	Other		\$85.62
	Total for Fort Pierre		\$186,575.00

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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.

		Ketu	rns riied: Way 2025		
				Taxable	Tax Due
Frankfort - Gene					
DIVISION: A Agrico MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:		Building Construction General Contracto	ors And Operative Builders		
Other		<u> </u>	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		NI/A	N1/A
Other			Total for MAJOR GROUP 17	N/A	N/A
				N/A	N/A
			Total for DIVISION C	\$414.62	\$8.29
DIVISION: D Manu		•			
MAJOR GROUP: 2389 Appare		Apparel And Other Finished Products M Accessories, NEC	lade From Fabrics And Similar Materials	\$229.47	\$4.59
			Total for MAJOR GROUP 23	\$229.47	\$4.59
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		4223111	ψ55
·	-	Publishing, or Publishing and Printing		\$604.19	\$12.09
		Printing, Gravure		\$7.70	\$0.15
2759 Commo	ercial	Printing, NEC		\$59.93 \$75.79	\$1.20 \$1.51
Other			Total for MAJOR GROUP 27	\$747.61	\$14.95
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Mindol Cities 27	Ψ1-11.01	ψ14.33
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	ninery And Transportation Equipment		
Other			Total for MAJOR CROUD 24	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	Total for MAJOR GROUP 34	N/A	N/A
Other	50	Electronic / tild other Electrical Equipme	ne / ma components, Except compater Le	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,593.61	\$91.87
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Ware	•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		#2.020.00	450.5 0
		one Communications ommunications, Except Radiotelephone		\$2,928.00 \$421.32	\$58.56 \$8.43
· · · · · · · · · · · · · · · · · · ·		her Pay Television Services		\$3,296.00	\$65.92
		ions Services, NEC		\$22.00	\$0.44
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$6,668.32	\$133.37
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
			Total for DIVISION E	\$20,323.35	\$406.47
Division 5 mm :			Total IOI DIVISION E	φ ∠ υ, <i>ͻ</i> ∠ <i>ͻ</i> .ϽϽ	\$400.47
DIVISION: F Whole MAJOR GROUP:		Trade Wholesale Trade-durable Goods			
Other	30	vviiolesale Haue-uulabile Goods		\$5,400.05	\$108.00
			Total for MAJOR GROUP 50	\$5,400.05	\$108.00
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		, -,	,
Other				\$1,544.71	\$30.89
			Total for MAJOR GROUP 51	\$1,544.71	\$30.89
SD Dept. of Revenue			Page 420 of 1261		06/09/2025
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				Taxable	Tax Due
Frankfort - Gene	eral d	ontinued			
			Total for DIVISION F	\$6,944.76	\$138.89
			Total for DIVISION I	\$0,544.70	\$130.0 <i>3</i>
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	oly, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOT WIADON GROUP 32	IN/A	IN/A
5311 Departi				\$2,546.65	\$50.93
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,613.15	\$52.26
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family (Clothi	ng Stores		\$474.50	\$9.49
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$710.99	\$14.22
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipme	ent Stores	¢2.475.00	¢40.50
Other			T	\$2,475.00	\$49.50
MAJOR GROUP:	Γ0	Miscellaneous Retail	Total for MAJOR GROUP 57	\$2,475.00	\$49.50
		Mail-Order Houses		\$33,925.20	\$860.97
-		Establishments		\$827.78	\$16.56
	_	s Retail Stores, NEC		\$3,430.32	\$68.61
Other				\$363.57	\$7.28
			Total for MAJOR GROUP 59	\$38,546.87	\$953.42
			Total for DIVISION G	\$45,025.21	\$1,082.98
DIVISION: H Financ	co Ind	surance, And Real Estate			
MAJOR GROUP:	61				
Other	01	Non depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		14771	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Division II	14//	14//
DIVISION: I Service		D 16 :			
MAJOR GROUP: Other	72	Personal Services		N/A	NI/A
Other			Total for MAJOR GROUP 72	<u> </u>	N/A
MAJOR GROUP:	73	Business Services	TOTAL FOL MAJOR GROUP 72	N/A	N/A
		ocessing and Data Preparation and Processing	na Services	\$24.97	\$0.50
•		s Business Services	.9 -0	\$2,441.95	\$48.83
Other				\$2,285.02	\$45.69
			Total for MAJOR GROUP 73	\$4,751.94	\$95.02
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		1 / 2	,
Other		,		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A

			Taxable	Tax Due
Frank	fort - General continued			_
DIVISIO	ON: I Services continued			
MA	JOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$10,839.15	\$216.77
	F)	rankfort - General Recap		
С	Construction		\$414.62	\$8.29
D	Manufacturing		\$4,593.61	\$91.87
E	Transportation, Communications, Electric, Gas, And San	itary Services	\$20,323.35	\$406.47
F	Wholesale Trade		\$6,944.76	\$138.89
G	Retail Trade		\$45,025.21	\$1,082.98
I	Services		\$10,839.15	\$216.77
	Other		\$2,302.88	\$46.06
		Total for Frankfort - General	\$90,443.58 	\$1,991.33
		Frankfort Recap		
С	Construction			\$8.29
D	Manufacturing			\$91.87
E	Transportation, Communications, Electric, Gas, And San	itary Services		\$406.47
f C	Wholesale Trade Retail Trade			\$138.89 \$1,082.98
G I	Services			\$1,082.98 \$216.77
1	Other			\$46.06
		Total for Frankfort		\$1,991.33

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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.

		Keturi	is Filed: May 2025		
				Taxable	Tax Due
Frederick - Gene	-				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	nn			
MAJOR GROUP:	15		s And Operative Builders		
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			Tatal for MAJOR CROUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$921.73	\$9.22
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		14/71	14//1
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢ 450 00	* 4.60
· ·	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$459.88 \$85.77	\$4.60 \$0.86
		Printing, Gravure		\$8.62	\$0.09
Other		. .		\$1,645.18	\$16.45
			Total for MAJOR GROUP 27	\$2,199.45	\$22.00
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	2.5	Industrial And Commercial Machinery An	Total for MAJOR GROUP 28	N/A	N/A
Other	33	Industrial And Commercial Machinery And	a Computer Equipment	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 E		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N1/A	N1/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				N/A	N/A
			Total for DIVISION D	\$4,671.81	\$46.72
-		tion, Communications, Electric, Gas, And	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	busing	\$1,158.19	\$11.58
			Total for MAJOR GROUP 42	\$1,158.19	\$11.58
MAJOR GROUP:	48	Communications		ψ1,130.13	\$11.30
4812 Radiote	elepho	one Communications		\$8,990.00	\$89.90
•		ommunications, Except Radiotelephone		\$2,827.00	\$28.27
		her Pay Television Services		\$9,955.40	\$99.56
4899 Commi Other	unicat	ions Services, NEC		\$379.88 N/A	\$3.80 N/A
Other			Total for MAIOR GROUP 48		\$221.63
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT WILDON GROUP 40	پدد, ۱ <i>۵</i> ۷.۵	Ψ221.03
Other		.,,,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$47,962.37	\$479.63
	49	Electric, Gas, And Sanitary Services		N/A	

	Taxable	Tax Due
Frederick - General continued		
DIVISION: F Wholesale Trade continued		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	\$7C COF 47	4766.06
Other	\$76,695.47 or MAJOR GROUP 50 \$76.695.47	\$766.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	or MAJOR GROUP 50 \$76,695.47	\$766.96
5142 Packaged Frozen Foods	\$287.00	\$2.87
Other	\$740.30	\$7.40
Total	or MAJOR GROUP 51 \$1,027.30	\$10.27
	Total for DIVISION F \$77,722.77	\$777.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And	Mobile Home Dealers	
Other	N/A	N/A
	or MAJOR GROUP 52 N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$5,322.15	\$53.22
5399 Miscellaneous General Merchandise Stores	\$3,322.13	\$3.32
	or MAJOR GROUP 53 \$5,654.44	\$56.54
MAJOR GROUP: 54 Food Stores	,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5411 Grocery Stores	\$25,610.40	\$256.10
Other	\$3,723.70	\$37.24
	or MAJOR GROUP 54 \$29,334.10	\$293.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	\$5,012.44	\$50.12
	or MAJOR GROUP 55 \$5,012.44	\$50.12
MAJOR GROUP: 56 Apparel And Accessory Stores	,,,, ,	******
5621 Women's Clothing Stores	\$1,303.00	\$13.03
5651 Family Clothing Stores	\$928.90	\$9.29
5661 Shoe Stores Other	\$93.00 \$755.00	\$0.93 \$7.55
	or MAJOR GROUP 56 \$3,079.90	\$30.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Store	1-7-	Ψ30.00
Other	\$2,925.97	\$29.26
Total	or MAJOR GROUP 57 \$2,925.97	\$29.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	or MAJOR GROUP 58 N/A	N/A
5961 Catalog and Mail-Order Houses	\$60,878.04	\$647.41
5963 Direct Selling Establishments	\$1,788.86	\$17.89
5999 Miscellaneous Retail Stores, NEC	\$2,937.27	\$29.37
Other	\$355.86	\$3.56
Total	or MAJOR GROUP 59 \$65,960.03	\$698.23
	Total for DIVISION G \$112,026.88	\$1,158.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		N1/A
Other	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	or MAJOR GROUP 61 N/A	N/A
Other	N/A	N/A
	or MAJOR GROUP 64 N/A	N/A
MAJOR GROUP: 65 Real Estate	•	,
Other	N/A	N/A
Total	or MAJOR GROUP 65 N/A	N/A
	Total for DIVISION H \$367.75	\$3.68

DIVISION: I Services

	TXC	turns riieu. May 2025		
			Taxable	Tax Due
Frederick - Gene	ral continued			
DIVISION: I Service				
MAJOR GROUP:	72 Personal Services		¢ 44.5.00	***
Other			\$415.99	\$4.16
MAJOR CROUP	72 P ' C '	Total for MAJOR GROUP 72	\$415.99	\$4.16
MAJOR GROUP:	73 Business Services cting and Pest Control Services		\$2,026.38	\$20.26
	nent Rental and Leasing, NEC		\$813.05	\$8.13
	kaged Software		\$13,108.62	\$131.09
	ter Processing and Data Preparation and Pro	ocessing Services	\$361.92	\$3.62
7379 Compu	ter Related Services, NEC		\$682.10	\$6.82
7389 Miscell	aneous Business Services		\$1,365.00	\$13.65
Other			\$1,174.68	\$11.75
		Total for MAJOR GROUP 73	\$19,531.75	\$195.32
MAJOR GROUP:	75 Automotive Repair, Services, And Pa	rking		
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	5		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86 Membership Organizations		N1/A	N1/A
Other			N/A	N/A
MANOR CROUP	07 5	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, I ement Consulting Services	Management, And Related Services	\$12,622.16	\$126.22
Other	ement consulting services		\$3,584.06	\$35.85
Other		Total for MAJOR GROUP 87	\$16,206.22	\$162.07
MAJOR GROUP:	89 Miscellaneous Services	TOTAL TOT WASON GROUP 87	\$10,200.22	\$102.07
Other	09 Miscellaneous Services		N/A	N/A
ou		Total for MAJOR GROUP 89	N/A	N/A
			·	
		Total for DIVISION I	\$101,462.58	\$1,014.64
	Fr	ederick - General Recap		
			t004.70	¢0.00
C Construction D Manufactur			\$921.73 \$4,671.81	\$9.22 \$46.72
	ion, Communications, Electric, Gas, And Sani	tary Services	\$47,962.37	\$479.63
F Wholesale			\$77,722.77	\$777.23
G Retail Trade	<u>.</u>		\$112,026.88	\$1,158.89
H Finance, Ins	urance, And Real Estate		\$367.75	\$3.68
I Services			\$101,462.58	\$1,014.64
Other			\$1,785.65	\$17.86
		Total for Frederick - General	\$346,921.54	\$3,507.87
		Frederick Recap		
C Construction				\$9.22
D Manufactui E Transporta	ing ion, Communications, Electric, Gas, And San	tary Services		\$46.72 \$479.63
F Wholesale		TOTAL PROCES		\$479.03 \$777.23
G Retail Trade				\$1,158.89
	surance, And Real Estate			\$3.68
I Services Other				\$1,014.64 \$17.86
Other		Total for Frederick		
				\$3,507.87

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.

			eturns riieu: May 2025		
				Taxable	Tax Due
Freeman - Gener					
-		Forestry, And Fishing	d Animal Considéra		
MAJOR GROUP: Other	02	Agricultural Production Livestock An	d Animai Specialties	N/A	N/A
o une.			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14,71	14//
Other		3		\$124,935.06	\$2,498.70
			Total for MAJOR GROUP 07	\$124,935.06	\$2,498.70
			Total for DIVISION A	\$125,054.56	\$2,501.09
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contract	ors		
	-	ating, and Air-Conditioning		\$13,141.22	\$262.83
1731 Electrica				\$125,605.87	\$2,512.11
1799 Special Other	Trade	Contractors, NEC		\$90,868.69 N/A	\$1,817.37 N/A
Other			Total for MAJOR GROUP 17	\$243,108.86	\$4,862.17
			Total for DIVISION C		
			Total for DIVISION C	\$243,108.86	\$4,862.17
DIVISION: D Manuf		•			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated W	ater	\$889.60	\$17.79
Other	and C	anned 301t Diffixs and Carbonated W	atei	\$2,034.44	\$40.69
			Total for MAJOR GROUP 20	\$2,924.04	\$58.48
MAJOR GROUP:	22	Textile Mill Products			400
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materia		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing	stries	\$5,197.41	\$103.95
		ublishing, or Publishing and Printing		\$208.94	\$4.18
		Printing, Lithographic		\$552.90	\$11.06
2754 Comme	rcial F	Printing, Gravure		\$577.88	\$11.56
2759 Comme	rcial F	rinting, NEC		\$12,378.50	\$247.57
Other				\$1,073.85	\$21.47
MA IOD CDOUD	20		Total for MAJOR GROUP 27	\$19,989.48	\$399.79
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$29,533.00	\$590.66
Other			Total for MAJOR GROUP 28	\$29,533.00	\$590.66
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		\$29,333.00	\$350.00
Other	-			N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment	(4445.050.05)	(40.040.40)
Other				(\$115,972.25)	(\$2,319.46)
MAJOR CROUD.	26	Floating in And Other Floating Facility	Total for MAJOR GROUP 35	(\$115,972.25)	(\$2,319.46)
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	oment And Components, Except Compute	\$1,322.00	\$26.44
			Total for MAJOR GROUP 36	\$1,322.00	\$26.44
MAJOR GROUP:	37	Transportation Equipment	Total for IVII bolk dikeof 30	\$1,322.00	Ψ 2 0. 11
Other		4.6		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical Ar	nd Optical Goods; Watches And Clocks	
Other				\$897.50	\$17.95
			Total for MAJOR GROUP 38		

Ket	urns riieu: iviay 2025		
		Taxable	Tax Due
Freeman - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industri	es	¢1F 710 F0	¢21421
3999 Manufacturing Industries, NEC Other		\$15,710.50 N/A	\$314.21 N/A
out.	Total for MAJOR GROUP 39	\$15,837.50	\$316.75
	Total for DIVISION D	(\$20,713.68)	(\$414.28)
		(\$20,713.00)	(\$414.20)
DIVISION: E Transportation, Communications, Electric, Gas, A MAJOR GROUP: 42 Motor Freight Transportation And Wa			
4212 Local Trucking Without Storage	renousing	\$6,748.58	\$134.97
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$7,850.08	\$157.00
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
MANOR CROUP. 40 C ' '	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$30,401.50	\$608.03
4813 Telephone Communications, Except Radiotelephone		\$61,324.88	\$1,226.50
4841 Cable and Other Pay Television Services		\$15,385.86	\$307.72
4899 Communications Services, NEC		\$935.98	\$18.72
Other		\$53.30	\$1.07
	Total for MAJOR GROUP 48	\$108,101.52	\$2,162.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$224,683.40	\$4,493.66
	Total for MAJOR GROUP 49	\$224,683.40	\$4,493.66
	Total for DIVISION E	\$341,307.25	\$6,826.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment	C-ft	\$10,877.27	\$217.55
5045 Computers and Computer Peripheral Equipment and 5046 Commercial Equipment, NEC	Software	\$4,622.18 \$3,256.59	\$92.44 \$65.13
5047 Medical, Dental, and Hospital Equipment and Supplie	25	\$5,463.50	\$109.27
5063 Electrical Apparatus and Equipment, Wirin		\$52,152.01	\$1,043.04
Materials			
5074 Plumbing and Heating Equipment and Supplies		\$4,064.15	\$81.28
5083 Farm and Garden Machinery and Equipment		\$41,714.72	\$834.29
5084 Industrial Machinery and Equipment 5087 Service Establishment Equipment and Supplies		\$42,425.74	\$848.51
5091 Sporting and Recreational Goods and Supplies		\$1,937.84 \$738.00	\$38.76 \$14.76
Other		\$171,501.95	\$3,430.04
Other	Total for MAJOR GROUP 50	\$338,753.95	\$6,775.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$330,133. 3 3	\$0,773.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,044.50	\$20.89
5136 Men's and Boys' Clothing and Furnishings		\$526.13	\$10.52
5137 Women's, Children's, and Infants' Clothing and Acces	ssories	\$361.45	\$7.23
5142 Packaged Frozen Foods		\$2,971.84	\$59.44
5199 Nondurable Goods, NEC		\$658.08	\$13.16
Other		\$17,805.20	\$356.11
	Total for MAJOR GROUP 51	\$23,367.20	\$467.35
	Total for DIVISION F	\$362,121.15	\$7,242.42
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$75,539.19	\$1,510.79
5251 Hardware Stores		\$9,395.00	\$187.90
Other		N/A	N/A
SD Dept. of Revenue	Page 428 of 1261		06/09/2025

		Taxable	Tax Due
Freeman - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$86,899.94	\$1,738.0
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$17,239.92	\$344.80
Other		\$140,738.41	\$2,814.77
	Total for MAJOR GROUP 53	\$157,978.33	\$3,159.57
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$425,103.04	\$8,502.07
5499 Miscellaneous Food Stores		\$2,438.70	\$48.77
Other		\$7,829.79	\$156.60
	Total for MAJOR GROUP 54	\$435,371.53	\$8,707.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations		
5531 Auto and Home Supply Stores		\$11,087.89	\$221.76
5541 Gasoline Service Station		\$303,978.58	\$6,079.57
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$315,568.18	\$6,311.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,391.05	\$27.82
5651 Family Clothing Stores		\$5,312.58	\$106.25
5661 Shoe Stores		\$2,625.18	\$52.51
5699 Miscellaneous Apparel and Accessory Stores		\$4,333.50	\$86.67
Other		\$689.00	\$13.78
	Total for MAJOR GROUP 56	\$14,351.31	\$287.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5713 Floor Coverings Stores		\$3,471.96	\$69.44
5719 Miscellaneous Homefurnishings Stores		\$12,872.95	\$257.46
5722 Household Appliance Stores		\$10,354.63	\$207.09
5731 Radio, Television, and Consumer Electronics Stores		\$2,289.90	\$45.80
5734 Computer and Computer Software Stores		\$32,258.43	\$645.17
5736 Musical Instruments Stores		\$132.54	\$2.66
Other		\$18,458.99	\$369.18
	Total for MAJOR GROUP 57	\$79,839.40	\$1,596.80
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$60,986.26	\$1,219.73
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$95,741.93	\$1,914.84
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$16,675.86	\$333.52
5941 Sporting Goods Stores and Bicycle Shops		\$5,708.40	\$114.17
5942 Book Stores		\$68.54	\$1.37
5943 Stationery Stores		\$1,528.94	\$30.58
5945 Hobby, Toy, and Game Stores		\$418.27	\$8.37
5947 Gift, Novelty, and Souvenir Shops		\$14,337.73	\$286.75
5961 Catalog and Mail-Order Houses		\$255,185.57	\$5,207.41
5963 Direct Selling Establishments		\$16,702.93	\$334.06
5999 Miscellaneous Retail Stores, NEC		\$207,050.22	\$4,141.01
Other		\$3,123.48	\$62.47
	Total for MAJOR GROUP 59	\$520,799.94	\$10,519.71
	Total for DIVISION G	\$1,706,550.56	\$34,234.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,046.00	\$40.92
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$2,242.00	\$44.84
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOF OF	φ ૮,८4 ૮.00	₽ 44 .04
		N1/A	NI/A
Other			
Other	Total for MAJOR GROUP 63	N/A N/A	N/A N/A

Keturn	s Filed: May 2025		
		Taxable	Tax Due
Freeman - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
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	\$12,415.88	\$248.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
Other	er Loughig Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	TOTAL TOT WIAJON GROUP 70	N/A	N/A
7231 Beauty Shops		\$9,449.51	\$188.98
7299 Miscellaneous Personal Services, NEC		\$2,988.24	\$59.77
Other		\$48,873.13	\$977.46
	Total for MAJOR GROUP 72	\$61,310.88	\$1,226.21
MAJOR GROUP: 73 Business Services	Total for MAJOR GROOF 72	\$01,310.00	\$1,220.21
7322 Adjustment and Collection Services		\$791.45	\$15.83
7342 Disinfecting and Pest Control Services		\$11,587.09	\$231.74
7359 Equipment Rental and Leasing, NEC		\$8,792.17	\$175.84
7371 Computer Programming Services		\$3,936.97	\$78.74
7372 Prepackaged Software		\$28,387.46	\$567.76
7374 Computer Processing and Data Preparation and Processin	ng Services	\$22,580.04	\$451.61
7379 Computer Related Services, NEC		\$2,423.34	\$48.47
7382 Security Systems Services		\$798.29	\$15.97
7389 Miscellaneous Business Services		\$44,791.72	\$895.82
Other		\$22,850.61	\$457.02
	Total for MAJOR GROUP 73	\$146,939.14	\$2,938.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		\$6,918.36	\$138.37
7538 General Automotive Repair Shops		\$78,875.18	\$1,577.50
Other		\$157,343.20	\$3,146.87
	Total for MAJOR GROUP 75	\$243,136.74	\$4,862.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$3,736.63	\$74.73
Other		\$3,168.81	\$63.37
	Total for MAJOR GROUP 76	\$6,905.44	\$138.10
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		\$74,680.42	\$1,493.61
	Total for MAJOR GROUP 79	\$74,680.42	\$1,493.61
MAJOR GROUP: 80 Health Services	Total Io. III Bolt Cite Cit	ψ1 1,000.1 <u>E</u>	Ψ1,133.01
Other		\$59,555.31	\$1,191.11
	Total for MAJOR GROUP 80	\$59,555.31	\$1,191.11
MAJOR GROUP: 81 Legal Services	Total for Wildert Green Ge	\$33,333.31	ψ1,151.11
Other		N/A	N/A
	Total for MAJOR GROUP 81	•	N/A
MAJOR GROUP: 82 Educational Services	TOTAL TOT WITHOUT GROOF OF	N/A	IN/A
8299 Schools and Educational Services NEC		\$5,731.79	\$114.64
Other		\$2,801.06	\$56.02
	Total for MAJOR GROUP 82	\$8,532.85	\$170.66

		Ī.	Returns rilea: Iviay 2025		
_				Taxable	Tax Due
Freeman - Gener					
DIVISION: I Service					
MAJOR GROUP: Other	84	Museums, Art Galleries, And Botan	ical And Zoological Gardens	N/A	N/A
Other			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 84	N/A	N/A
Other	80	Membership Organizations		\$27.99	\$0.56
			Total for MAJOR GROUP 86	\$27.99	\$0.56
MAJOR GROUP:	87	Engineering, Accounting, Research	, Management, And Related Services	4-11-1	, , , ,
8721 Account	ting, A	Auditing, and Bookkeeping Services	J	\$26,640.09	\$532.81
8734 Testing				\$19,369.26	\$387.39
	ement	Consulting Services		\$517.35	\$10.35
Other				\$5,879.15	\$117.58
MAJOR CROUD.	00	Different all according to	Total for MAJOR GROUP 87	\$52,405.85	\$1,048.13
MAJOR GROUP: Other	88	Private Households		N/A	N/A
Other			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for IVIAJON GROOF 88	N/A	IN/A
8999 Services				\$13,685.81	\$273.72
	,		Total for MAJOR GROUP 89	\$13,685.81	\$273.72
			Total for DIVISION I	\$724,545.11	\$14,490.94
				Ψ124,545.11	
			Freeman - General Recap		
A Agriculture,	Eoros	try, And Fishing		\$125,054.56	\$2,501.09
C Construction		try, And Fishing		\$123,034.36	\$4,862.17
D Manufacturi				(\$20,713.68)	(\$414.28)
E Transportati	on, Co	ommunications, Electric, Gas, And Sa	nitary Services	\$341,307.25	\$6,826.15
F Wholesale T				\$362,121.15	\$7,242.42
G Retail Trade		And Deel Fetete		\$1,706,550.56	\$34,234.76
H Finance, Insu I Services	urance	e, And Real Estate		\$12,415.88 \$724,545.11	\$248.32 \$14,490.94
Services			Total for Freeman - General	\$3,494,389.69	\$69,991.57
Freeman - Gross	Rece	eipts			
DIVISION: F Whole		•			
MAJOR GROUP:		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	<u>.</u>			
MAJOR GROUP:		General Merchandise Stores			
Other	55			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
MA 100 CC 2: '5			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		¢6416041	¢641.00
Other			Total for MAJOR GROUP 58	\$64,169.41	\$641.69
MAJOR GROUP:	50	Miscellaneous Retail	TOTAL TO INIAJOK GROUP 58	\$64,169.41	\$641.69
		Mail-Order Houses		\$203.71	\$2.03
Other				\$8,388.92	\$83.89
					, /

				Taxable	Tax Due
Freeman - Gro	ss Rec	eipts continued			
DIVISION: G Ret	ail Trad	e continued			
		Tot	al for MAJOR GROUP 59	\$8,592.63	\$85.92
			Total for DIVISION G	\$220,000.84	\$2,200.00
DIVISION: I Ser	vices				
MAJOR GROUP	P: 70	Hotels, Rooming Houses, Camps, And Other Loo	lging Places		
Other				N/A	N/A
			al for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP	P: 72	Personal Services			
Other				N/A	N/A
MA IOD CDOLL	. 70		al for MAJOR GROUP 72	N/A	N/A
MAJOR GROUF Other	P: 79	Amusement And Recreation Services		N/A	N/A
o tile.		Tot	al for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP	P: 80	Health Services	arior wirdon andor 75	N/A	N/A
Other	. 00	Treater Services		N/A	N/A
		Tot	al for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP	P: 84	Museums, Art Galleries, And Botanical And Zool	ogical Gardens		
Other				N/A	N/A
		Tot	al for MAJOR GROUP 84	N/A	N/A
			Total for DIVISION I	\$99,241.76	\$992.41
	 	Freeman - Gro	oss Receipts Recap		
G Retail Tra	ماء			\$220,000.84	\$2,200.00
I Services	aue			\$99,241.76	\$2,200.00 \$992.41
Other				\$457.02	\$4.57
		Total for Fi	eeman - Gross Receipts	\$319,699.62	\$3,196.98
		Eugan			
		reen	nan Recap		
A Agricultu	ıre, Fore	stry, And Fishing			\$2,501.09
C Construc	tion				\$4,862.17
D Manufac	-				(\$414.28)
E Transpoi F Wholesa		ommunications, Electric, Gas, And Sanitary Service	S		\$6,826.15 \$7,242.42
G Retail Tr					\$36,434.76
		e, And Real Estate			\$248.32
I Services					\$15,483.35
Other					\$4.57
			Total for Freeman		\$73,188.55

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.

				Taxable	Tax Due
Garretson - Gen	eral			-	
DIVISION: A Agrico		e, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			T . 16 MANOR CROUP 04	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
		arden Services		\$1,640.16	\$32.81
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$29,190.16	\$583.81
			Total for DIVISION A	\$29,677.66	\$593.56
DIVISION: C Const	ructio	nn			
MAJOR GROUP:		Building Construction General Contrac	ctors And Operative Builders		
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	ng Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractor	rs .	φτ.c.c 2.7	¢11.77
Other	ng, ne	eating, and Air-Conditioning		\$566.27 \$14,389.17	\$11.33 \$289.28
• · · · · ·			Total for MAJOR GROUP 17	\$14,955.44	\$300.61
			Total for DIVISION C	\$15,845.74	\$300.01
			Total for Division C	\$15,045.74	\$510.42
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,010.77	\$40.22
Other			Total for MAJOR GROUP 20	\$2,010.77	\$40.22
MAJOR GROUP:	22	Textile Mill Products	Total for Misson Groot 20	φ2,010.77	\$ 4 0.22
Other		· come · · · · · · · · · · · · · · · · · · ·		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				\$2,600.50	\$52.01
			Total for MAJOR GROUP 23	\$2,600.50	\$52.01
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ries	¢4.000.05	¢27.05
· ·		Publishing, or Publishing and Printing Publishing, or Publishing and Printing		\$1,892.35 \$459.91	\$37.85 \$9.20
2741 Miscella		3. 3		\$169.44	\$3.39
		Printing, Lithographic		\$142.54	\$2.85
2754 Commo	ercial	Printing, Gravure		\$275.38	\$5.51
2759 Commo	ercial	Printing, NEC		\$5,748.41	\$114.96
Other				N/A	N/A
		c	Total for MAJOR GROUP 27	\$13,323.81	\$266.48
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$8,538.50	¢170 77
Other			Total for MAJOR CROUD 39		\$170.77 \$170.77
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	Total for MAJOR GROUP 28	\$8,538.50	\$170.77
Other	32	Storie, clay, diass, And concrete From	dets	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma		,	,
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				\$2,557.34	\$587.95
			Total for MAJOR GROUP 35	\$2,557.34	\$587.95
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ec		NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for IVIADON GNOUP 30	IN/A	IN/A
5511 511001 .	51				
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		Taxable	Tax Due
Garretson - General continued			
DIVISION: D Manufacturing continued			
Other		\$267.41	\$5.35
Other	Total for MAJOR GROUP 37	\$267.41	\$5.35 \$5.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Total for MAJON GNOOF 37	\$207.41	\$3.33
3949 Sporting and Athletic Goods, NEC		\$219.00	\$4.38
Other		N/A	N/A
	Total for MAJOR GROUP 39	\$2,019.54	\$40.39
	Total for DIVISION D	\$37,240.80	\$1,281.62
	Total for Division D	\$37,240.60	\$1,201.02
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 Interurba	ın Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	busing	#C 400 00	¢402.76
4212 Local Trucking Without Storage		\$6,188.00	\$123.76
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$6,499.02	\$129.98
MAJOR GROUP: 47 Transportation Services		N1/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		¢40.702.07	¢015.00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$40,793.07 \$51,779.95	\$815.86 \$1,035.60
4841 Cable and Other Pay Television Services		\$22,277.68	\$1,033.00 \$445.55
4899 Communications Services, NEC		\$55,182.50	\$1,103.65
Other		\$66.45	\$1.33
	Total for MAJOR GROUP 48	\$170,099.65	\$3,401.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$170,055.05	ψ3, 101.33
Other		\$86,218.63	\$1,724.37
	Total for MAJOR GROUP 49	\$86,218.63	\$1,724.37
	Total for DIVISION E	\$284,065.40	\$5,681.30
	Total for DIVISION E	\$204,003.40	\$5,001.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		44 400 50	400.55
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Sof	h.v.a.va	\$1,432.53 \$3,001.88	\$28.65
5047 Medical, Dental, and Hospital Equipment and Supplies	tware	\$3,001.88 \$1,150.62	\$60.04 \$23.01
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$43,288.89	\$865.78
Materials Apparatus and Equipment, Wining	Supplies and Constituction	Ψ-3,200.03	\$005.70
5091 Sporting and Recreational Goods and Supplies		\$714.98	\$14.30
Other		\$22,663.81	\$453.27
	Total for MAJOR GROUP 50	\$72,252.71	\$1,445.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$1,689.01	\$33.78
Other		\$30,735.62	\$614.72
	Total for MAJOR GROUP 51	\$32,424.63	\$648.50
	Total for DIVISION F	\$104,677.34	\$2,093.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	nly And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Pig, and mobile frome Dedicts	\$42,805.64	\$856.12
5251 Hardware Stores		\$11,102.00	\$222.04
Other		\$1,310.00	\$26.20
	Total for MAJOR GROUP 52	\$55,217.64	\$1,104.36
MAJOR GROUP: 53 General Merchandise Stores		,,	÷ :/. 030
5311 Department Stores		\$34,718.66	\$694.37
•		•	
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		Taxable	Tax Due
Garretson - General continued			
DIVISION: G Retail Trade continued			
5331 Variety Stores		\$109,132.70	\$2,182.65
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$144,722.36	\$2,894.44
MAJOR GROUP: 54 Food Stores		4 ==.0 .	+=/
5411 Grocery Stores		\$193,350.64	\$3,867.02
5441 Candy, Nut, and Confectionery Stores		\$3,913.67	\$78.28
5499 Miscellaneous Food Stores		\$1,336.77	\$26.74
	Total for MAJOR GROUP 54	\$198,601.08	\$3,972.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations		
5531 Auto and Home Supply Stores		\$3,206.08	\$64.13
Other		\$122,050.13	\$2,441.01
	Total for MAJOR GROUP 55	\$125,256.21	\$2,505.14
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$642.02	\$12.84
5621 Women's Clothing Stores		\$3,973.13	\$79.46
5632 Women's Accessory and Specialty Stores		\$1,481.00	\$29.62
5651 Family Clothing Stores		\$8,616.07	\$172.32
5661 Shoe Stores		\$2,441.95	\$48.84
5699 Miscellaneous Apparel and Accessory Stores		\$3,614.49	\$72.29
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$21,383.16	\$427.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5712 Furniture Stores		\$23,537.34	\$470.75
5719 Miscellaneous Homefurnishings Stores		\$775.00	\$15.50
5731 Radio, Television, and Consumer Electronics Stores		\$317.84	\$6.36
5734 Computer and Computer Software Stores		\$2,424.18	\$48.48
5736 Musical Instruments Stores		\$1,048.63	\$20.97
Other		\$19,508.44	\$390.18
	Total for MAJOR GROUP 57	\$47,611.43	\$952.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$28,380.26	\$567.61
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$82,859.53	\$1,657.20
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,885.12	\$117.70
5943 Stationery Stores		\$2,383.52	\$47.67
5961 Catalog and Mail-Order Houses		\$305,144.16	\$6,635.03
5963 Direct Selling Establishments		\$4,313.92	\$86.29
5999 Miscellaneous Retail Stores, NEC		\$256,661.75	\$5,133.24
Other		\$5,673.79	\$113.49
	Total for MAJOR GROUP 59	\$580,062.26	\$12,133.42
	Total for DIVISION G	\$1,255,713.67	\$25,646.50
	Total for Division G	\$1,233,713.07	\$23,040.30
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$975.00	\$19.50
	Total for MAJOR GROUP 60	\$975.00	\$19.50
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$1,560.50	\$31.21
	Total for MAJOR GROUP 61	\$1,560.50	\$31.21
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		14/17	IN/A
Jon Groot. Of Insurance Agents, blokers, And Service		N/A	N/A
Other			
Other	Total for MAJOR GROUP 64	N/A	N/A

		-		
			Taxable	Tax Due
Garretson - General cont	inued			
	ce, And Real Estate continued			
6531 Real Estate Agents	and Managers		\$51,167.43	\$1,023.35
		Total for MAJOR GROUP 65	\$51,167.43	\$1,023.35
	lding And Other Investment Offices			
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	\$54,884.63	\$1,097.69
DIVISION: I Services				
MAJOR GROUP: 70 Ho	tels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Per	sonal Services			
7221 Photographic Stud	lios, Portrait		\$1,644.77	\$32.90
7231 Beauty Shops			\$10,697.19	\$213.94
7299 Miscellaneous Per	sonal Services, NEC		\$3,275.63	\$65.52
Other			\$49,540.40	\$990.81
		Total for MAJOR GROUP 72	\$65,157.99	\$1,303.17
MAJOR GROUP: 73 Bus 7342 Disinfecting and P	siness Services		¢2.210.05	¢ 4C 2C
	and Maintenance Services, NEC		\$2,318.05 \$16,459.49	\$46.36 \$329.19
7359 Equipment Rental			\$10,459.49 \$12,950.53	\$329.19 \$259.01
7372 Prepackaged Soft	-		\$28,672.16	\$573.45
	sing and Data Preparation and Process	ing Services	\$2,028.09	\$40.57
7379 Computer Related	•	3	\$3,708.07	\$74.16
7382 Security Systems S	Services		\$5,039.22	\$100.79
7389 Miscellaneous Bus	iness Services		\$6,641.17	\$132.83
Other			\$8,193.68	\$163.87
		Total for MAJOR GROUP 73	\$86,010.46	\$1,720.23
MAJOR GROUP: 75 Au	tomotive Repair, Services, And Parking	l		
Other			\$123,512.09	\$2,470.24
		Total for MAJOR GROUP 75	\$123,512.09	\$2,470.24
	scellaneous Repair Services			
7699 Repair Shops and	Related Services, NEC		\$624.43	\$12.49
Other			N/A	N/A
MANOR CROUR TO MA		Total for MAJOR GROUP 76	\$1,380.35	\$27.61
MAJOR GROUP: 78 Mc Other	otion Pictures		NI/A	NI/A
Other		T-+- f MA IOD CDOLID 70	N/A	N/A
MALOR CROLIR: 70 A	And Demostics Comission	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Am Other	nusement And Recreation Services		\$7,064.41	\$141.28
Other		Total for MAJOR GROUP 79	\$7,064.41	\$141.28
MAJOR GROUP: 80 He	alth Services	Total for MAJOR GROUP 79	\$7,004.41	\$141.20
Other	aitii Services		\$2,097.00	\$41.94
		Total for MAJOR GROUP 80	\$2,097.00	\$41.94
MAJOR GROUP: 81 Led	gal Services	Total for MAJOR GROOT 60	\$2,037.00	\$41.54
Other	gui dei viced		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Edu	ucational Services	Total for IVII bolk dicor of	IN/A	IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Me	mbership Organizations		,	,
Other	1 3		\$177.98	\$3.56
		Total for MAJOR GROUP 86	\$177.98	\$3.56
MAJOR GROUP: 87 Eng	gineering, Accounting, Research, Mana	gement, And Related Services	•	
8711 Engineering Service			\$62,717.80	\$1,254.36
	ing, and Bookkeeping Services		\$53,805.89	\$1,076.13
Other			\$8,425.59	\$168.51
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	_			Taxable	Tax Due
Garretson - Gen					
OIVISION: I Service	es co	ntınuea	Total for MAJOR GROUP 87	¢124 040 20	£2.400.00
MAJOR GROUP:	88	Private Households	TOTAL TOLINATOR GROUP 87	\$124,949.28	\$2,499.00
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 8999 Service	89	Miscellaneous Services		¢20.072.41	¢c01.47
8999 261AICE	S, INEC		Total for MAJOR GROUP 89	\$30,073.41 \$30,073.41	\$601.47 \$601.47
			Total for DIVISION I	\$443,172.08	\$8,863.48
			arretson - General Recap		
A Agriculture,	Fores	try, And Fishing		\$29,677.66	\$593.56
Construction				\$15,845.74	\$318.42
) Manufactur				\$37,240.80	\$1,281.62
		ommunications, Electric, Gas, And Sar	itary Services	\$284,065.40	\$5,681.30
Wholesale ⁻				\$104,677.34	\$2,093.55
Retail Trade		A 10 15		\$1,255,713.67	\$25,646.50
	urance	e, And Real Estate		\$54,884.63	\$1,097.69
Services				\$443,172.08	\$8,863.48
			Total for Garretson - General	\$2,225,277.32 	\$45,576.12
	D.	!			
Garretson - Gros	s ke	ceipts			
DIVISION: G Retail	Trade	ì			
DIVISION: G Retail MAJOR GROUP:		General Merchandise Stores			
				N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 53	N/A N/A	N/A N/A
MAJOR GROUP:	53		Total for MAJOR GROUP 53		
MAJOR GROUP: Other	53	General Merchandise Stores	Total for MAJOR GROUP 53		
MAJOR GROUP: Other MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A	N/A
MAJOR GROUP: Other MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other	53	General Merchandise Stores Food Stores	Total for MAJOR GROUP 54	N/A N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53	General Merchandise Stores Food Stores	Total for MAJOR GROUP 54	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S	Total for MAJOR GROUP 54 ervice Stations	N/A N/A N/A	N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53 54 55	General Merchandise Stores Food Stores	Total for MAJOR GROUP 54 ervice Stations	N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53 54 55	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S	Total for MAJOR GROUP 54 Tervice Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S	Total for MAJOR GROUP 54 ervice Stations	N/A N/A N/A N/A	N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53 54 55 58	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places	Total for MAJOR GROUP 54 Tervice Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53 54 55 58	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places	Total for MAJOR GROUP 54 Fervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A N/A N/A S548.99	N/A N/A N/A N/A N/A N/A N/A N/A S5.49
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53 54 55 58	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A N/A \$548.99 \$548.99	N/A N/A N/A N/A N/A N/A N/A S5.49
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	53 54 55 58 59	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places	Total for MAJOR GROUP 54 Fervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A N/A N/A S548.99	N/A N/A N/A N/A N/A N/A N/A N/A S5.49
MAJOR GROUP: Other	53 54 55 58 59	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$548.99 \$548.99	N/A N/A N/A N/A N/A N/A N/A S5.49
MAJOR GROUP: Other	53 54 55 58 59	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A \$548.99 \$548.99	N/A N/A N/A N/A N/A N/A N/A S5.49
MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55 58 59	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$548.99 \$548.99 \$145,573.19	N/A N/A N/A N/A N/A N/A N/A N/A \$5.49 \$5.49 \$1,455.73
MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55 58 59	General Merchandise Stores Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G and Other Lodging Places	N/A N/A N/A N/A N/A N/A N/A N/A N/A \$548.99 \$548.99 \$145,573.19	N/A N/A N/A N/A N/A N/A N/A S5.49 \$1,455.73
MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55 58 59	Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, A	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Ind Other Lodging Places Total for MAJOR GROUP 70	N/A N/A N/A N/A N/A N/A N/A N/A N/A S548.99 \$548.99 \$145,573.19 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$5.49 \$5.49 \$1,455.73 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55 58 59 70	Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, A	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I	N/A N/A N/A N/A N/A N/A N/A N/A S548.99 \$548.99 \$145,573.19 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$5.49 \$5.49 \$1,455.73 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other	53 54 55 58 59 70	Food Stores Automotive Dealers And Gasoline S Eating And Drinking Places Miscellaneous Retail Hotels, Rooming Houses, Camps, A	Total for MAJOR GROUP 54 Pervice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I	N/A N/A N/A N/A N/A N/A N/A N/A N/A S548.99 \$548.99 \$145,573.19 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A \$5.49 \$5.49 \$1,455.73 N/A N/A

		Taxable	Tax Due
	Garretson Recap		
A C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$593.56 \$318.42 \$1,281.62 \$5,681.30 \$2,093.55 \$27,102.23 \$1,097.69
I	Services Other		\$8,863.48 \$4.65
	Total for Garretso	n	\$47,036.50

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.

			is rileu: Iviay 2025		
				Taxable	Tax Due
Gary - General					
DIVISION: A Agricult					
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	·	
			Total for Division A	N/A	N/A
DIVISION: C Constru			A 10 P.11		
MAJOR GROUP: Other	15	Building Construction General Contractors	s And Operative Builders	N/A	N/A
• tile:			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14//1	14,7.
Other		·		\$8,136.53	\$162.73
			Total for MAJOR GROUP 17	\$8,136.53	\$162.73
			Total for DIVISION C	\$8,166.53	\$163.33
DIVISION: D Manufa	ctur	ing			
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 Mac	de From Fabrics And Similar Materials	21/2	
Other			T-+- f MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	2/	Lumber And Wood Products, Except Furni	Total for MAJOR GROUP 23	N/A	N/A
Other	27	Editibel And Wood Froducts, Except Family	ture	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:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		¢ 4 F F 4	\$0.03
2741 Miscellan				\$45.54 \$233.50	\$0.92 \$4.67
		Printing, Gravure		\$34.16	\$0.68
2759 Commerc				\$151.84	\$3.04
Other				\$605.09	\$12.10
			Total for MAJOR GROUP 27	\$1,070.13	\$21.41
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			T + 16 MAION CROUP 33	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 32	N/A	N/A
Other	50	Electronic And Other Electrical Equipment	And components, except computer Et	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$6,878.48	\$137.58
DIVISION: E Transpo	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	ousing		
	cking	g Without Storage		\$5,627.74	\$112.55
Other			Total for MAIOR CROUD 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$5,654.24	\$113.08
Other		water mansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:		Communications		•	•
	-	ne Communications		\$3,920.00	\$78.40
4012 Talamban	ne Co	mmunications, Except Radiotelephone		\$19,636.31	\$392.73
		ner Pay Television Services		\$5,598.91	\$111.98

		Taxable	Tax Due
Gary - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
Other		\$71.00	\$1.42
	Total for MAJOR GROUP 48	\$29,226.22	\$584.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N1 / A	NI/A
Other	Tatal far MANIOR CROUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$60,745.96	\$1,214.92
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5074 Plumbing and Heating Equipment and Supplies		\$12,859.35	\$257.19
Other		\$33,563.81	\$671.27
	Total for MAJOR GROUP 50	\$46,423.16	\$928.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢1.050.00	¢27.46
Other		\$1,858.09	\$37.16
	Total for MAJOR GROUP 51	\$1,858.09	\$37.16
	Total for DIVISION F	\$48,281.25	\$965.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,136.41	\$42.73
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$2,306.91	\$46.14
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$3,073.08	\$61.46
5399 Miscellaneous General Merchandise Stores		\$343.50	\$6.87
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,534.08	\$70.68
MAJOR GROUP: 54 Food Stores		*** *** **	
Other		\$38,191.43	\$763.83
	Total for MAJOR GROUP 54	\$38,191.43	\$763.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	N1/A	NI/A
Other		N/A	N/A
MAJOR CROUP FC A LA LA CI	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		¢402.60	¢0.07
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$403.60 \$553.00	\$8.07 \$11.06
5651 Family Clothing Stores		\$2,217.00	\$44.34
5661 Shoe Stores		\$359.60	\$7.19
5699 Miscellaneous Apparel and Accessory Stores		\$608.97	\$12.18
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$4,157.17	\$83.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn		φ 4 ,137.17	\$05.14
Other	nent stores	\$14,851.76	\$297.03
	Total for MAJOR GROUP 57	\$14,851.76	\$297.03
MAJOR GROUP: 58 Eating And Drinking Places		ψ1 1,03 1.1 0	4237.03
Other		\$6,146.84	\$122.93
	Total for MAJOR GROUP 58	\$6,146.84	\$122.93
MAJOR GROUP: 59 Miscellaneous Retail	Total for Mindolf Gilloon 30	ψο, 140.04	φ122.33
5941 Sporting Goods Stores and Bicycle Shops		\$3,025.00	\$60.50
5961 Catalog and Mail-Order Houses		\$77,815.17	\$1,529.81
5963 Direct Selling Establishments		\$1,289.89	\$25.80
5999 Miscellaneous Retail Stores, NEC		\$2,628.05	\$52.56
Other		\$41,895.60	\$837.91
	Total for MAJOR GROUP 59	\$126,653.71	\$2,506.58
		•	
	Total for DIVISION G	\$201,071.35	\$3,994.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

				Taxable	Tax Due
Gary - General c	ontin	ued			
DIVISION: H Finan	ce, Ins	surance, And Real Estate continued	l		
Other	,			N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for My bolk dicort of	14/7	14/70
Other	01	Non depository erealt institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser		14/7	14/70
Other	٠.	sarance / igenis, zreners, / ina ser		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	<u> </u>	\$386.38
			Total for Division H	\$19,319.00	\$300.30
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services			
	aneou	s Personal Services, NEC		\$178.32	\$3.57
Other				\$3,716.21	\$74.33
			Total for MAJOR GROUP 72	\$3,894.53	\$77.90
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$1,179.50	\$23.59
7372 Prepac	-			\$4,855.15	\$97.10
		ocessing and Data Preparation and P	rocessing Services	\$856.76	\$17.14
•		elated Services, NEC is Business Services		\$9,561.63 \$2,354.30	\$191.23 \$47.09
Other	aneou	is business services		\$2,334.50 \$23,281.55	\$465.64
Other			Total for MAJOR GROUP 73		\$841.79
MAJOR GROUP:	75	Automotive Papair Carrises And D		\$42,088.89	\$041.79
Other	73	Automotive Repair, Services, And P	arking	N/A	N/A
Other			Total for MAJOR GROUP 75	·	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
Other	13	Amusement And Necreation Service		N/A	N/A
-			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOT 13	N/A	N/A
Other	00	Wembersinp Organizations		N/A	N/A
o the			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	Management, And Related Services	N/A	N/A
		Auditing, and Bookkeeping Services	Management, And Related Services	\$14,772.79	\$295.45
Other	ung, r	tuditing, and bookkeeping services		\$2,557.00	\$50.68
			Total for MAJOR GROUP 87	\$17,329.79	\$346.13
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF OF	\$17,329.79	\$340.13
Other	03	Wiscenarieous Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$144,460.62	\$2,888.76
			Gary - General Recap		
C Constructio	n			\$8,166.53	\$163.33
D Manufactur				\$6,878.48	\$137.58
E Transportat	ion, Co	ommunications, Electric, Gas, And Sar	nitary Services	\$60,745.96	\$1,214.92
F Wholesale				\$48,281.25	\$965.62
G Retail Trade				\$201,071.35	\$3,994.92
	urance	e, And Real Estate		\$19,319.00	\$386.38
I Services				\$144,460.62	\$2,888.76
Other				\$149.88	\$3.00
			Total for Gary - General	\$489,073.07	\$9,754.51

Gary - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A	N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 58 N/A	N/A
Other N/A Total for MAJOR GROUP 58 N/A	N/A
Total for MAJOR GROUP 58 N/A	N/A
.,,,,	,
ALLIAN CROUP TO ARE IN THE PARTY.	N/A
MAJOR GROUP: 59 Miscellaneous Retail	N/A
Other N/A	
Total for MAJOR GROUP 59 N/A	N/A
Total for DIVISION G \$46,644.39	\$466.45
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
Total for DIVISION I N/A	N/A
Total for Division 1	IV/A
Gary - Gross Receipts Recap	
G Retail Trade \$46,644.39	\$466.45
Other \$46,461.93	\$464.62
Total for Gary - Gross Receipts \$93,106.32	\$931.07
Gary Recap	
C Construction	\$163.33
D Manufacturing	\$137.58
E Transportation, Communications, Electric, Gas, And Sanitary Services F Wholesale Trade	\$1,214.92 \$965.62
G Retail Trade	\$4,461.37
H Finance, Insurance, And Real Estate	\$386.38
l Services	\$2,888.76
Other	\$467.62
Total for Gary	\$10,685.58

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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.

				Taxable	Tax Due
Gayville - Gener	al				
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$782.00	\$15.64
			Total for MAJOR GROUP 17	\$782.00	\$15.64
			Total for DIVISION C	\$782.00	\$15.64
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$388.13	\$7.76
			Total for MAJOR GROUP 20	\$388.13	\$7.76
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 M	lade From Fabrics And Similar Materials	N 1/A	N1/A
Other				N/A	N/A
MAJOR CROUD.	27	Deignation of Declarity of Annal Alliand Inchrise	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Printing, Gravure	25	\$37.23	\$0.75
		Printing, NEC		\$323.50	\$6.73 \$6.47
Other				\$745.44	\$14.91
			Total for MAJOR GROUP 27	\$1,106.17	\$22.13
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ets		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Ed		NI/A
Other			T + 16 - MAION CROUP 36	N/A	N/A
MA IOD CDOLID	20	Minagliana Adam da atomina da desaria	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
o tile.			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$42,676.30	
			Total for DIVISION D	\$42,070.30	\$853.53
'		tion, Communications, Electric, Gas, An	•		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing	N1/A	N1 / A
Other			T + 16 MANOR CROUP 43	N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$10,984.30	\$219.69
		ommunications, Except Radiotelephone		\$222.27	\$4.45
•		ther Pay Television Services		\$13,307.33	\$266.15
	unicat	ions Services, NEC		\$49.50	\$0.99
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$24,570.40	\$491.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		*0= 44= =0	t=00.04
Other				\$35,115.50	\$702.31
			Total for MAJOR GROUP 49	\$35,115.50	\$702.31
			Total for DIVISION E	\$59,755.90	\$1,195.13
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		rden Machinery and Equipment		\$6,346.70	\$126.93
	Estab	olishment Equipment and Supplies		\$244.93	\$4.90
Other			Total for MAIOR CROUD TO	\$10,226.92	\$204.55
MAIOD CDOLID	F 1	Wholesale Trade pan durable Canda	Total for MAJOR GROUP 50	\$16,818.55	\$336.38
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			

			-	Taxable	Tax Due
Gayville - Genera	ما دم	ntinued		Taxable	Tax Due
DIVISION: F Whole					
5191 Farm Su				\$7,155.18	\$143.11
Other	, pp.iic	3		\$2,470.75	\$49.42
			Total for MAJOR GROUP 51	\$9,625.93	\$192.53
			Total for DIVISION F	\$26,444.48	\$528.91
			Total for Bivision 1	¥20, 444.4 0	\$320.51
DIVISION: G Retail		-			
MAJOR GROUP: Other	52	Building Materials, Hardware, Gard	en Supply, And Mobile Home Dealers	N1/A	NI/A
Other			T-+- f- " MA IOD CDOUD 52	N/A	N/A
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$5,594.50	\$111.89
Other	i i ci i c	Stores		₩3,334.30 N/A	N/A
			Total for MAJOR GROUP 53	\$5,687.01	\$113.74
MAJOR GROUP:	54	Food Stores	Total for twi bolk dikedi 33	\$5,007.01	\$115.74
Other		. 000 010.00		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		, .	
5531 Auto an	id Ho	me Supply Stores		\$6,333.45	\$126.67
			Total for MAJOR GROUP 55	\$6,333.45	\$126.67
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Women	's Clo	thing Stores		\$385.94	\$7.72
5651 Family 0		ng Stores		\$898.27	\$17.97
5661 Shoe St	ores			\$314.50	\$6.29
Other				\$632.00	\$12.64
MANOR CROUD			Total for MAJOR GROUP 56	\$2,230.71	\$44.62
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And E	equipment Stores	\$5,486.58	\$109.74
Other			Total for MAJOR GROUP 57		
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$5,486.58	\$109.74
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for twi bolk dikedi 30	14//1	14/70
	and	Mail-Order Houses		\$66,695.03	\$1,462.68
		g Establishments		\$2,342.37	\$46.85
5999 Miscella	aneou	ıs Retail Stores, NEC		\$23,159.61	\$463.20
Other				\$8,932.30	\$178.65
			Total for MAJOR GROUP 59	\$101,129.31	\$2,151.38
			Total for DIVISION G	\$128,452.85	\$2,697.87
DIVISION: H Finance	e In	surance, And Real Estate			
MAJOR GROUP:		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 Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$799.50	\$15.99
DIVISION: I Servic	ec				
MAJOR GROUP:		Personal Services			
		us Personal Services, NEC		\$1,827.00	\$36.54
Other		, -		\$3,572.86	\$71.46
			Total for MAJOR GROUP 72	\$5,399.86	\$108.00
MAJOR GROUP:	73	Business Services			, , ,

Ket	urns riieu: iviay 2025		
		Taxable	Tax Due
Gayville - General continued			
DIVISION: I Services continued 7359 Equipment Rental and Leasing, NEC		\$3,319.69	\$66.39
7372 Prepackaged Software		\$5,519.69 \$529.35	\$10.59 \$10.59
7374 Computer Processing and Data Preparation and Proc	essing Services	\$284.57	\$5.69
7379 Computer Related Services, NEC	-	\$1,178.84	\$23.58
7389 Miscellaneous Business Services		\$6,267.25	\$125.35
Other		\$11,690.21	\$233.81
MAJOR CROUP. 75 A	Total for MAJOR GROUP 73 .	\$23,269.91	\$465.41
MAJOR GROUP: 75 Automotive Repair, Services, And Park Other	ang	N/A	N/A
Other	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOT 73	IN/A	N/A
7699 Repair Shops and Related Services, NEC		\$20,699.61	\$413.99
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$20,899.61	\$417.99
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
14410D CDOUR	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other		\$1,172.50	\$23.45
Other	Total for MAJOR GROUP 79	\$1,172.50	\$23.45
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOF 13	\$1,172.50	\$23.45
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, Ma	anagement, And Related Services		
Other		\$3,994.56	\$79.90
MAJOR CROUP OO M' II C '	Total for MAJOR GROUP 87	\$3,994.56	\$79.90
MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$63,511.44	\$1,270.25
	Total for Division i	\$03,311. 44	\$1,270.23
Ga	yville - General Recap		
C Construction		£702.00	#15.64
C Construction D Manufacturing		\$782.00 \$42,676.30	\$15.64 \$853.53
E Transportation, Communications, Electric, Gas, And Sanita	ary Services	\$59,755.90	\$1,195.13
F Wholesale Trade		\$26,444.48	\$528.91
G Retail Trade		\$128,452.85	\$2,697.87
H Finance, Insurance, And Real Estate Services		\$799.50 \$63,511.44	\$15.99 \$1,270.25
1 Services	Total for Gayville - General	\$322,422.47	\$6,577.32
		\$322,422.41 	\$0,377.32
	Gayville Recap		
C Construction	Gayville Recap		\$15.64
D Manufacturing			\$853.53
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanita			\$853.53 \$1,195.13
D Manufacturing			\$853.53
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanita F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate			\$853.53 \$1,195.13 \$528.91 \$2,697.87 \$15.99
 D Manufacturing E Transportation, Communications, Electric, Gas, And Sanita F Wholesale Trade G Retail Trade 			\$853.53 \$1,195.13 \$528.91 \$2,697.87

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

		Netu	ilis i lieu. Way 2023		
				Taxable	Tax Due
Geddes - Genera	-				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Froduction Crops		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	\$463.55	\$9.27
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factuu	ina		,	,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		N 1/A	21/2
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	25	****	* **
·	-	Publishing, or Publishing and Printing Printing, Gravure		\$884.34 \$60.37	\$17.69 \$1.21
2759 Comme				\$150.92	\$3.02
Other		<i>3</i> .		\$90.42	\$1.81
			Total for MAJOR GROUP 27	\$1,186.05	\$23.73
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N1/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		N/A	IN/A
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	nt And Components, Except Computer Eq	N/A uinment	N/A
Other	30	Electronic vina Other Electrical Equipme	mer and components, except compater Eq	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			T + 16 - MAIOR CROUP 27	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling I	Total for MAJOR GROUP 37 nstruments; Photographic, Medical And C	N/A Intical Goods: Watches And Clo	N/A
Other	50	Wedsuring, Analyzing, And Controlling i	nstraments, i notograpnic, ivicaicai Ana c	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$5,549.15	\$110.99
DIVISION: E Transi	portat	ion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	•		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications one Communications		\$5,435.00	\$108.70
	-	ommunications Except Radiotelephone		\$5,435.00 \$7,943.49	\$108.70 \$158.87
 		, , , , , , , , , , , , , , , , , , , ,		, ,	Ţ.23. 0.

Returns Filed: May	LULJ	
	Taxable	Tax Due
Geddes - General continued	and the ad	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services 4841 Cable and Other Pay Television Services	\$5,227.00	\$104.54
4899 Communications Services, NEC	\$37.00	\$0.74
Other	N/A	N/A
Total for MAJO	R GROUP 48 \$18,652.99	\$373.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		.
Other	N/A	N/A
Total for MAJO		N/A
Total for	DIVISION E \$44,481.25	\$889.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	#220 F2	# C.F.O.
5045 Computers and Computer Peripheral Equipment and Software 5091 Sporting and Recreational Goods and Supplies	\$328.53 \$521.00	\$6.58 \$10.42
Other	\$1,011.64	\$20.23
Total for MAJO	PR GROUP 50 \$1,861.17	\$37.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$436.76	\$8.73
Other	\$3,276.70	\$65.53
Total for MAJO	R GROUP 51 \$3,713.46	\$74.26
Total for	DIVISION F \$5,574.63	\$111.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile H		
Other	N/A	N/A
Total for MAJO	R GROUP 52 N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$6,411.53	\$128.23
Other	\$217.94	\$4.36
Total for MAJO		\$132.59
MAJOR GROUP: 54 Food Stores		,
5499 Miscellaneous Food Stores	\$833.64	\$16.67
Other	\$33,070.92	\$661.42
Total for MAJO	R GROUP 54 \$33,904.56	\$678.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other	\$35,327.79	\$706.56
Total for MAJO		\$706.56
MAJOR GROUP: 56 Apparel And Accessory Stores	#33,321.13	\$700.50
5632 Women's Accessory and Specialty Stores	\$309.00	\$6.18
5651 Family Clothing Stores	\$512.50	\$10.25
5661 Shoe Stores	\$782.90	\$15.66
Other	\$631.82	\$12.64
Total for MAJO MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	R GROUP 56 \$2,236.22	\$44.73
Other	\$3,055.10	\$61.11
Total for MAJO		\$61.11
MAJOR GROUP: 58 Eating And Drinking Places	40,000.00	*****
Other	\$118,714.11	\$2,374.28
Total for MAJO	R GROUP 58 \$118,714.11	\$2,374.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops 5961 Catalog and Mail-Order Houses	\$1,731.39 \$43.170.00	\$34.63
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments	\$42,170.90 \$2,093.07	\$893.06 \$41.86
5999 Miscellaneous Retail Stores, NEC	\$1,612.78	\$32.26
Other	\$3,103.11	\$62.06
Total for MAJO	R GROUP 59 \$50,711.25	\$1,063.87
		\$5,077.39

				Taxable	Tax Due
Geddes - Genera	al con	tinued		-	
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	62	Security And Commodity Brokers, I	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 Ser	vice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	NI/A
Other			Total for MAJOR GROUP 65	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	67	Holding And Other Investment Offi		N/A	N/A
Other	07	Holding And Other Investment On	ices	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$4,768.59	\$95.38
			Total for Division 11	\$4,700.33	φ93.30
DIVISION: I Service			101 1 1 7		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	IN/A	IN/A
Other	,,_	r craonar acryleca		\$963.50	\$19.27
			Total for MAJOR GROUP 72	\$963.50	\$19.27
MAJOR GROUP:	73	Business Services		,	
7372 Prepac	kaged	Software		\$6,055.82	\$121.11
		ocessing and Data Preparation and P	rocessing Services	\$180.05	\$3.60
·		lated Services, NEC		\$240.50	\$4.81
Other	aneou	s Business Services		\$3,644.02 \$3,662.47	\$72.88 \$73.25
Other			Total for MAJOR GROUP 73		\$275.65
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	\$13,782.86	\$275.05
Other	70	Motion rictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		,	7.7
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		, Management, And Related Services	*=	
8/21 Accoun Other	iting, <i>F</i>	Auditing, and Bookkeeping Services		\$4,147.15 \$440.56	\$82.94
Other			Total for MAIOR CROLID 97	\$449.56	\$8.99
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$4,596.71	\$91.93
Other	OF	MISCELLALIEUUS SELVICES		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I		
			TOTAL TOT DIVISION I	\$64,747.03	\$1,294.93

		Taxable	Tax Due
	Geddes - General Recap		
Α	Agriculture, Forestry, And Fishing	\$463.55	\$9.27
D	Manufacturing	\$5,549.15	\$110.99
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$44,481.25	\$889.63
F	Wholesale Trade	\$5,574.63	\$111.49
G	Retail Trade	\$251,386.50	\$5,077.39
Н	Finance, Insurance, And Real Estate	\$4,768.59	\$95.38
1	Services	\$64,747.03	\$1,294.93
	Other	\$8,542.98	\$211.91
	Total for Geddes - General	\$385,513.68	\$7,800.99
	Geddes Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$9.27 \$110.99
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$889.63
F	Wholesale Trade		\$111.49
G	Retail Trade		\$5,077.39
Н	Finance, Insurance, And Real Estate		\$95.38
I	Services		\$1,294.93
	Other		\$211.91
	Total for Geddes		\$7,800.99

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		Keturr	is Filed: Iviay 2025		
				Taxable	Tax Due
Gettysburg - Ge					
DIVISION: No Di	visior				
MAJOR GROUP: No SIC No D	escrip	No Major Group tion		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
DIVISION: A Agrico	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Livestock And Ani	mal Specialties		
Other				N/A	N/A
MALOR CROLID	07	A suri sultanas I Comisso	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$3,288.08	\$65.76
			Total for MAJOR GROUP 07	\$3,288.08	\$65.76
			Total for DIVISION A	\$3,408.08	\$68.16
DIVISION: C Const	ructio	on.			
MAJOR GROUP:		Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building C	construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,	. 4,7.
1731 Electric	al Wo	rk		\$4,946.16	\$98.92
Other			T (\$16,526.04	\$330.53
			Total for MAJOR GROUP 17	\$21,472.20	\$429.45
			Total for DIVISION C	\$105,190.82	\$2,103.83
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$1,315.30	\$26.31
Other				\$14,407.40	\$288.15
			Total for MAJOR GROUP 20	\$15,722.70	\$314.46
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac		IV/A	NA
Other				\$1,001.00	\$20.02
			Total for MAJOR GROUP 23	\$1,001.00	\$20.02
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furni	ture	N/A	NI/A
Other			Total for MAJOR GROUP 24	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Window Global 24	IV/A	NA
·	apers:	Publishing, or Publishing and Printing		\$1,133.03	\$22.67
		ublishing, or Publishing and Printing		\$898.92	\$17.98
2754 Commo 2759 Commo		Printing, Gravure		\$276.42 \$2,976.06	\$5.53 \$59.53
Other	ciciai	Tilling, NEC		\$1,415.13	\$28.30
			Total for MAJOR GROUP 27	\$6,699.56	\$134.01
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$10,473.50	\$209.47
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	Total for MAJOR GROUP 28	\$10,473.50	\$209.47
Other	30	Nubber And Miscellaneous Flastics Floud		N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other			T / 1 (MAIOR CROUP 22	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A

			S Filed: May 2025		
				Taxable	Tax Due
Gettysburg - Gen	eral	continued			
DIVISION: D Manuf		_			
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ry And Transportation Equipment		¢20.57
Other			T-+-! f- " MA IOD CDOUD 34	\$1,028.68	\$20.57
MAJOR GROUP:	25	Industrial And Commercial Machinery And	Total for MAJOR GROUP 34	\$1,028.68	\$20.57
Other	35	Industrial And Commercial Machinery And	Computer Equipment	\$3,552.25	\$71.05
			Total for MAJOR GROUP 35	\$3,552.25	\$71.05
MAJOR GROUP:	36	Electronic And Other Electrical Equipment			Ψ11.03
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 Inst	ruments; Photographic, Medical A	•	
Other				N/A	N/A
MANOR CROUP	20		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$4,011.00	\$80.22
Other			Total for MAJOR GROUP 39		\$80.22
				\$4,011.00	
			Total for DIVISION D	\$54,396.46	\$1,087.95
-		ion, Communications, Electric, Gas, And S			
MAJOR GROUP:		Motor Freight Transportation And Wareho	using	¢5.454.00	¢102.10
Other	JCKIN	g Without Storage		\$5,154.82 N/A	\$103.10 N/A
Other			Total for MAJOR GROUP 42	\$6,426.82	\$128.54
MAJOR GROUP:	44	Water Transportation	Total for WASON GNOOT 42	\$0,420.02	¥120.5 4
Other	•	water mansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$37,085.50	\$741.71
•		mmunications, Except Radiotelephone		\$38,437.57	\$768.75
		adcasting Stations ner Pay Television Services		\$20.50 \$17,010.00	\$0.41 \$340.20
		ons Services, NEC		\$17,010.00	\$340.20
Other	mean	ons services, rec		N/A	N/A
			Total for MAJOR GROUP 48	\$94,148.64	\$1,882.97
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$170,147.40	\$3,402.95
			Total for MAJOR GROUP 49	\$170,147.40	\$3,402.95
			Total for DIVISION E	\$271,492.86	\$5,429.86
DIVISION: F Whole	sale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office Ed	quipn	nent		\$1,942.00	\$38.84
Telephone and the second secon		nd Computer Peripheral Equipment and Soft	ware	\$3,224.60	\$64.49
		al, and Hospital Equipment and Supplies		\$265.50	\$5.31
5063 Electri Material		Apparatus and Equipment, Wiring S	upplies and Construction	\$46,897.51	\$937.95
		Heating Equipment and Supplies		\$92,892.89	\$1,857.86
		den Machinery and Equipment		\$2,350.10	\$47.00
		chinery and Equipment		\$6,616.46	\$132.33
		ishment Equipment and Supplies		\$929.00	\$18.58
		Recreational Goods and Supplies by Goods and Supplies		\$3,907.50 \$927.45	\$78.15 \$19.55
5092 Toys and 5099 Durable				\$927.45 \$2,956.50	\$18.55 \$59.13
Other	2000	, 2		\$2,950.50	\$2,919.61
			Total for MAJOR GROUP 50	\$308,890.21	\$6,177.80
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		,	,

	-	Taxable	Tax Due
Gettysburg - General continued			
DIVISION: F Wholesale Trade continued			
5112 Stationery and Office Supplies		\$2,936.70	\$58.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,879.50	\$37.59
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$1,050.10	\$21.00
5139 Footwear		\$354.00	\$7.08
5142 Packaged Frozen Foods		\$5,609.50	\$112.19
5153 Grain and Field Beans		\$804.50	\$16.09
5191 Farm Supplies		\$113,900.71	\$2,278.01
Other	<u> </u>	\$7,136.05	\$142.72
	Total for MAJOR GROUP 51	\$133,671.06	\$2,673.41
	Total for DIVISION F	\$442,561.27	\$8,851.21
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$9,916.47	\$198.33
5251 Hardware Stores		\$121,345.67	\$2,426.91
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$131,343.64	\$2,626.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$25,279.31	\$505.59
5399 Miscellaneous General Merchandise Stores		\$3,573.44	\$71.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$175,430.35	\$3,508.61
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$362,546.96	\$7,250.94
5499 Miscellaneous Food Stores		\$5,252.76	\$105.06
Other		\$2,713.93	\$54.28
	Total for MAJOR GROUP 54	\$370,513.65	\$7,410.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$33,355.46	\$667.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$47,111.41	\$942.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$2,741.47	\$54.83
5632 Women's Accessory and Specialty Stores		\$1,278.50	\$25.57
5651 Family Clothing Stores		\$7,679.97	\$153.60
5661 Shoe Stores		\$2,415.48	\$48.31
5699 Miscellaneous Apparel and Accessory Stores		\$1,067.75	\$21.36
Other		\$529.50	\$10.59
	Total for MAJOR GROUP 56	\$15,712.67	\$314.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$10,549.88	\$211.00
5719 Miscellaneous Homefurnishings Stores		\$952.50	\$19.05
5731 Radio, Television, and Consumer Electronics Stores		\$2,798.00	\$55.96
5734 Computer and Computer Software Stores		\$3,147.54	\$62.95
Other	· ·	\$43,582.59	\$871.65
	Total for MAJOR GROUP 57	\$61,030.51	\$1,220.61
MAJOR GROUP: 58 Eating And Drinking Places		450,000,00	******
Other		\$52,230.30	\$1,044.61
	Total for MAJOR GROUP 58	\$52,230.30	\$1,044.61
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$6,924.62	\$138.49
5941 Sporting Goods Stores and Bicycle Shops		\$5,229.48	\$104.59
5942 Book Stores		\$770.67	\$15.41
5943 Stationery Stores 5961 Catalog and Mail Order Houses		\$4,282.25	\$85.65
5961 Catalog and Mail-Order Houses		\$309,797.91	\$6,566.82
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$9,526.20 \$41,954.65	\$190.53 \$820.11
Other		\$41,954.65 \$34,428.13	\$839.11 \$688.56
- Carici		Ψυ ν ,π∠υ.13	φ0.000φ

			-	Taxable	Tax Due
Gettysburg - Ger	noral	continued		Тахаыс	Tax Dac
DIVISION: G Retail					
DIVISION: G Retail	Trau	e Continuea	T (* 442.042.04	* 0.500.45
			Total for MAJOR GROUP 59	\$412,913.91	\$8,629.16
			Total for DIVISION G	\$1,266,286.44	\$25,696.62
DIVISION: H Finance	e, Ins	surance, 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		N 1/A	5 174
Other			T	N/A	N/A
MAJOR CROUD	6.4	Incurence Accepts Business And Comics	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Service ents, Brokers, and Service		\$2,110.60	\$42.21
• III msaran	cc / tg	erris, proxers, and service	Total for MAJOR GROUP 64	\$2,110.60	\$42.21
MAJOR GROUP:	65	Real Estate	Total for Misself diceof 64	φ2,110.00	\$42.2 T
Other	03	Near Estate		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	\$10,632.10	\$212.64
DIVISION: I Service				, ,	·
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels a		-	ner Loaging Flaces	\$30,981.14	\$619.63
			Total for MAJOR GROUP 70	\$30,981.14	\$619.63
MAJOR GROUP:	72	Personal Services		ψου,σοι	40.5.05
7231 Beauty 5	Shops			\$10,383.71	\$207.67
7299 Miscella	aneou	s Personal Services, NEC		\$487.90	\$9.76
Other				\$16,084.01	\$321.68
			Total for MAJOR GROUP 72	\$26,955.62	\$539.11
MAJOR GROUP:		Business Services		*****	
•		and Collection Services		\$1,139.20	\$22.79
	_	and Pest Control Services ning and Maintenance Services, NEC		\$4,029.96 \$9,316.35	\$80.60 \$186.32
		ental and Leasing, NEC		\$9,516.55 \$27,508.29	\$550.17
		ogramming Services		\$9,496.25	\$189.93
7372 Prepack				\$37,282.53	\$745.66
•	_	ocessing and Data Preparation and Process	ing Services	\$1,704.05	\$34.08
		elated Services, NEC	and services	\$6,107.93	\$122.16
·					\$45.58
					\$162.51
	incou	3 Business Services			\$78.18
Other			Total for MAIOR GROUP 73		\$2,217.98
MAIOR GROUP	75	Automotive Repair Services And Parking		\$110,030.23	\$2,217.90
		· · · · · · · · · · · · · · · · · · ·	9	\$19.930.48	\$398.61
Other					\$2,153.37
			Total for MAJOR GROUP 75		\$2,551.98
MAJOR GROUP:	76	Miscellaneous Repair Services		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
7699 Repair S		and Related Services, NEC		\$1,205.26	\$24.11
Other				\$15,246.05	\$304.93
			Total for MAJOR GROUP 76	\$16,451.31	\$329.04
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				\$17,121.66	\$342.44
			Total for MAJOR GROUP 79	\$17,121.66	\$342.44
7381 Detective 7389 Miscella Other MAJOR GROUP: 7538 General Other MAJOR GROUP: 7699 Repair S Other MAJOR GROUP: Other MAJOR GROUP:	75 J Auto	ard, and Armored Car Services s Business Services Automotive Repair, Services, And Parking motive Repair Shops Miscellaneous Repair Services and Related Services, NEC Motion Pictures	Total for MAJOR GROUP 75 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$2,278.89 \$8,125.51 \$3,909.33 \$110,898.29 \$19,930.48 \$107,668.38 \$127,598.86 \$1,205.26 \$15,246.05 \$16,451.31 N/A N/A \$17,121.66	\$4 \$16 \$7 \$2,21 \$35 \$2,15 \$2,55 \$30 \$32

			Returns Filed: May 2025		
				Taxable	Tax Due
Gettysburg - G	eneral	continued			
DIVISION: I Serv	ices co	ntinued			
MAJOR GROUP:	80	Health Services			
Other				\$21,956.45	\$439.12
MAJOR CROUD	01	Lagal Caminas	Total for MAJOR GROUP 80	\$21,956.45	\$439.12
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		14,71	14/71
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: Other	86	Membership Organizations		¢117 20	¢2.2F
Other			Total for MAJOR GROUP 86	\$117.28 \$117.28	\$2.35 \$2.35
MAJOR GROUP:	87	Engineering Accounting Research	n, Management, And Related Services	\$117.20	\$2.33
		Auditing, and Bookkeeping Services	i, Management, And Related Services	\$151,785.45	\$3,035.71
		t Consulting Services		\$13,058.20	\$261.17
Other				\$2,409.46	\$48.19
			Total for MAJOR GROUP 87	\$167,253.11	\$3,345.07
MAJOR GROUP:		Miscellaneous Services			
8999 Servi	es, NEC			\$17,364.79	\$347.30
			Total for MAJOR GROUP 89	\$17,364.79	\$347.30
			Total for DIVISION I	\$557,844.96	\$11,156.95
		G	iettysburg - General Recap		
A Agricultur	e. Fores	try, And Fishing		\$3,408.08	\$68.16
C Construct		,,		\$105,190.82	\$2,103.83
D Manufact				\$54,396.46	\$1,087.95
		ommunications, Electric, Gas, And Sa	initary Services	\$271,492.86	\$5,429.86
F Wholesale G Retail Tra				\$442,561.27	\$8,851.21 \$25,696.62
		e, And Real Estate		\$1,266,286.44 \$10,632.10	\$23,696.62
I Services		-,		\$557,844.96	\$11,156.95
Other				\$332.50	\$6.65
			Total for Gettysburg - General	\$2,712,145.49	\$54,613.87
Gettysburg - G DIVISION: D Man					
MAJOR GROUP:		Lumber And Wood Products, Exce	pt Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Reta	il Trade	۵			
MAJOR GROUP:		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		* 10 OF 1 C1	* .aa = :
Other			Total for MAJOR GROUP 58	\$42,254.61	\$422.54
			I OTAL TOR MAJICIE GROUP 58	\$42,254.61	\$422.54

	Taxable	Tax Due
Gettysburg - Gross Receipts continued		
DIVISION: G Retail Trade continued		
MAJOR GROUP: 59 Miscellaneous Retail Other	N1/A	N1/A
Total for MAJOR GROUP 59	N/A N/A	N/A N/A
Total for DIVISION G		
	\$225,770.30	\$2,257.69
DIVISION: 1 Services MAJOR CROUP: 70 Hetals Reaming Houses Comps And Other Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels	\$30,934.78	\$309.34
Total for MAJOR GROUP 70	\$30,934.78	\$309.34
MAJOR GROUP: 73 Business Services	450/55 0	φοσιο :
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	14//	14,71
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$39,780.57	\$397.80
Gettysburg - Gross Receipts Recap		
G Retail Trade	\$225,770.30	\$2,257.69
l Services	\$39,780.57	\$397.80
Other	\$25.11	\$0.25
Total for Gettysburg - Gross Receipts	\$265,575.98	\$2,655.74
Cattoria Dana		
Gettysburg Recap		
A Agriculture, Forestry, And Fishing		\$68.16
C Construction		\$2,103.83
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,087.95 \$5,429.86
F Wholesale Trade		\$8,851.21
G Retail Trade		\$27,954.31
H Finance, Insurance, And Real Estate Services		\$212.64 \$11,554.75
Other		\$11,334.73 \$6.90

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	Tavahle	Tay Due

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.

			Taxable	Tax Due
Glenham - Gene	ral			
DIVISION: A Agrico	ulture, Forestry, And Fishing			
MAJOR GROUP:	09 Fishing, Hunting, And Trapping		NI/A	NI/A
Other		Total for MAJOR GROUP 09	N/A N/A	N/A N/A
		Total for DIVISION A	N/A	N/A
		Total for DIVISION A	IN/A	N/A
DIVISION: C Const MAJOR GROUP:	ruction 17 Construction Special Trade Contracto	ore		
Other	17 Construction special frade contracto), s	\$2,210.76	\$44.22
		Total for MAJOR GROUP 17	\$2,210.76	\$44.22
		Total for DIVISION C	\$2,210.76	\$44.22
DIVISION: D Manu	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
Other			\$2,459.15	\$49.18
		Total for MAJOR GROUP 20	\$2,459.15	\$49.18
MAJOR GROUP:	27 Printing, Publishing, And Allied Indus	tries	†24.40	† 0.40
	ercial Printing, Gravure ercial Printing, NEC		\$21.10 \$256.50	\$0.42 \$5.13
Other	Ereidi Filiteliig, 1420		\$393.11	\$7.87
		Total for MAJOR GROUP 27	\$670.71	\$13.42
MAJOR GROUP:	32 Stone, Clay, Glass, And Concrete Prod	ducts		
Other			N/A	N/A
MAJOR CROUD.	26 Floatronic And Other Floatrical Facility	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	36 Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	uipment N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other		9	N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39 Miscellaneous Manufacturing Industr	Ties	N/A	N/A
o une.		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$4,231.73	\$84.64
DIVISION: E Trans	portation, Communications, Electric, Gas,	And Sanitany Somicos	+ ·/== ···· =	70.10
MAJOR GROUP:	42 Motor Freight Transportation And W	-		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Communications			
	elephone Communications one Communications, Except Radiotelephone		\$4,358.00 \$1,501.63	\$87.16 \$30.03
	nd Other Pay Television Services	-	\$4,952.00	\$99.04
	unications Services, NEC		\$458.35	\$9.17
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$11,276.98	\$225.54
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		N/A	N/A
o une.		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$24,426.18	\$488.52
DIVISION: F Whole	osalo Trado		ΨΞ 1, 120110	φ.00.32
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$9,669.14	\$193.38
		Total for MAJOR GROUP 50	\$9,669.14	\$193.38
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	:		• -
5142 Packag Other	ed Frozen Foods		\$324.00 \$2,104.54	\$6.48 \$42.10
Julei		Total for MAJOR GROUP 51	\$2,104.34	\$48.58
			Ψ L ,¬ L U.J ¬	·
SD Dept. of Revenue		Page 458 of 1261		06/09/2025

			-	Taxable	Tax Due
Glenham - Gener	al co	ontinued			
			Total for DIVISION F	\$12,097.68	\$241.96
DIVISION: G Retail	Γrade	1			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
Other				\$224.00	\$4.48
			Total for MAJOR GROUP 52	\$224.00	\$4.48
MAJOR GROUP: 5311 Departm		General Merchandise Stores		\$3,735.56	\$74.71
3311 Departin	iciic s	nores	Total for MAJOR GROUP 53	\$3,735.56	\$74.71
MAJOR GROUP:	54	Food Stores	Total for Wildert diceof 33	¥3,133.30	Ψ7-4.71
5499 Miscella	neou	s Food Stores		\$271.87	\$5.44
Other				N/A	N/A
MALOR CROUP	F.C	A	Total for MAJOR GROUP 54	\$12,039.50	\$240.80
MAJOR GROUP: 5651 Family C		Apparel And Accessory Stores		\$1,142.23	\$22.84
5661 Shoe Sto		ig stores		\$375.00	\$7.50
Other				\$418.50	\$8.37
			Total for MAJOR GROUP 56	\$1,935.73	\$38.71
MAJOR GROUP:		Home Furniture, Furnishings, And Equi	pment Stores	4404.50	#2.02
Other	eievis	ion, and Consumer Electronics Stores		\$101.50 \$4,299.31	\$2.03 \$85.99
-			Total for MAJOR GROUP 57	\$4,400.81	\$88.02
MAJOR GROUP:	58	Eating And Drinking Places		+ -,	7
5812 Eating P	laces			\$19,964.52	\$399.29
			Total for MAJOR GROUP 58	\$19,964.52	\$399.29
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		\$30,780.78	\$615.65
~		s Retail Stores, NEC		\$1,877.35	\$37.55
Other				\$5,243.81	\$104.89
			Total for MAJOR GROUP 59	\$37,901.94	\$758.09
			Total for DIVISION G	\$80,202.06	\$1,604.10
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
MAJOR CROUD	63		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		. 4,7.	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N1/A	N1/A
Other			Total for MAJOR GROUP 65	N/A N/A	N/A N/A
			Total for DIVISION H	\$6,618.68	\$132.37
D0///21011 1 6 1			Total for Division 11	\$0,010.00	\$132.37
MAJOR GROUP:	? s 73	Business Services			
7372 Prepacka				\$253.72	\$5.07
	-	ocessing and Data Preparation and Proce	essing Services	\$136.02	\$2.72
7379 Comput	er Re	lated Services, NEC		\$102.65	\$2.05
7389 Miscella	neou	s Business Services		\$53.13	\$1.07
Other				\$2,069.52	\$41.39
			Total for MAJOR GROUP 73	\$2,615.04	\$52.30
MAJOR GROUP: Other	82	Educational Services		NI/A	NI/A
Other			Total for MAJOR GROUP 82	N/A N/A	N/A N/A
			TOTAL TOLL WILDON GROUP 02	IN/A	N/A

			Taxable	Tax Due
Gler	nham - General	continued		
DIVIS	SION: I Services	continued		
M	MAJOR GROUP: 8	7 Engineering, Accounting, Research, Management, And Related Services		
	Other		\$2,447.39	\$48.95
		Total for MAJOR GROUP 87	\$2,447.39	\$48.95
Ν	1AJOR GROUP: 8	9 Miscellaneous Services		
	8999 Services, N	EC	\$3,774.50	\$75.49
		Total for MAJOR GROUP 89	\$3,774.50	\$75.49
		Total for DIVISION I	\$8,884.43	\$177.69
		Glenham - General Recap		
			** 0.40 ** 0	****
C	Construction		\$2,210.76	\$44.22
D	Manufacturing	Communications Florida Con And Conitant Considers	\$4,231.73	\$84.64 \$488.52
E F	Wholesale Trad	Communications, Electric, Gas, And Sanitary Services	\$24,426.18 \$12,097.68	\$488.52 \$241.96
r G	Retail Trade	e	\$12,097.08	\$241.96 \$1,604.10
Н		aco And Pool Estato	\$6,618.68	\$1,604.10 \$132.37
1	Finance, Insurance, And Real Estate Services		\$8,884.43	\$132.37 \$177.69
'	Other		\$12,764.62	\$255.29
	o une.	Total for Glenham - General	\$151,436.14	\$3,028.79
		Glenham Recap		
C	Construction			\$44.22
D	Manufacturing			\$84.64
E		Communications, Electric, Gas, And Sanitary Services		\$488.52
F G	Wholesale Trad Retail Trade	e		\$241.96 \$1,604.10
G H		nce, And Real Estate		\$1,604.10 \$132.37
i.	Services	ice, find fied Estate		\$177.69
	Other			\$255.29
		Total for Glenham		\$3,028.79

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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.

				Taxable	Tax Due
Gregory - Gener					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anim	nal Specialties		
Other				N/A	N/A
MAJOR CROUD.	07	A grigoritary and Compilers	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0782 Lawn a		Agricultural Services rden Services		\$9,737.22	\$194.74
Other				\$198,514.56	\$3,970.28
			Total for MAJOR GROUP 07	\$208,251.78	\$4,165.02
MAJOR GROUP:	09	Fishing, Hunting, And Trapping			
Other			Total for MAJOR CROUD 00	N/A	N/A
			Total for MAJOR GROUP 09 Total for DIVISION A	N/A \$211,979.02	N/A \$4,239.56
			Total for DIVISION A	\$211,979.02	\$4,239.30
DIVISION: B Minin MAJOR GROUP:	9 14	Mining And Quarrying Of Nonmetallic Min	orals Event Fuels		
Other	14	Willing And Quarrying Of Noninetanic Willing	erais, except rueis	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
1731 Electric	al Wo	k		\$2,698.22	\$53.96
Other				\$9,451.70	\$189.04
			Total for MAJOR GROUP 17	\$12,149.92	\$243.00
			Total for DIVISION C	\$12,149.92	\$243.00
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		\$12,149.92	\$243.00
MAJOR GROUP:	20	•			
MAJOR GROUP: 2086 Bottled	20	Food And Kindred Products		\$12,149.92 \$2,473.00	\$243.00 \$49.46
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP:	20 and (Food And Kindred Products	Total for DIVISION C	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84	\$243.00 \$49.46 \$26.76 \$76.22
MAJOR GROUP: 2086 Bottled Other	20 and (Food And Kindred Products Canned Soft Drinks and Carbonated Water	Total for DIVISION C Total for MAJOR GROUP 20	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	20 and 0 22	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84	\$243.00 \$49.46 \$26.76 \$76.22
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP:	20 and 0 22	Food And Kindred Products Canned Soft Drinks and Carbonated Water	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP:	20 and 0 22	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	20 and 0 22 23	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	20 and 0 22 23 27 apers:	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	20 and (22 23 27 apers: cals: P	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ublishing, or Publishing and Printing	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2741 Miscella	20 and 0 22 23 27 apers: cals: Paneou	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ublishing, or Publishing and Printing	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2741 Miscella 2752 Commo	20 and 0 22 23 27 appers: cals: P aneou	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodia 2741 Miscella 2752 Comma 2754 Comma	20 and 0 22 23 27 appers: cals: P aneou	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2741 Miscella 2752 Commo	20 and 0 22 23 27 appers: cals: P aneou	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Perom Fabrics And Similar Materials Total for MAJOR GROUP 23	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62 N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58 N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2741 Miscella 2752 Comme 2759 Comme	20 and 0 22 23 27 appers: cals: Paneou ercial I ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ublishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2741 Miscella 2752 Commo	20 and 0 22 23 27 appers: cals: P aneou	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Jublishing, or Publishing and Printing Se Publishing Printing, Lithographic Printing, Gravure	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Perom Fabrics And Similar Materials Total for MAJOR GROUP 23	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62 N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58 N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2741 Miscella 2752 Comme 2759 Comme Other MAJOR GROUP:	20 and 0 22 23 27 appers: cals: Paneou ercial I ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ublishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Perom Fabrics And Similar Materials Total for MAJOR GROUP 23	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62 N/A \$17,855.35	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58 N/A \$357.13
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2752 Commo 2754 Commo 2759 Commo Other MAJOR GROUP: MAJOR GROUP: Other	20 and (22 23 23 27 apers: cals: P aneou ercial l'ercial l' 28	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ublishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Perom Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 27	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62 N/A \$17,855.35 \$2,115.50	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58 N/A \$357.13 \$42.31
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2752 Commo 2754 Commo 2759 Commo Other MAJOR GROUP: Other	20 and (22 23 23 27 apers: cals: P aneou ercial l'ercial l' 28	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Jublishing Printing Se Publishing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 From Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62 N/A \$17,855.35 \$2,115.50 \$2,115.50 N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58 N/A \$357.13 \$42.31 \$42.31
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2741 Miscella 2752 Comme 2759 Comme Other MAJOR GROUP: Other MAJOR GROUP: Other	20 and 0 22 23 27 apers: cals: P aneou ercial I ercial I 28 32	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing ublishing, or Publishing and Printing s Publishing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Stone, Clay, Glass, And Concrete Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Perom Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 32	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62 N/A \$17,855.35 \$2,115.50	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58 N/A \$357.13 \$42.31
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodic 2752 Commo 2754 Commo 2759 Commo Other MAJOR GROUP: MAJOR GROUP: Other	20 and (22 23 23 27 apers: cals: P aneou ercial l'ercial l' 28	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Made Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing Jublishing Printing Se Publishing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products	Total for DIVISION C Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Perom Fabrics And Similar Materials Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 32	\$12,149.92 \$2,473.00 \$1,337.84 \$3,810.84 N/A N/A N/A N/A \$8,118.30 \$190.41 \$3,728.50 \$2,110.10 \$334.37 \$2,528.62 N/A \$17,855.35 \$2,115.50 \$2,115.50 N/A	\$243.00 \$49.46 \$26.76 \$76.22 N/A N/A N/A \$162.37 \$3.81 \$74.57 \$42.21 \$6.69 \$50.58 N/A \$357.13 \$42.31 \$42.31

			urns riieu. May 2023		
				Taxable	Tax Due
Gregory - Genera	l co	ntinued			
DIVISION: D Manufa					
MAJOR GROUP:	36	_	ent And Components, Except Computer E	quipment	
Other			, , , , , ,	\$6,433.87	\$128.68
			Total for MAJOR GROUP 36	\$6,433.87	\$128.68
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	Optical Goods; Watches And Clo	ocks
Other			5 .	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es		
Other		J		\$476.00	\$9.52
			Total for MAJOR GROUP 39	\$476.00	\$9.52
			Total for DIVISION D	\$66,493.31	\$1,329.89
				\$00,493.51	\$1,525.05
-		cion, Communications, Electric, Gas, A	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing	N1/A	N1/A
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		¢20.722.00	¢774.46
		ne Communications ommunications, Except Radiotelephone		\$38,723.00 \$51,896.78	\$774.46 \$1,037.94
		her Pay Television Services		\$16,671.50	\$333.43
		ons Services, NEC		\$169.50	\$3.39
Other		0.13 00. 11005, 1120		\$15.00	\$0.30
			Total for MAJOR GROUP 48	\$107,475.78	\$2,149.52
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	rotario importante in	ψ107,475.70	Ψ <i>L</i> , 143.3 <i>L</i>
Other				\$142,845.06	\$2,856.90
			Total for MAJOR GROUP 49	\$142,845.06	\$2,856.90
			Total for DIVISION E	\$262,311.84	\$5,246.24
			Total for Division E	\$202,311.04	\$3,240.24
DIVISION: F Wholes					
		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$413.17	\$8.26
5044 Office Ed		nent nd Computer Peripheral Equipment and	Coffware	\$6,831.03 \$4,636.83	\$136.62 \$92.73
The state of the s		tal, and Hospital Equipment and Supplie		\$4,636.63 \$3,156.59	\$92.73 \$63.13
		Apparatus and Equipment, Wiring		\$21,873.20	\$437.46
Materials		Apparatus una Equipment, Willing	g supplies and construction	ΨΕ 1,01 3.20	Ψ-57το
		lishment Equipment and Supplies		\$1,477.30	\$29.55
	and	Recreational Goods and Supplies		\$2,053.83	\$41.08
Other				\$28,935.37	\$578.71
			Total for MAJOR GROUP 50	\$69,377.32	\$1,387.54
MAJOR GROUP:	51				
	_	Proprietaries, and Druggists' Sundries		\$1,070.02	\$21.40
		bys' Clothing and Furnishings		\$345.00	\$6.90
		ildren's, and Infants' Clothing and Access	sories	\$729.49	\$14.59
5139 Footwea 5141 Groceries		neral Line		\$188.50 \$3,657.26	\$3.77 \$73.15
5142 Package				\$3,082.50	\$73.15 \$61.65
5191 Farm Sup				\$209,701.46	\$4,194.03
•	-	licals, and Newspapers		\$291.95	\$5.84
Other				\$6,298.40	\$125.97
			Total for MAJOR GROUP 51	\$225,364.58	\$4,507.30

	Returns riied: Way 2025		
		Taxable	Tax Due
Gregory - General continued			
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, C 5211 Lumber and Other Building Materials Dealers	Garden Supply, And Mobile Home Dealers	\$262,315.57	\$5,246.32
5251 Hardware Stores		\$202,313.37	\$442.50
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$284,478.72	\$5,689.58
MAJOR GROUP: 53 General Merchandise Stores		420 .,	43,003.30
5311 Department Stores		\$24,879.81	\$497.60
5331 Variety Stores		\$256,439.50	\$5,128.79
5399 Miscellaneous General Merchandise Stores		\$332,614.47	\$6,652.28
	Total for MAJOR GROUP 53	\$613,933.78	\$12,278.67
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$450,442.76	\$9,008.86
5499 Miscellaneous Food Stores Other		\$2,545.49 \$2,703.98	\$50.91 \$54.08
Other	Total for MAJOR GROUP 54		
MAJOR GROUP: 55 Automotive Dealers And Gasol		\$455,692.23	\$9,113.85
5531 Auto and Home Supply Stores	The Service Stations	\$18,962.24	\$379.24
Other		\$185,262.62	\$3,705.25
	Total for MAJOR GROUP 55	\$204,224.86	\$4,084.49
MAJOR GROUP: 56 Apparel And Accessory Stores	rotal for window altern 33	\$204,224.00	ψ -1,00-11 3
5621 Women's Clothing Stores		\$1,932.18	\$38.65
5632 Women's Accessory and Specialty Stores		\$6,823.21	\$136.46
5651 Family Clothing Stores		\$5,990.50	\$119.81
5661 Shoe Stores		\$2,745.98	\$54.92
5699 Miscellaneous Apparel and Accessory Stores		\$2,186.12	\$43.72
Other	T	N/A	N/A
MANOR CROUD. F7 Have Franciscus Franciscus A	Total for MAJOR GROUP 56	\$20,217.49	\$404.35
MAJOR GROUP: 57 Home Furniture, Furnishings, A 5712 Furniture Stores	and Equipment Stores	\$9,903.86	\$198.08
5719 Miscellaneous Homefurnishings Stores		\$3,340.17	\$66.81
5731 Radio, Television, and Consumer Electronics St	tores	\$2,463.13	\$49.26
Other		\$33,614.26	\$672.29
	Total for MAJOR GROUP 57	\$49,321.42	\$986.44
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$111,225.56	\$2,224.51
5813 Drinking Places		\$31,587.79	\$631.76
	Total for MAJOR GROUP 58	\$142,813.35	\$2,856.27
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$8,046.04	\$160.92
5942 Book Stores		\$518.98	\$10.38
5943 Stationery Stores		\$412.50 \$470.55	\$8.25
5945 Hobby, Toy, and Game Stores 5961 Catalog and Mail-Order Houses		\$470.55 \$340,643.21	\$9.41 \$7,444.96
5963 Direct Selling Establishments		\$5,475.02	\$109.51
5999 Miscellaneous Retail Stores, NEC		\$15,200.33	\$304.01
Other		\$24,062.35	\$481.25
	Total for MAJOR GROUP 59	\$394,828.98	\$8,528.69
	Total for DIVISION G	\$2,165,510.83	\$43,942.34
DIVISION IL E	Total for Bivision C	Ψ2,103,310.03	Ψ+3,3+ L .3+
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 60 Depository Institutions Other		\$523.45	\$10.47
Other	Total for MAJOR CROUR CO		
MAJOR GROUP: 61 Non-depository Credit Instituti	Total for MAJOR GROUP 60	\$523.45	\$10.47
Other	O113	N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And		IN/A	IN/A
insulance Agents, blokels, Allo	. Jennice		

		Taxable	Tax Due
Gregory - General continued			
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	Total for Window Green 64	11/7	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
		·	
	Total for DIVISION H	\$18,753.22	\$375.07
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
7011 Hotels and Motels		\$24,805.29	\$496.11
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$27,281.29	\$545.63
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$2,869.95	\$57.40
7231 Beauty Shops		\$17,273.02	\$345.47
7299 Miscellaneous Personal Services, NEC		\$4,761.83	\$95.24
Other		\$76,614.06	\$1,532.29
	Total for MAJOR GROUP 72	\$101,518.86	\$2,030.40
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,662.99	\$33.26
7349 Building Cleaning and Maintenance Services, NEC		\$4,443.10	\$88.86
7359 Equipment Rental and Leasing, NEC		\$47,547.65	\$950.95
7371 Computer Programming Services		\$10,221.50	\$204.43
7372 Prepackaged Software		\$21,341.23	\$426.83
7374 Computer Processing and Data Preparation and Process	sing Services	\$749.20	\$14.99
7379 Computer Related Services, NEC		\$779.69	\$15.60
7382 Security Systems Services		\$4,957.12	\$99.15
7389 Miscellaneous Business Services		\$11,997.84	\$239.96
Other		\$11,948.21	\$238.96
	Total for MAJOR GROUP 73	\$115,648.53	\$2,312.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	9		
7534 Tire Retreading and Repair Shops		\$74,387.16	\$1,487.74
7538 General Automotive Repair Shops		\$113,343.53	\$2,266.87
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$193,954.64	\$3,879.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$2,199.39	\$43.99
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$3,239.39	\$64.79
MAJOR GROUP: 78 Motion Pictures			
Other		\$4,981.15	\$99.62
	Total for MAJOR GROUP 78	\$4,981.15	\$99.62
MAJOR GROUP: 79 Amusement And Recreation Services		<i>+ 1,0 = 11112</i>	,,,,,,
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	Total for MAJOR GROOT 73	N/A	IN/A
Other		\$31,501.50	\$630.03
Other	T-+- f NAA IOD CDOUD 00		
MAJOR CROUP: 01 Land Cardina	Total for MAJOR GROUP 80	\$31,501.50	\$630.03
MAJOR GROUP: 81 Legal Services		¢20.405.00	¢ 400 72
8111 Legal Services		\$20,485.96	\$409.72
	Total for MAJOR GROUP 81	\$20,485.96	\$409.72
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
			06/00/0005

	_	Taxable	Tax Due
Gregory - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 87 Engineering, Accounting, Research, Mar	nagement. And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	agement, the neated between	\$76,785.87	\$1,535.72
Other		\$9,328.55	\$186.57
	Total for MAJOR GROUP 87	\$86,114.42	\$1,722.29
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	\$671,304.61	\$13,426.14
Gre	gory - General Recap		
		¢244.070.02	# 4 220 F.C
A Agriculture, Forestry, And Fishing C Construction		\$211,979.02 \$12,149.92	\$4,239.56 \$243.00
D Manufacturing		\$66,493.31	\$1,329.89
E Transportation, Communications, Electric, Gas, And Sanitary	/ Services	\$262,311.84	\$5,246.24
F Wholesale Trade	36.11665	\$294,741.90	\$5,894.84
G Retail Trade		\$2,165,510.83	\$43,942.34
H Finance, Insurance, And Real Estate		\$18,753.22	\$375.07
I Services		\$671,304.61	\$13,426.14
Other		\$140.00	\$2.80
	Total for Gregory - General	\$3,703,384.65	\$74,699.88
MAJOR GROUP: 09 Fishing, Hunting, And Trapping Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
MAJOR CROUP. 54 5 16	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$109,253.49	\$1,092.53
3411 diocely stores	Total for MAJOR GROUP 54	\$109,253.49	\$1,092.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$103,233.43	\$1,092.33
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$109,410.89	\$1,094.11
5813 Drinking Places		\$31,587.79	\$315.88
	Total for MAJOR GROUP 58	\$140,998.68	\$1,409.99
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$989.21	\$9.89
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$2,535.21	\$25.35
	Total for DIVISION G	\$295,868.69	\$2,958.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other	T	N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A

Gregory - Gross Receipts continued Total for DIVISION H	N/A	N/A
Total for DIVISION H	·	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$24,775.50	\$247.75
Other	N/A	N/A
Total for MAJOR GROUP 70	\$27,251.50	\$272.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$112,890.93	\$1,128.91
Gregory - Gross Receipts Recap		
G Retail Trade	\$295,868.69	\$2,958.68
I Services	\$112,890.93	\$1,128.91
Other	\$2,631.28	\$26.32
Total for Gregory - Gross Receipts	\$411,390.90 	\$4,113.91
Gregory Recap		
Oregory Recup		
A Agriculture, Forestry, And Fishing		\$4,239.56
C Construction		\$243.00
D Manufacturing		\$1,329.89
E Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$5,246.24 \$5,04.84
F Wholesale Trade G Retail Trade		\$5,894.84 \$46,901.02
H Finance, Insurance, And Real Estate		\$40,901.02
I Services		\$14,555.05
Other		\$29.12
Total for Gregory		\$78,813.79

ITEMS OF NOTE:

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

		Ketur	ns Filea: May 2025		
				Taxable	Tax Due
Grenville - Gener		Farantina And Fishing			
MAJOR GROUP:		, Forestry, And Fishing 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 Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	actur	rina		,	•
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
5c .			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		. 4	
Other				N/A	N/A
MANOR CROUP	27	Division Dilitini A. LANS II. I	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	S	\$251.20	\$5.02
	•	Printing, Gravure		\$4.29	\$0.09
Other				\$122.01	\$2.44
MAJOR CROUD	20		Total for MAJOR GROUP 27	\$377.50	\$7.55
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Eq	uipment 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	\$19,684.31	\$393.68
DIVISION: E Transp MAJOR GROUP:		tion, Communications, Electric, Gas, And	-		
Other	42	Motor Freight Transportation And Wareh	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			
		one Communications Dommunications, Except Radiotelephone		\$1,549.00 \$1,779.20	\$30.98 \$35.58
		her Pay Television Services		\$1,833.50	\$36.67
Other				\$43.00	\$0.86
			Total for MAJOR GROUP 48	\$5,204.70	\$104.09
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$11,419.31	\$228.38
DIVISION: F Whole	ا مادء	Frade		ψ,	\$220.00
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$4,891.69	\$97.84
			Total for MAJOR GROUP 50	\$4,891.69	\$97.84
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$1,520.72	\$30.41
Care			Total for MAJOR GROUP 51	\$1,520.72	\$30.41
			Total for DIVISION F	\$6,412.41	\$128.25
				40/	Ţ.LO.LJ

		Taxable	Tax Due
			Tax Dac
continued			
52 Building Materials, Hardware, Garc	len Supply, And Mobile Home Dealers	¢699.20	\$13.76
	Total for MAIOR GROUP 52		\$13.76
53 General Merchandise Stores	Total for MAJOR GROOF 32	\$000.20	\$13.70
		\$1,689.40	\$33.79
		N/A	N/A
	Total for MAJOR GROUP 53	\$1,720.90	\$34.42
54 Food Stores			
	T (N/A
CC Apparel And Assessment Stores	Total for MAJOR GROUP 54	N/A	N/A
56 Apparei And Accessory Stores		\$751.68	\$15.03
	Total for MAIOR GROUP 56	<u> </u>	\$15.03
57 Home Furniture, Furnishings, And		ψ731.00	\$13.03
, 3,	• •	\$12,279.50	\$245.59
	Total for MAJOR GROUP 57	\$12,279.50	\$245.59
58 Eating And Drinking Places			
	<u> </u>		N/A
50 M. II. B. II.	Total for MAJOR GROUP 58	N/A	N/A
		(\$9.112.4 <i>A</i>)	(\$179.37)
		\$805.94	\$16.12
		\$427.61	\$8.55
	Total for MAJOR GROUP 59	(\$7,878.89)	(\$154.70)
	Total for DIVISION G	\$18,948.29	\$381.83
Insurance, And Real Estate			
	rvice		
J		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
65 Real Estate			
		·	N/A
		<u> </u>	N/A
	Total for DIVISION H	\$125.75	\$2.52
70 Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
		· · · · · · · · · · · · · · · · · · ·	N/A
72 Business Comisso	Total for MAJOR GROUP 70	N/A	N/A
		\$730.48	\$14.61
	Processing Services		\$2.54
	, and the second	\$196.99	\$3.94
eous Business Services		\$205.42	\$4.11
			\$9.62
	Total for MAJOR GROUP 73	\$1,741.15	\$34.82
87 Engineering, Accounting, Research	, Management, And Related Services	¢2.644.02	¢ (2 0 0
	Total for MAIOR CROUR 97		\$52.88
89 Miscellaneous Services	TOTAL TO INIADOR GROUP 67	\$Z,044.UZ	\$52.88
os iniscendificad del vices		N/A	N/A
		<u> </u>	
	Total for MAJOR GROUP 89	N/A	N/A
	53 General Merchandise Stores nt Stores 54 Food Stores 55 Apparel And Accessory Stores 57 Home Furniture, Furnishings, And Stores 58 Eating And Drinking Places 59 Miscellaneous Retail and Mail-Order Houses 20 Beous Retail Stores, NEC Insurance, And Real Estate 64 Insurance Agents, Brokers, And Secous Retail Estate 65 Real Estate 70 Hotels, Rooming Houses, Camps, Accessed Software 10 Processing and Data Preparation and Form Related Services, NEC 20 Business Services 20 Business Services 21 Processing and Data Preparation and Form Related Services, NEC 22 Business Services	Total for MAJOR GROUP 52 Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 56 Apparel And Accessory Stores Total for MAJOR GROUP 57 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Eating And Drinking Places Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Insurance, And Real Estate Total for MAJOR GROUP 64 Total for MAJOR GROUP 65 Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Business Services ged Software Processing and Data Preparation and Processing Services Related Services, NEC Total for MAJOR GROUP 73 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87	\$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$688.20 \$1,689.40 \$N/A \$1,689.40 \$N/A \$1,720.90 \$1,7

		Taxable	Tax Due
	Grenville - General Recap		
D	Manufacturing	\$19,684.31	\$393.68
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$11,419.31	\$228.38
F	Wholesale Trade	\$6,412.41	\$128.25
G	Retail Trade	\$18,948.29	\$381.83
Н	Finance, Insurance, And Real Estate	\$125.75	\$2.52
1	Services	\$8,612.63	\$172.25
	Other	\$4,907.58	\$98.15
	Total for Grenville - General	\$70,110.28	\$1,405.06
	Grenville Recap		
D	Manufacturing		\$393.68
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$228.38
F	Wholesale Trade		\$128.25
G	Retail Trade		\$381.83
H	Finance, Insurance, And Real Estate		\$2.52
I	Services Other		\$172.25
	Other		\$98.15
	Total for Grenville		\$1,405.06

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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.

		Ne.	turns riied: May 2025		
				Taxable	Tax Due
Groton - Genera	-				
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
o tilici			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14//	14,7.
Other				\$150,588.57	\$3,011.78
			Total for MAJOR GROUP 07	\$150,588.57	\$3,011.78
			Total for DIVISION A	\$151,441.22	\$3,028.83
DIVISION: B Minin	g				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetal	lic 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 Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contract	ors	¢5.000.44	†404.3 C
Other			T (\$5,068.41	\$101.36
			Total for MAJOR GROUP 17	\$5,068.41	\$101.36
			Total for DIVISION C	\$5,068.41	\$101.36
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,243.21	\$24.87
Other			Total for MAJOR GROUP 20	\$1,243.21	\$24.87
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GROUP 20	\$1,245.21	\$24.07
Other		TOALINE THIS TOUGHT		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	s Made From Fabrics And Similar Materials		
Other				\$1,034.70	\$20.69
MAJOR CROUR	27	Deinsting Dublishing And Allied India	Total for MAJOR GROUP 23	\$1,034.70	\$20.69
MAJOR GROUP: 2711 Newspa	27 aners	Printing, Publishing, And Allied Indus Publishing, or Publishing and Printing	stries	\$1,514.45	\$30.29
·	-	ublishing, or Publishing and Printing		\$135.00	\$2.70
2731 Books:	Publis	hing, or Publishing and Printing		\$370.00	\$7.40
2741 Miscella		•		\$842.50	\$16.85
		Printing, Gravure		\$146.01	\$2.92
		Printing, NEC		\$2,544.53	\$50.89
2771 Greetin Other	g Car	as		\$112.16 \$737.00	\$2.24 \$14.74
Other			Total for MAJOR GROUP 27	\$6,401.65	\$128.03
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window GROOT 27	ψ0, 4 01.03	¥120.03
Other				\$163,708.50	\$3,274.17
			Total for MAJOR GROUP 28	\$163,708.50	\$3,274.17
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	ducts		
Other				N/A	N/A
MAIOD CDOUD	2.5	Industrial And Commonsial Machines	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		.,
Other				\$2,429.67	\$48.59
			Total for MAJOR GROUP 36	\$2,429.67	\$48.59
MAJOR GROUP:	37	Transportation Equipment		#2 40 7 44	¢00.15
Other			Total for MAIOD CDOLID 27	\$3,407.11	\$68.15
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	Total for MAJOR GROUP 37	\$3,407.11	\$68.15
		Athletic Goods, NEC		\$1,688.50	\$33.77
,	-	•		• •	,

Returns Fried. Way 2025		
	Taxable	Tax Due
Groton - General continued		
DIVISION: D Manufacturing continued Other	¢210.70	¢4.27
Total for MAJOR GROUP 39	\$218.70 \$1,907.20	\$4.37 \$38.14
Total for DIVISION D	\$1,907.20	\$3,874.40
	\$195,719.00	\$5,074.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$4,067.62	\$81.35
Other	N/A	N/A
Total for MAJOR GROUP 42	\$4,428.62	\$88.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 47 Transportation Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	.,	,
4812 Radiotelephone Communications	\$32,838.00	\$656.76
4813 Telephone Communications, Except Radiotelephone	\$198,909.91	\$3,978.19
4832 Radio Broadcasting Stations	\$426.35	\$8.53
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$21,978.81 \$674.48	\$439.58 \$13.49
Other	ъо/4.46 N/A	\$15.49 N/A
Total for MAJOR GROUP 48	\$254,841.05	\$5,096.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Ψ254,041.05	\$3,030.02
Other	\$199,046.83	\$3,980.94
Total for MAJOR GROUP 49	\$199,046.83	\$3,980.94
Total for DIVISION E	\$458,681.00	\$9,173.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$124.50	\$2.49
5044 Office Equipment	\$2,397.23	\$47.94
5045 Computers and Computer Peripheral Equipment and Software	\$13,156.04	\$263.11
5047 Medical, Dental, and Hospital Equipment and Supplies	\$506.50 \$50.831.34	\$10.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$50,821.24	\$1,016.42
5074 Plumbing and Heating Equipment and Supplies	\$21,581.50	\$431.63
5083 Farm and Garden Machinery and Equipment	\$8,108.95	\$162.18
5084 Industrial Machinery and Equipment	\$12,692.62	\$253.85
5087 Service Establishment Equipment and Supplies	\$785.50	\$15.71
5091 Sporting and Recreational Goods and Supplies	\$1,357.99	\$27.16
5099 Durable Goods, NEC	\$1,865.50	\$37.31
Other Total for MAJOR GROUP 50	\$63,314.44	\$1,266.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	\$176,712.01	\$3,534.23
5112 Stationery and Office Supplies	\$1,399.50	\$27.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$8,020.00	\$160.40
5136 Men's and Boys' Clothing and Furnishings	\$462.79	\$9.26
5137 Women's, Children's, and Infants' Clothing and Accessories	\$910.35	\$18.21
5139 Footwear	\$1,664.50	\$33.29
5141 Groceries, General Line	\$7,579.77	\$151.60
5142 Packaged Frozen Foods	\$2,811.50	\$56.23
5149 Groceries and Related Products, NEC	\$407.60	\$8.15
Other	\$1,216.80	\$24.34
Total for MAJOR GROUP 51	\$24,472.81	\$489.47
		\$4,023.70

DIVISION: G Retail Trade

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

Tax Due
\$2,183.10
\$11.00
N/A
\$2,196.18
\$602.71
\$55.19
N/A
\$2,267.76
\$8,359.65
\$50.47
\$40.79
\$8,450.91
\$0,430.31
(\$5.81)
\$156.05
N/A
\$1,425.71
4.7.20
\$86.95
\$87.01
\$133.07
\$44.97
\$31.00
\$15.33
\$398.33
\$518.19
\$23.40
\$70.34
\$411.94
\$285.38
\$1,309.25
\$2,598.59
N/A
\$3,155.70
¢404.76
\$101.76
\$3.41 \$5.33
وو.دو 10,623.92
\$298.21
\$653.90
\$365.94
12,052.47
\$31,256.31
N/A
N/A
\$24.93
\$24.93
\$

			-		
				Taxable	Tax Due
Groton - Genera					
	ce, In	surance, And Real Estate continued	•		
Other				N/A	N/A
			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ice		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		A17A	3.174
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$12,839.50	\$256.79
DIVISION: I Service	ces				
MAJOR GROUP:	72	Personal Services			
7231 Beauty				\$17,887.36	\$357.75
	laneou	us Personal Services, NEC		\$4,707.83	\$94.15
Other				\$24,806.49	\$496.13
			Total for MAJOR GROUP 72	\$47,401.68	\$948.03
MAJOR GROUP:		Business Services			
		and Pest Control Services		\$3,861.29	\$77.23
		aning and Maintenance Services, NEC		\$4,137.53	\$82.76
		ental and Leasing, NEC ogramming Services		\$51,147.25 \$5,863.50	\$1,022.94 \$117.27
7371 Compu		-		\$31,550.85	\$631.02
		ocessing and Data Preparation and Pro	ocessina Services	\$7,843.11	\$156.86
-		aintenance and Repair		\$1,269.41	\$25.38
		elated Services, NEC		\$2,503.97	\$50.08
7382 Securit				\$648.00	\$12.96
7389 Miscell	laneou	ıs Business Services		\$9,318.73	\$186.38
Other				\$16,058.01	\$321.16
			Total for MAJOR GROUP 73	\$134,201.65	\$2,684.04
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	rking		
Other				\$38,085.73	\$761.72
			Total for MAJOR GROUP 75	\$38,085.73	\$761.72
MAJOR GROUP:		Miscellaneous Repair Services			
•	Shop	s and Related Services, NEC		\$1,792.79	\$35.86
Other				\$2,215.30	\$44.31
			Total for MAJOR GROUP 76	\$4,008.09	\$80.17
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services	5	¢22.225.60	¢C44.51
Other			T	\$32,225.68	\$644.51
MAJOR CROUR	00		Total for MAJOR GROUP 79	\$32,225.68	\$644.51
MAJOR GROUP:	80	Health Services		N1 /A	N1/A
Other				N/A	N/A
MAJOR CROUR	0.1		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N1/A	NI/A
Other			T + 16 - MAIOR CROUD 01	N/A	N/A
MAJOR CROUD.	ດລ	Educational Consists	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT WIAJON GROUP 02	IV/A	IN/A
Other	00	Wembership Organizations		\$287.39	\$5.75
- -			Total for MAJOR GROUP 86	\$287.39	\$5.75
MAJOR GROUP:	87	Engineering, Accounting, Research, I		ΨΔΟΙΣ	φ3.73
		Auditing, and Bookkeeping Services	germeng / and related Jervices	\$41,666.13	\$833.31
Other	٠ , رو	J		\$60,988.89	\$1,219.77
CD Dont of Dovonus			Daga 472 of 1261		06/00/2025

			-	Taxable	Tax Due
Groton - Genera	l con	tinued			
DIVISION: I Service	es co	ntinued			
			Total for MAJOR GROUP 87	\$102,655.02	\$2,053.08
MAJOR GROUP:	89	Miscellaneous Services		400.054.55	* · · · · ·
8999 Service	s, NEC	-	T-+-! f- " MA IOD CDOUD 00	\$23,851.75	\$477.04
			Total for MAJOR GROUP 89	\$23,851.75	\$477.04
			Total for DIVISION I	\$426,498.39	\$8,529.97
			oton - General Recap		
A Agriculture,	Fores	try, And Fishing		\$151,441.22	\$3,028.83
C Constructio	n	-		\$5,068.41	\$101.36
D Manufactur				\$193,719.80	\$3,874.40
		ommunications, Electric, Gas, And Sanitary	/ Services	\$458,681.00	\$9,173.62
Wholesale 1				\$201,184.82	\$4,023.70
G Retail Trade H Finance, Ins		e, And Real Estate		\$1,537,113.42 \$12,839.50	\$31,256.31 \$256.79
Services	uranc	e, Alla Real Estate		\$426,498.39	\$8,529.97
Other				\$22,063.34	\$441.27
			Total for Groton - General	\$3,008,609.90	\$60,686.25
Groton - Gross F		nte			
	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	53	General Merchandise Stores			
Other			T (N/A	N/A
MAJOR GROUP:	5.4	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	34	rood stores		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
NAMES CROWN		5 ·	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	58	Eating And Drinking Places		\$153,014.52	\$1,530.14
Other			Total for MAJOR GROUP 58	\$153,014.52	\$1,530.14
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	\$133,014.32	\$1,550.14
Other		sss.iaesas retai.		N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$209,882.04	\$2,098.81
DIVISION: I Servic	es				
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
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 73	N/A	N/A
Other	13	Amusement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$3,344.52	\$33.45
				Ψ3/3 1 1.3 <i>L</i>	¥55. 1 5

		Taxable	Tax Due
	Groton - Gross Receipts Recap		
G I	Retail Trade Services	\$209,882.04 \$3,344.52	\$2,098.81 \$33.45
	Other	\$46.00	\$0.46
	Total for Groton - Gross Receipts	\$213,272.56 	\$2,132.72
	Groton Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$3,028.83 \$101.36 \$3,874.40 \$9,173.62 \$4,023.70 \$33,355.12 \$256.79 \$8,563.42 \$441.73
	Total for Groton		\$62,818.97

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.

Return	s Filea: May 2025		
		Taxable	Tax Due
Harrisburg - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
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 Anir Other	nal Specialties	NI/A	N1/A
Other	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services	TOTAL TOT IMAJOR GROUP 02	N/A	N/A
0752 Animal Specialty Services, Except Veterinary		\$148,838.75	\$2,976.77
0782 Lawn and Garden Services		\$67,991.93	\$1,359.84
Other		\$3,599.40	\$71.99
	Total for MAJOR GROUP 07	\$220,430.08	\$4,408.60
	Total for DIVISION A	\$221,234.59	\$4,424.69
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors 1521 General Contractors - Single-Family Houses	And Operative Builders	\$6,472.04	\$129.44
1321 General Contractors - Single-Family Houses	Total for MAJOR GROUP 15	\$6,472.04	\$129.44
MAJOR GROUP: 16 Heavy Construction Other Than Building C		\$0,472.04	\$129. 44
1611 Highway and Street Construction, Except Elevated Highwa		\$28,360.13	\$567.20
Other		N/A	N/A
	Total for MAJOR GROUP 16	\$39,722.55	\$794.45
MAJOR GROUP: 17 Construction Special Trade Contractors		¢70.124.22	¢1 402 40
1711 Plumbing, Heating, and Air-Conditioning 1731 Electrical Work		\$70,124.33 \$196,452.20	\$1,402.49 \$3,929.05
1751 Carpentry Work		\$12,633.33	\$252.67
1752 Floor Laying and Other Floor Work, NEC		\$40,934.85	\$818.70
1796 Installation or Erection of Building Equipment, NEC		\$1,697.39	\$33.94
1799 Special Trade Contractors, NEC		\$18,607.66	\$372.15
Other		\$146,872.90	\$3,637.06
	Total for MAJOR GROUP 17	\$487,322.66	\$10,446.06
	Total for DIVISION C	\$533,517.25	\$11,369.95
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2047 Dog and Cat Food		\$1,912.50	\$38.25
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$3,148.80	\$62.98
Other	T	\$8,385.20	\$167.70
MAJOR GROUP: 22 Textile Mill Products	Total for MAJOR GROUP 20	\$13,446.50	\$268.93
Other		\$331.59	\$6.63
	Total for MAJOR GROUP 22	\$331.59	\$6.63
MAJOR GROUP: 23 Apparel And Other Finished Products Mad		40000	¥0.03
2329 Men's and Boys' Clothing, NEC		\$905.42	\$18.11
2389 Apparel and Accessories, NEC		\$3,748.93	\$74.98
Other		\$2,109.00	\$42.18
	Total for MAJOR GROUP 23	\$6,763.35	\$135.27

			eturns riieu. May 2023	Taxable	Tax Due
rrisburg - Gen	eral	continued			
ISION: D Manuf					
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture	****	to 05 1 00
Other			T	\$402,744.84	\$8,054.89
MAJOR CROUD.	2.5	Furniture And Fixtures	Total for MAJOR GROUP 24	\$402,744.84	\$8,054.89
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
• tile:			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		14/74	11/7
2711 Newspa		Publishing, or Publishing and Printing		\$2,969.20	\$59.38
		ublishing, or Publishing and Printing		\$1,559.12	\$31.18
2741 Miscella				\$1,347.60	\$26.95
		Printing, Lithographic		\$847.43	\$16.95
2754 Comme 2759 Comme		Printing, Gravure		\$2,072.57	\$41.45 \$350.15
2771 Greeting		_		\$17,507.50 \$379.68	\$350.15 \$7.59
Other	g cure			\$877.35	\$17.55
			Total for MAJOR GROUP 27	\$27,560.45	\$551.20
MAJOR GROUP:	28	Chemicals And Allied Products	Total for My bolk diked? Er	ΨΕ1,300. 4 3	Ψ551.20
		smetics, and Other Toilet Preparation	S	\$1,119.35	\$22.38
Other		·		\$7,467.65	\$149.35
			Total for MAJOR GROUP 28	\$8,587.00	\$171.73
MAJOR GROUP:	29	Petroleum Refining And Related Inc	dustries		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products		
Other				\$7,495.07	\$149.90
			Total for MAJOR GROUP 30	\$7,495.07	\$149.90
MAJOR GROUP: 3199 Leather		Leather And Leather Products		\$336.00	¢6.70
Other	Good	JS, INEC		\$336.00 N/A	\$6.72 N/A
Other			Total for MAJOR GROUP 31	\$1,858.00	\$37.16
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		\$ 1,000.00	\$37.10
3273 Ready-N		•		\$743,733.98	\$14,874.68
3291 Abrasive	e Proc	ducts		\$582.46	\$11.65
Other				\$28,245.95	\$564.92
			Total for MAJOR GROUP 32	\$772,562.39	\$15,451.25
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment		
Other				\$23,701.98	\$474.04
			Total for MAJOR GROUP 34	\$23,701.98	\$474.04
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment	(45 5 60 50)	*= 00.05
Other				(\$5,569.79)	\$780.36
MAJOR CROUD	26	FI A LOUI FI IF .	Total for MAJOR GROUP 35	(\$5,569.79)	\$780.36
MAJOR GROUP: Other	36	Electronic And Other Electrical Equi	pment And Components, Except Computer E	quipment \$9,922.95	\$198.46
Other			Total for MAJOR GROUP 36		
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$9,922.95	\$198.46
Other	31	Transportation Equipment		\$8,379.76	\$167.59
-			Total for MAJOR GROUP 37	\$8,379.76	\$167.59
MAJOR GROUP:	38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And		
Other		, , , <u>,</u> , , , , , , , , , , , , , , ,	g, g .p .,	\$23,080.50	\$461.61
			Total for MAJOR GROUP 38	\$23,080.50	\$461.61
MAJOR GROUP:	39	Miscellaneous Manufacturing Indus	tries		
	-	Athletic Goods, NEC		\$3,455.76	\$69.12
	cturin	ng Industries, NEC		\$1,796.23	\$35.92
Other				\$28,846.59	\$576.94
			Total for MAJOR GROUP 39	\$34,098.58	\$681.98
			Total for DIVISION D	\$1,362,856.07	\$28,148.86

		Taxable	Tax Due
arrisburg - General <i>contin</i>	ued		
= = = = = = = = = = = = = = = = = = =	mmunications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroa Other	ad Transportation	N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
	Freight Transportation And Warehousing		
4212 Local Trucking Witho	ut Storage	\$129,517.89	\$2,590.36
Other	T + 16 - MAION CROUP 43	N/A	N/A
MAJOR GROUP: 44 Water	Total for MAJOR GROUP 42 Transportation	\$134,762.39	\$2,695.25
Other	Transportation	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transp	portation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Comm			
4812 Radiotelephone Com		\$197,844.38 \$15,126.97	\$3,956.89 \$302.54
4832 Radio Broadcasting S	cations, Except Radiotelephone	\$15,126.97 \$234.65	\$302.54 \$4.70
4833 Television Broadcasti		\$119.50	\$2.39
4841 Cable and Other Pay	<u> </u>	\$176,967.85	\$3,539.35
4899 Communications Serv		\$7,895.92	\$157.91
	Total for MAJOR GROUP 48	\$398,189.27	\$7,963.78
MAJOR GROUP: 49 Electri	c, Gas, And Sanitary Services		
4959 Sanitary Services, NEG		\$4,474.00	\$89.48
Other		\$586,935.35	\$11,738.70
	Total for MAJOR GROUP 49	\$591,409.35	\$11,828.18
	Total for DIVISION E	\$1,141,653.22	\$22,833.05
VISION: F Wholesale Trade	Total for DIVISION E	\$1,141,653.22	\$22,833.05
	Total for DIVISION E	\$1,141,653.22	\$22,833.05
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth	sale Trade-durable Goods er Motor Vehicles	\$2,825.01	\$56.51
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplie	sale Trade-durable Goods er Motor Vehicles	\$2,825.01 \$3,322.18	\$56.51 \$66.44
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplications 5023 Homefurnishings	sale Trade-durable Goods er Motor Vehicles es and New Parts	\$2,825.01 \$3,322.18 \$3,233.85	\$56.51 \$66.44 \$64.68
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Suppli 5023 Homefurnishings 5032 Brick, Stone, and Rela	sale Trade-durable Goods er Motor Vehicles es and New Parts	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26	\$56.51 \$66.44 \$64.68 \$1,799.56
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Suppli 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment	esale Trade-durable Goods er Motor Vehicles es and New Parts ted Construction Materials	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplications Homefurnishings 5032 Brick, Stone, and Relactions 5044 Office Equipment 5045 Computers and Computers and Computers and Computers and Computers 5045 Computers and Computers an	esale Trade-durable Goods er Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplications 5023 Homefurnishings 5032 Brick, Stone, and Relations 5044 Office Equipment 5045 Computers and Computers	esale Trade-durable Goods eer Motor Vehicles ees and New Parts ted Construction Materials outer Peripheral Equipment and Software nt, NEC	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplications 5023 Homefurnishings 5032 Brick, Stone, and Relations 5044 Office Equipment 5045 Computers and Computers	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplic 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Appara	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplic 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmes 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparament	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99	\$56.51 \$66.44 \$64.68 \$1,7799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplic 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparation	esale Trade-durable Goods eer Motor Vehicles ees and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplic 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipment 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparament Materials 5064 Electrical Appliances, 5065 Electronic Parts and Electrical Appliances,	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies es and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplic 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparament Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies es and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplic 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparament Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies es and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies ing Machinery and Equipment	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparate Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Min 5084 Industrial Machinery 5085 Industrial Supplies	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies es and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets equipment, NEC g Equipment and Supplies eing Machinery and Equipment eand Equipment	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparation Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment	esale Trade-durable Goods eer Motor Vehicles ees and New Parts ted Construction Materials puter Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies es and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets equipment, NEC eg Equipment and Supplies eing Machinery and Equipment eand Equipment est Equipment est Equipment and Supplies	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Appliances, Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati	esale Trade-durable Goods eer Motor Vehicles ees and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies hing Machinery and Equipment and Equipment et Equipment and Equipment t Equipment and Supplies onal Goods and Supplies	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipment 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Appliances, Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati	esale Trade-durable Goods eer Motor Vehicles ees and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies ing Machinery and Equipment and Equipment et Equipment and Equipment te Equipment and Supplies onal Goods and Supplies ds and Supplies	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipment 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparament Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati 5092 Toys and Hobby Goo 5094 Jewelry, Watches, Pre	esale Trade-durable Goods eer Motor Vehicles ees and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies hing Machinery and Equipment and Equipment et Equipment and Equipment t Equipment and Supplies onal Goods and Supplies	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25 \$545.00	\$56.51 \$66.44 \$64.68 \$1,7799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53 \$454.11
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipment 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparament Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Min 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati 5092 Toys and Hobby Goo 5094 Jewelry, Watches, Pre 5099 Durable Goods, NEC	esale Trade-durable Goods eer Motor Vehicles ees and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies ing Machinery and Equipment and Equipment et Equipment and Equipment te Equipment and Supplies onal Goods and Supplies ds and Supplies	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25 \$545.00 \$19,198.00	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53 \$454.11 \$10.90 \$383.96
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipment 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Apparament Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati 5092 Toys and Hobby Goo 5094 Jewelry, Watches, Pre	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies eing Machinery and Equipment and Equipment et Equipment and Supplies conal Goods and Supplies ds and Supplies cious Stones, and Precious Metals	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25 \$545.00 \$19,198.00 \$107,608.15	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53 \$454.11 \$10.90 \$383.96 \$2,152.16
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmer 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati 5092 Toys and Hobby Goo 5094 Jewelry, Watches, Pre 5099 Durable Goods, NEC Other	esale Trade-durable Goods eer Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies es and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets equipment, NEC g Equipment and Supplies eing Machinery and Equipment and Equipment et Equipment and Supplies conal Goods and Supplies dis and Supplies clous Stones, and Precious Metals	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25 \$545.00 \$19,198.00	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53 \$454.11 \$10.90 \$383.96
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipme 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Appliances, Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati 5092 Toys and Hobby Goo 5094 Jewelry, Watches, Pre 5099 Durable Goods, NEC Other	esale Trade-durable Goods er Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies uing Machinery and Equipment and Equipment at Equipment at Equipment at Equipment and Supplies conal Goods and Supplies ds and Supplies cious Stones, and Precious Metals	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25 \$545.00 \$19,198.00 \$107,608.15 \$733,954.00	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53 \$454.11 \$10.90 \$383.96 \$2,152.16
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Appliances, Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati 5092 Toys and Hobby Goo 5094 Jewelry, Watches, Pre 5099 Durable Goods, NEC Other MAJOR GROUP: 51 Whole 5112 Stationery and Office	esale Trade-durable Goods er Motor Vehicles es and New Parts ted Construction Materials outer Peripheral Equipment and Software ent, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies uing Machinery and Equipment and Equipment at Equipment at Equipment at Equipment and Supplies conal Goods and Supplies ds and Supplies cious Stones, and Precious Metals	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25 \$545.00 \$19,198.00 \$107,608.15	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53 \$454.11 \$10.90 \$383.96 \$2,152.16
MAJOR GROUP: 50 Whole 5012 Automobiles and Oth 5013 Motor Vehicle Supplii 5023 Homefurnishings 5032 Brick, Stone, and Rela 5044 Office Equipment 5045 Computers and Comp 5046 Commercial Equipmen 5047 Medical, Dental, and 5051 Metals Service Center 5063 Electrical Appliances, Materials 5064 Electrical Appliances, 5065 Electronic Parts and E 5074 Plumbing and Heatin 5082 Construction and Mir 5084 Industrial Machinery 5085 Industrial Supplies 5087 Service Establishment 5091 Sporting and Recreati 5092 Toys and Hobby Goo 5094 Jewelry, Watches, Pre 5099 Durable Goods, NEC Other MAJOR GROUP: 51 Whole 5112 Stationery and Office	ssale Trade-durable Goods er Motor Vehicles es and New Parts ted Construction Materials puter Peripheral Equipment and Software nt, NEC Hospital Equipment and Supplies s and Offices tus and Equipment, Wiring Supplies and Construction Television and Radio Sets quipment, NEC g Equipment and Supplies sing Machinery and Equipment and Equipment and Equipment at Equipment at Equipment and Supplies conal Goods and Supplies dis and Supplies cious Stones, and Precious Metals Total for MAJOR GROUP 50 Insale Trade-non-durable Goods Supplies aries, and Druggists' Sundries	\$2,825.01 \$3,322.18 \$3,233.85 \$89,978.26 \$15,755.96 \$15,183.64 \$1,729.42 \$24,280.52 \$4,911.64 \$144,106.99 \$1,719.44 \$2,291.21 \$209,983.65 \$34,687.71 \$9,234.54 \$3,628.99 \$5,797.82 \$11,226.77 \$22,705.25 \$545.00 \$19,198.00 \$107,608.15 \$733,954.00	\$56.51 \$66.44 \$64.68 \$1,799.56 \$315.12 \$303.67 \$34.59 \$485.61 \$98.23 \$2,882.13 \$34.39 \$45.82 \$4,199.68 \$693.75 \$184.69 \$72.58 \$115.95 \$224.53 \$454.11 \$10.90 \$383.96 \$2,152.16

Keturi	is Filea: May 2025		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: F Wholesale Trade continued			
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$9,579.02	\$191.58
5139 Footwear		\$4,317.50	\$86.35
5141 Groceries, General Line		\$603,618.01	\$12,072.36
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC		\$12,806.50 \$1,253.70	\$256.13 \$25.07
5153 Grain and Field Beans		\$1,470.99	\$29.42
5191 Farm Supplies		\$86,189.79	\$1,723.80
5199 Nondurable Goods, NEC		\$315,960.15	\$6,319.20
Other		\$28,407.98	\$568.16
	Total for MAJOR GROUP 51	\$1,074,333.74	\$21,486.68
	Total for DIVISION F	\$1,808,287.74	\$36,165.74
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$940,507.88	\$18,810.17
5231 Paint, Glass, and Wallpaper Stores		\$237,814.20	\$4,756.28
5251 Hardware Stores		\$331,285.97	\$6,625.72
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,509,706.05	\$30,194.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$293,096.13	\$5,861.92
5399 Miscellaneous General Merchandise Stores		\$23,136.26	\$462.72
Other		N/A	N/A
MAJOR CROUP 54 5 16	Total for MAJOR GROUP 53	\$407,713.95	\$8,154.27
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		¢667.500.00	¢12.2E0.10
5499 Miscellaneous Food Stores		\$667,508.99 \$14,125.71	\$13,350.18 \$282.52
Other		\$1,381.58	\$27.62
	Total for MAJOR GROUP 54	\$683,016.28	\$13,660.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		¥003,010.20	¥13,000.32
5531 Auto and Home Supply Stores		\$35,294.95	\$705.90
5541 Gasoline Service Station		\$670,834.58	\$13,416.70
5599 Automotive Dealers, NEC		\$69,281.24	\$1,385.63
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$776,006.01	\$15,520.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$6,602.36	\$132.04
5621 Women's Clothing Stores		\$19,255.46	\$385.12
5632 Women's Accessory and Specialty Stores		\$23,518.10	\$470.36
5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores		\$2,885.50 \$52,198.32	\$57.71 \$1,043.96
5661 Shoe Stores		\$10,010.83	\$200.22
5699 Miscellaneous Apparel and Accessory Stores		\$14,120.81	\$282.42
	Total for MAJOR GROUP 56	\$128,591.38	\$2,571.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		\$ 120,33 1.30	Ψ2,57 1.05
5712 Furniture Stores		\$143,018.22	\$2,860.37
5713 Floor Coverings Stores		\$200,214.82	\$4,004.30
5719 Miscellaneous Homefurnishings Stores		\$51,615.56	\$1,032.31
5722 Household Appliance Stores		\$177,958.86	\$3,559.18
5731 Radio, Television, and Consumer Electronics Stores		\$19,241.01	\$384.82
5734 Computer and Computer Software Stores		\$14,020.47	\$280.42
5736 Musical Instruments Stores Other		\$14,105.71	\$282.12
Other	T-+- f MA IOD CDOUD 57	\$26,926.01	\$538.52
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$647,100.66	\$12,942.04
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$427,208.57	\$8,544.21
5813 Drinking Places		\$427,206.57 \$120,877.40	\$0,344.21 \$2,417.55
	Total for MAJOR GROUP 58	\$548,085.97	\$10,961.76
	. 3.4.1.0.1.1.1.001. 3.0.01. 30	Ψυτυ,∪Ου.υ1	ψ10,301.70

Retu	instilled. May 2025		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail		¢20.7C0.11	¢705.20
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$39,760.11 \$1,756.77	\$795.20 \$35.13
5943 Stationery Stores		\$1,736.77 \$64,055.95	\$33.13 \$1,281.12
5944 Jewelry Stores		\$1,377.22	\$27.55
5945 Hobby, Toy, and Game Stores		\$2,600.50	\$52.01
5947 Gift, Novelty, and Souvenir Shops		\$989.98	\$19.80
5961 Catalog and Mail-Order Houses		\$2,210,731.50	\$45,823.44
5962 Automatic Merchandise Machine Operators		\$703.24	\$14.06
5963 Direct Selling Establishments		\$36,370.17	\$727.40
5995 Optical Goods Stores		\$203.15	\$4.06
5999 Miscellaneous Retail Stores, NEC Other		\$369,251.46	\$7,385.04
Other	T (\$80,605.86	\$1,612.12
	Total for MAJOR GROUP 59	\$2,808,405.91	\$57,776.93
	Total for DIVISION G	\$7,508,626.21	\$151,781.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,144.96	\$22.90
	Total for MAJOR GROUP 60	\$1,144.96	\$22.90
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$8,671.52	\$173.43
	Total for MAJOR GROUP 61	\$8,671.52	\$173.43
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		\$3,212.00	\$64.24
	Total for MAJOR GROUP 63	\$3,212.00	\$64.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$4,787.00	\$95.74
	Total for MAJOR GROUP 64	\$4,787.00	\$95.74
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$250,137.28	\$5,002.74
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$250,777.28	\$5,015.54
MAJOR GROUP: 67 Holding And Other Investment Offices		NI/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$269,675.26	\$5,393.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$8,023.48	\$160.47
7221 Photographic Studios, Portrait		(\$7,072.15)	(\$141.45)
7231 Beauty Shops		\$68,924.91	\$1,378.50
7299 Miscellaneous Personal Services, NEC		\$63,411.19	\$1,268.22
Other	T	\$12,290.48	\$245.81
MAJOR CROUP. 73 R . C .	Total for MAJOR GROUP 72	\$145,577.91	\$2,911.55
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$5,044.31	\$100.89
7322 Adjustment and Collection Services		\$6,410.69	\$100.83
7342 Disinfecting and Pest Control Services		\$22,661.01	\$453.22
7349 Building Cleaning and Maintenance Services, NEC		\$44,789.30	\$895.77
7359 Equipment Rental and Leasing, NEC		\$40,711.62	\$814.23
7363 Help Supply Services		\$48,644.86	\$972.89
7371 Computer Programming Services		\$15,101.61	\$302.03
7372 Prepackaged Software		\$207,969.89	\$4,159.40

Ketains	Tilea. Way 2023		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: 1 Services continued		¢2 F00 20	\$71.97
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Processing	Sanjicas	\$3,598.28 \$23,183.90	\$71.97 \$463.68
7379 Computer Related Services, NEC	y services	\$50,091.18	\$1,001.83
7382 Security Systems Services		\$45,612.98	\$912.26
7389 Miscellaneous Business Services		\$61,917.77	\$1,238.35
Other		\$44,644.52	\$892.89
	Total for MAJOR GROUP 73	\$620,381.92	\$12,407.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$26,059.53	\$521.19
7539 Automotive Repair Shops, NEC		\$22,726.70	\$454.53
7542 Carwashes		\$19,187.82	\$383.76
7549 Automotive Services, Except Repair and Carwashes		\$1,937.86	\$38.76
Other		\$31,131.60	\$622.64
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$101,043.51	\$2,020.88
7623 Refrigeration and Air-Conditioning Service and Repair Shop	ns.	\$2,636.80	\$52.74
7629 Electrical and Electronic Repair Shops, NEC		\$870.67	\$17.41
7699 Repair Shops and Related Services, NEC		\$104,279.47	\$2,085.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	\$108,823.71	\$2,176.49
MAJOR GROUP: 78 Motion Pictures Other		\$4,988.82	\$99.78
Other	Total for MAJOR GROUP 78	\$4,988.82	\$99.78
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Window GROOF 70	\$ 4 ,500.02	\$35.70
7993 Coin-Operated Amusement Devices		\$3,843.16	\$76.86
7999 Amusement and Recreation Services, NEC		\$493,129.25	\$9,862.59
Other		\$66,486.33	\$1,329.73
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$563,458.74	\$11,269.18
MAJOR GROUP: 80 Health Services Other		\$26,580.90	\$531.62
	Total for MAJOR GROUP 80	\$26,580.90	\$531.62
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$23,728.44	\$474.57
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	\$23,728.44	\$474.57
8299 Schools and Educational Services NEC		\$1,806.44	\$36.13
Other		\$4,375.91	\$87.52
	Total for MAJOR GROUP 82	\$6,182.35	\$123.65
MAJOR GROUP: 83 Social Services	Total for Wildert GROOF 62	40, 102.33	ψ123.03
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$672.00	\$13.44
	Total for MAJOR GROUP 86	\$672.00	\$13.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Manage	ment, And Related Services		
8711 Engineering Services		\$28,706.11	\$574.13
8721 Accounting, Auditing, and Bookkeeping Services		\$384,687.46	\$7,693.76
8734 Testing Laboratories 8741 Management Services		\$1,759.21 \$8,700.50	\$35.19 \$192.10
8742 Management Consulting Services		\$48,801.24	\$192.10
Other		\$23,568.34	\$471.37
	Total for MAJOR GROUP 87	\$496,222.86	\$9,942.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$96,286.27	\$1,925.73
	Total for MAJOR GROUP 89	\$96,286.27	\$1,925.73
	Total for DIVISION I	\$2,207,370.92	\$44,165.56

	Ketur	ns Filed: May 2025		
			Taxable	Tax Due
		burg - General Recap		
A Agriculture, Fore	stry. And Fishing		\$221,234.59	\$4,424.69
Construction	stry, And Histing		\$533,517.25	\$11,369.95
Manufacturing			\$1,362,856.07	\$28,148.86
•	Communications, Electric, Gas, And Sanitary	Services	\$1,141,653.22	\$22,833.05
Wholesale Trade			\$1,808,287.74	\$36,165.74
Retail Trade			\$7,508,626.21	\$151,781.41
	ce, And Real Estate		\$269,675.26	\$5,393.50
Services			\$2,207,370.92	\$44,165.56
Other		Total for Harrisburg - General	\$338.00 \$15,053,559.26	\$6.76 \$304,289.52
Harrisburg - Gross R	-			
DIVISION: A Agriculture MAJOR GROUP: 07	e, Forestry, And Fishing ' Agricultural Services			
Other	Agricultural Services		N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: D Manufactu MAJOR GROUP: 24	_	aitura		
Other	Lumber And Wood Products, Except Furi	iiture	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
		Total for DIVISION D	N/A	N/A
IVISION: F Wholesale				
MAJOR GROUP: 51 Other	Wholesale Trade-non-durable Goods		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
OIVISION: G Retail Trad				
MAJOR GROUP: 53 Other	General Merchandise Stores		N/A	N/A
Other		Total for MAIOR CROUDE?	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 54	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	Food Stores		\$91,574.27	\$915.75
55		Total for MAJOR GROUP 54	\$91,574.27	\$915.75
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service		Ψ31,314.21	Ψ313.73
5541 Gasoline Ser			\$232,464.14	\$2,324.64
		Total for MAJOR GROUP 55	\$232,464.14	\$2,324.64
MAJOR GROUP: 58	B Eating And Drinking Places			
5812 Eating Place			\$421,468.13	\$4,214.69
5813 Drinking Pla	ces		\$98,529.34	\$985.30
		Total for MAJOR GROUP 58	\$519,997.47	\$5,199.99
MAJOR GROUP: 59				
5961 Catalog and	Miscellaneous Retail Mail-Order Houses		\$4,069.16	
		T-t-16 MAJOR CROUP FO	N/A	N/A
5961 Catalog and		Total for MAJOR GROUP 59 Total for DIVISION G		\$40.69 N/A \$495.75 \$8,953.34
5961 Catalog and Other	Mail-Order Houses		N/A \$49,575.18	N/A \$495.75
5961 Catalog and Other DIVISION: H Finance, In MAJOR GROUP: 64			N/A \$49,575.18 \$895,331.86	N/A \$495.75 \$8,953.34
5961 Catalog and Other DIVISION: H Finance, In	Mail-Order Houses surance, And Real Estate	Total for DIVISION G	N/A \$49,575.18 \$895,331.86 N/A	N/A \$495.75 \$8,953.34 N/A
5961 Catalog and Other DIVISION: H Finance, In MAJOR GROUP: 64	Mail-Order Houses surance, And Real Estate		N/A \$49,575.18 \$895,331.86	N/A \$495.75 \$8,953.34

			Taxable	Tax Due
larrisburg - Gro	oss R	eceipts continued		
IVISION: I Servi	ces co	ontinued		
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$444,480.82	\$4,444.8
		Harrisburg - Gross Receipts Recap		
i Retail Trade	e		\$895,331.86	\$8,953.34
Services	_		\$444,480.82	\$4,444.81
Other			\$109,731.53	\$1,097.32
		Total for Harrisburg - Gross Receipts	\$1,449,544.21	\$14,495.47
		Harrisburg Recap		
Agriculture	, Fores	stry, And Fishing		\$4,424.69
Construction				\$11,369.95
Manufactu				\$28,148.86
		ommunications, Electric, Gas, And Sanitary Services		\$22,833.05
Wholesale				\$36,165.74
i Retail Trad I Finance, In		e, And Real Estate		\$160,734.75 \$5,393.50
Services	suranc	C, AND NEW ESTATE		\$48,610.37
Other				\$1,104.08
		Total for Harrisburg		\$318,784.99

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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.

netari	is thea. Way 2025		
		Taxable	Tax Due
Harrold - General			
DIVISION: A Agriculture, Forestry, And Fishing MAJOR GROUP: 07 Agricultural Services			
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.C. ()	Total for Bivision V	14//	14/71
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
	Total for Bivision C	N/A	IV/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 Mac		14//	14//
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		\$321.37	\$6.43
2754 Commercial Printing, Gravure		\$8.04	\$0.16
2759 Commercial Printing, NEC Other		\$71.93 \$173.67	\$1.44 \$3.47
Other	Total for MAJOR GROUP 27	\$575.01	\$11.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And		\$373. 01	\$11.50
Other	a compater Equipment	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 Ed	quipment	
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other	T + 16 MAIOR CROUP 20	N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$2,158.57	\$43.17
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	ousing		
Other		N/A	N/A
MAJOR CROUD 40 C ' '	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$4,207.50	\$84.15
4813 Telephone Communications, Except Radiotelephone		\$5,344.60	\$106.89
4841 Cable and Other Pay Television Services		\$3,942.50	\$78.85
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$13,540.60	\$270.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		****	
Other		\$36,274.59	\$725.49
	Total for MAJOR GROUP 49	\$36,274.59	\$725.49
	Total for DIVISION E	\$58,283.69	\$1,165.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$2,877.62	\$57.56
MAIOR CROUR. 51 Wiledenda Trad	Total for MAJOR GROUP 50	\$2,877.62	\$57.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		\$2,865.18	\$57.31
- 	Total for MAJOR GROUP 51	\$2,865.18	\$57.31
		Ψ <u>-</u> ,003.10	Ψ51.51

				Taxable	Tax Due
Harrold - Genera	al <i>cor</i>	ntinued		_	
			Total for DIVISION F	\$5,742.80	\$114.87
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
Other				N/A	N/A
MAJOR GROUP:	гэ	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$3,772.89	\$75.46
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,804.89	\$76.10
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	rvice Stations		
Other			T-+- f- " MA IOD CDOLID FF	\$50,093.02	\$1,001.86
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$50,093.02	\$1,001.86
5651 Family (\$1,196.40	\$23.93
Other				\$740.43	\$14.81
			Total for MAJOR GROUP 56	\$1,936.83	\$38.74
MAJOR GROUP:		Home Furniture, Furnishings, And Equ	uipment Stores	44.400.05	400.40
5734 Compu Other	ter an	d Computer Software Stores		\$1,120.95 \$551.00	\$22.42 \$11.02
Other			Total for MAJOR GROUP 57	\$1,671.95	\$33.44
MAJOR GROUP:	58	Eating And Drinking Places	rotarior importancer si	\$ 1,07 1.33	¥33.44
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		¢52.001.70	¢1 170 17
		Mail-Order Houses Establishments		\$52,981.79 \$1,012.70	\$1,178.17 \$20.26
		s Retail Stores, NEC		\$3,418.48	\$68.36
Other		,		\$1,375.75	\$27.52
			Total for MAJOR GROUP 59	\$58,788.72	\$1,294.31
			Total for DIVISION G	\$122,695.43	\$2,572.45
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service	ce	N1/A	NI/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
			Total for DIVISION H	N/A	N/A
D1111111111111111111111111111111111111			Total for DIVISION IT	N/A	N/A
DIVISION: I Servic MAJOR GROUP:	es 72	Personal Services			
Other	12	reisonal Services		\$319.00	\$6.38
			Total for MAJOR GROUP 72	\$319.00	\$6.38
MAJOR GROUP:	73	Business Services		·	
	_	and Pest Control Services		\$1,905.95	\$38.12
		ental and Leasing, NEC		\$29,997.50	\$599.95
7372 Prepack		Software ocessing and Data Preparation and Pro	cossing Condens	\$6,021.57	\$120.43
		s Business Services	cessing services	\$39.74 \$512.30	\$0.79 \$10.25
Other	aricou	3 Dusiness Services		\$1,415.87	\$28.31
			Total for MAJOR GROUP 73	\$39,892.93	\$797.85
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other				N/A	N/A
MA 100 000:		M. II	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Juici				11/17	11/1

				Taxable	Tax Due
Harrold - G	ieneral <i>cor</i>	ntinued			
DIVISION: I	Services co	ntinued			
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GR	OUP: 79	Amusement And Recreation Services		,	•
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GR	OUP: 81	Legal Services			
Other	•			N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GR	OUP: 86	Membership Organizations			
Other	•		<u> </u>	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GR	OUP: 87	Engineering, Accounting, Research, Man	agement, And Related Services		
8721	Accounting, A	Auditing, and Bookkeeping Services		\$809.79	\$16.19
Other	•		<u> </u>	\$10,321.77	\$206.44
			Total for MAJOR GROUP 87	\$11,131.56	\$222.63
MAJOR GR	OUP: 89	Miscellaneous Services			
Other	•			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$62,575.01	\$1,251.49
DIVICION: 1	Duddin Adam	!!.aa!			. ,
DIVISION: J					
MAJOR GR Other		Justice, Public Order, And Safety		NI/A	NI/A
Other			T (N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Harı	rold - General Recap		
D Manı	ufacturing			\$2,158.57	\$43.17
		ommunications, Electric, Gas, And Sanitary	Services	\$58,283.69	\$1,165.67
	lesale Trade	ommunications, Electric, Gas, And Samtary	Services	\$5,742.80	\$1,103.07 \$114.87
	il Trade			\$122,695.43	\$2,572.45
I Servi				\$62,575.01	\$1,251.49
Othe	er			\$6,390.34	\$127.81
			Total for Harrold - General	\$257,845.84	\$5,275.46
			Harrold Recap		
D Man	ufacturing				\$43.17
		ommunications, Electric, Gas, And Sanitary	Services		\$1,165.67
	lesale Trade				\$114.87
G Reta I Servi	il Trade				\$2,572.45 \$1,251.49
Othe					\$1,231.49 \$127.81
			Total for Harrold		\$5,275.46

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	Taxable	Tax Due
	Taxable	IAXIJIE

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			-	Taxable	Tax Due
Hartford - Gene	ral			Тахаріе	Tax Due
	-				
DIVISION: No Di MAJOR GROUP:	VISIO	-			
No SIC No D)escri	No Major Group		N/A	N/A
			Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
			Total for Bivision	IN/A	IV/A
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A		,	, , ,
Other			·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
		ervices for Livestock		\$381.75	\$7.64
		ialty Services, Except Veterinary Irden Services		\$3,471.17 \$9,999.14	\$69.42
Other	nu Ga	irden services		\$9,999.14 \$2,800.60	\$199.98 \$56.01
			Total for MAJOR GROUP 07	\$16,652.66	\$333.05
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for Mirbon Chool of	ψ10,0 <i>32</i> .00	Ψ333.03
Other		3, 3, 11 3		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$25,397.64	\$507.95
DIVISION: B Minin	a				
MAJOR GROUP:	و. 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 Const	ructio	on			
MAJOR GROUP:		Building Construction General Contracto	ors And Operative Builders		
1521 Genera		tractors - Single-Family Houses	·	\$2,640.60	\$52.81
			Total for MAJOR GROUP 15	\$2,640.60	\$52.81
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other				\$171,039.04	\$3,420.78
MAJOR CROUP	47	C C I.T . I. C	Total for MAJOR GROUP 16	\$171,039.04	\$3,420.78
MAJOR GROUP:		Construction Special Trade Contractors eating, and Air-Conditioning		\$19,789.42	\$395.79
1731 Electric	-	-		\$6,370.77	\$127.42
Other				\$10,966.25	\$219.33
			Total for MAJOR GROUP 17	\$37,126.44	\$742.54
			Total for DIVISION C	\$210,806.08	\$4,216.13
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
2047 Dog an	nd Cat	Food		\$315.61	\$6.31
	and	Canned Soft Drinks and Carbonated Water	r	\$1,453.73	\$29.07
Other				\$19,552.18	\$391.04
MAJOR CROUP	22	T CLACIED I	Total for MAJOR GROUP 20	\$21,321.52	\$426.42
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		IN/A	N/A
		oys' Clothing, NEC		\$317.71	\$6.35
Other			<u></u>	\$2,801.08	\$56.02
			Total for MAJOR GROUP 23	\$3,118.79	\$62.37
MAJOR GROUP:	24	Lumber And Wood Products, Except Fu	rniture		
Other				N/A	N/A
CD Dont of Boyonya			Daga 400 of 1261		06/00/2025

				Tamalala	T D
rtford - Genei	ral co	ontinued		Taxable	Tax Due
SION: D Manuf					
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		14/74	14//1
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$4,408.12	\$88.16
2721 Periodic	als: Pu	ublishing, or Publishing and Printing		\$518.05	\$10.36
		hing, or Publishing and Printing		\$722.00	\$14.44
2741 Miscella				\$686.98	\$13.74
		Printing, Lithographic		\$811.40	\$16.23
		Printing, Gravure		\$661.85	\$13.24
2759 Comme Other	ercial F	Printing, NEC		\$2,663.60	\$53.28 \$37.16
Other			T + 16 MAJOR CROUP 27	\$1,358.13	\$27.16
MAJOR CROUD.	20	Chamicals And Allied Draducts	Total for MAJOR GROUP 27	\$11,830.13	\$236.61
MAJOR GROUP:	28 val Ch	Chemicals And Allied Products emicals and Botanical Products		\$341.50	\$6.83
		ernicals and botanical Products smetics, and Other Toilet Preparations	•	\$546.20	\$10.93
Other	c3, c0	sineties, and other roller reparations	,	\$7,572.74	\$151.45
			Total for MAJOR GROUP 28	\$8,460.44	\$169.21
AAJOR GROUP:	30	Rubber And Miscellaneous Plastics F		40,400.44	\$109.21
		ubber Products, NEC	roducts	\$1,685.48	\$33.71
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$1,721.48	\$34.43
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 Pro	ducts	•	·
3273 Ready- 1		-		\$49,720.06	\$994.41
			Total for MAJOR GROUP 32	\$49,720.06	\$994.41
MAJOR GROUP:	34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment		
Other				\$63,570.89	\$1,271.42
			Total for MAJOR GROUP 34	\$63,570.89	\$1,271.42
MAJOR GROUP:	35	Industrial And Commercial Machine	ry And Computer Equipment		
Other				\$19,366.53	\$387.34
			Total for MAJOR GROUP 35	\$19,366.53	\$387.34
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		
Other				\$3,930.50	\$78.61
			Total for MAJOR GROUP 36	\$3,930.50	\$78.61
MAJOR GROUP:	37	Transportation Equipment			
Other				\$1,097.97	\$21.96
			Total for MAJOR GROUP 37	\$1,097.97	\$21.96
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	ng Instruments; Photographic, Medical And (•	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries		
Other				\$6,067.71	\$121.35
			Total for MAJOR GROUP 39	\$6,067.71	\$121.35
			Total for DIVISION D	\$224,906.47	\$4,498.13
SION: E Transp	ortat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And W	_		
4212 Local Tr	uckin	g Without Storage	-	\$94,607.39	\$1,892.15
Other				\$23,577.00	\$471.54
			Total for MAJOR GROUP 42	\$118,184.39	\$2,363.69
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
			TOTAL TOT WIAJON GROOF 44	,	•
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROOT 44		•

Returns Fried.	Way LOLS	
	Taxable	Tax Due
Hartford - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S	ervices continued	
Total fo	MAJOR GROUP 45 N/A	N/A
MAJOR GROUP: 47 Transportation Services	.,	.,,
Other	N/A	N/A
Total fo	MAJOR GROUP 47 N/A	N/A
MAJOR GROUP: 48 Communications	W/A	IV/A
4812 Radiotelephone Communications	\$107,343.99	\$2,146.88
4813 Telephone Communications, Except Radiotelephone	\$64,182.10	\$1,283.64
4833 Television Broadcasting Stations	\$36.50	\$0.73
4841 Cable and Other Pay Television Services	\$60,056.63	\$1,201.13
4899 Communications Services, NEC	\$1,338.73	\$26.77
Other	N/A	N/A
	MAJOR GROUP 48 \$233,147.95	\$4,662.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	WAJON GNOOF 40 \$233,147.53	\$4,002.93
4959 Sanitary Services, NEC	\$6,740.92	\$134.82
Other	\$63,740.92 \$63,305.50	\$1,266.11
lotal to	MAJOR GROUP 49 \$70,046.42	\$1,400.93
Т	otal for DIVISION E \$422,298.58	\$8,445.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$2,433.31	\$48.67
5032 Brick, Stone, and Related Construction Materials	\$93,855.17	\$1,877.10
5044 Office Equipment	\$5,443.71	\$1,077.10
5045 Computers and Computer Peripheral Equipment and Software	\$23,400.45	\$468.00
5046 Commercial Equipment, NEC	\$23,400.43 \$1,417.95	\$28.36
5047 Medical, Dental, and Hospital Equipment and Supplies	\$12,420.60	\$248.41
5063 Electrical Apparatus and Equipment, Wiring Supplies		\$1,089.06
Materials	and construction \$54,455.00	\$1,009.00
5064 Electrical Appliances, Television and Radio Sets	\$610.76	\$12.22
5065 Electronic Parts and Equipment, NEC	\$16,926.00	\$338.52
5074 Plumbing and Heating Equipment and Supplies	\$176,717.15	\$3,534.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$3,012.26	\$60.25
5083 Farm and Garden Machinery and Equipment	\$1,888.02	\$37.76
5084 Industrial Machinery and Equipment	\$6,137.76	\$122.76
5085 Industrial Supplies	\$4,528.98	\$90.58
5087 Service Establishment Equipment and Supplies	\$6,544.00	\$130.88
5091 Sporting and Recreational Goods and Supplies	\$5,954.47	\$119.09
5092 Toys and Hobby Goods and Supplies	\$3,161.90	\$63.24
5099 Durable Goods, NEC	\$7,284.04	\$145.68
Other	\$31,649.86	\$633.00
Total fo	MAJOR GROUP 50 \$457,839.45	\$9,156.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	WAJON GNOOF 30 \$437,039.43	\$9,130.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$10,664.22	\$213.29
5136 Men's and Boys' Clothing and Furnishings		\$25.16
5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,258.09 \$1,068.50	\$39.37
5139 Footwear	\$1,968.50	·
5141 Groceries, General Line	\$892.00	\$17.84 \$196.72
	\$9,836.62 \$6,423.03	
5142 Packaged Frozen Foods 5149 Groceries and Related Products, NEC	\$6,423.92 \$1,533.10	\$128.48 \$31.66
	\$1,583.10	·
5191 Farm Supplies 5199 Nondurable Goods, NEC	\$808.38	\$16.16
	\$6,003.66 \$731.00	\$120.07
Other	\$781.90	\$15.64
Total fo	MAJOR GROUP 51 \$40,220.39	\$804.39
Т	otal for DIVISION F \$498,059.84	\$9,961.19
DIVISION: G Retail Trade		
	ohila Hama Dazlars	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M		¢2470240
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$1,170,574.86	\$24,792.18
JEJ i i lai uwai e Stoies	\$223,423.85	\$4,468.48
SD Dent of Revenue Page 490	of 1261	06/09/2025

		Taxable	Tax Due
Hartford - General continued			_
DIVISION: G Retail Trade continued			
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$2,881.21	\$57.62
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$1,403,676.01	\$29,454.20
MAJOR GROUP: 53 General Merchandise Stores		¢120.070.25	¢2.720.44
5311 Department Stores		\$136,970.35 \$130,407.31	\$2,739.41
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$128,497.31 \$35,642.00	\$2,569.94 \$712.83
Wiscendieous General Merchandise Stores	Total for MAJOR GROUP 53	· '	
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$301,109.66	\$6,022.18
5411 Grocery Stores		\$645,177.09	\$12,903.54
5421 Meat and Fish Markets, Including Freezer Provisioners		\$99,817.86	\$1,996.36
5499 Miscellaneous Food Stores		\$5,473.53	\$109.47
Other		\$791.96	\$15.84
	Total for MAJOR GROUP 54	\$751,260.44	\$15,025.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		ψ. 5 ./ <u>2</u> 55	ψ. <i>5</i> /025.2.
5531 Auto and Home Supply Stores		\$131,867.86	\$2,637.37
Other		\$374,186.55	\$7,483.74
	Total for MAJOR GROUP 55	\$506,054.41	\$10,121.11
MAJOR GROUP: 56 Apparel And Accessory Stores		4303/03	Ψ.0/.2
5611 Men's and Boys' Clothing and Accessory Stores		\$1,200.44	\$24.01
5621 Women's Clothing Stores		\$6,617.09	\$132.34
5632 Women's Accessory and Specialty Stores		\$12,670.85	\$253.42
5651 Family Clothing Stores		\$16,750.78	\$335.01
5661 Shoe Stores		\$3,598.29	\$71.97
5699 Miscellaneous Apparel and Accessory Stores		\$5,937.99	\$118.76
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$47,901.94	\$958.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	pment Stores		
5712 Furniture Stores		\$78,299.79	\$1,566.00
5713 Floor Coverings Stores		\$25,705.05	\$514.10
5719 Miscellaneous Homefurnishings Stores		\$8,564.17	\$171.28
5722 Household Appliance Stores		\$21,213.32	\$424.27
5731 Radio, Television, and Consumer Electronics Stores		\$26,745.22	\$534.91
5734 Computer and Computer Software Stores		\$5,277.37	\$105.55
5736 Musical Instruments Stores		\$1,760.72	\$35.21
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$168,147.64	\$3,362.96
MAJOR GROUP: 58 Eating And Drinking Places		4222.050.04	¢c 470 20
5812 Eating Places		\$323,969.01	\$6,479.38
5813 Drinking Places		\$180,512.08	\$3,610.24
	Total for MAJOR GROUP 58	\$504,481.09	\$10,089.62
MAJOR GROUP: 59 Miscellaneous Retail		****	A=0= 0.4
5941 Sporting Goods Stores and Bicycle Shops		\$39,365.20	\$787.31
5942 Book Stores		\$488.39	\$9.77 \$54.53
5943 Stationery Stores 5945 Hobby, Toy, and Game Stores		\$2,726.56	\$54.53 \$11.72
5947 Gift, Novelty, and Souvenir Shops		\$586.02 \$95.13	\$11.72 \$1.91
5961 Catalog and Mail-Order Houses		\$93.13 \$922,277.48	\$1.51 \$19,233.71
5962 Automatic Merchandise Machine Operators		\$5,816.51	\$116.34
5963 Direct Selling Establishments		\$18,393.86	\$367.88
5995 Optical Goods Stores		\$157.00	\$3.14
5999 Miscellaneous Retail Stores, NEC		\$119,657.40	\$2,393.14
Other		\$4,238.01	\$84.76
	Total for MAJOR GROUP 59	\$1,113,801.56	\$23,064.21
	Total for DIVISION G	\$4,796,432.75	\$98,097.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

	Returns Filed: May 2025		
		Taxable	Tax Due
Hartford - General continued			
DIVISION: H Finance, Insurance, And Re Other	al Estate continued	NIZA	N1/A
Other	Total for MAJOR GROUP 60	N/A N/A	N/A N/A
MAJOR GROUP: 61 Non-depositor	y Credit Institutions	N/A	N/A
Other	,	\$4,297.55	\$85.95
	Total for MAJOR GROUP 61	\$4,297.55	\$85.95
MAJOR GROUP: 62 Security And C	ommodity Brokers, Dealers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carr Other	ers	\$1,508.76	\$30.18
other	Total for MAJOR GROUP 63	\$1,508.76	\$30.18
MAJOR GROUP: 64 Insurance Age	nts, Brokers, And Service	\$1,500.70	\$30.10
6411 Insurance Agents, Brokers, and		\$2,197.50	\$43.95
Ç	Total for MAJOR GROUP 64	\$2,197.50	\$43.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Manag	gers	\$149,041.40	\$2,980.83
	Total for MAJOR GROUP 65	\$149,041.40	\$2,980.83
_	ther Investment Offices		
Other		\$722.54	\$14.45
	Total for MAJOR GROUP 67	\$722.54	\$14.45
	Total for DIVISION H	\$171,507.25	\$3,430.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Roomii	ng Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Service		** = 0 * . =	404.60
7217 Carpet and Upholstery Cleani 7221 Photographic Studios, Portrait	-	\$1,581.45 \$774.17	\$31.63
7221 Photographic Studios, Portrait 7299 Miscellaneous Personal Service		\$7,74.17 \$8,740.86	\$15.48 \$174.82
Other	CS, IVEC	\$6,984.81	\$174.02
	Total for MAJOR GROUP 72	\$18,081.29	\$361.63
MAJOR GROUP: 73 Business Service		Ψ10,001.E3	4301.03
7322 Adjustment and Collection Se	rvices	\$1,735.82	\$34.72
7342 Disinfecting and Pest Control	Services	\$6,773.00	\$135.46
7349 Building Cleaning and Mainte		\$12,661.69	\$253.24
7359 Equipment Rental and Leasing		\$55,380.92	\$1,107.63
7371 Computer Programming Servi	ces	\$3,789.50	\$75.79
7372 Prepackaged Software	D :	\$87,414.71	\$1,748.31
7373 Computer Integrated Systems	Design a Preparation and Processing Services	\$2,823.29	\$56.47 \$254.81
7374 Computer Processing and Da	· · · · · · · · · · · · · · · · · · ·	\$12,740.14 \$406.25	\$234.61
7379 Computer Related Services, N	•	\$400.23 \$10,854.76	\$0.13 \$217.10
7382 Security Systems Services		\$7,711.64	\$154.24
7389 Miscellaneous Business Services	AS	\$22,650.90	\$453.02
Other		\$19,507.09	\$390.15
	Total for MAJOR GROUP 73	\$244,449.71	\$4,889.07
MAJOR GROUP: 75 Automotive Re	pair, Services, And Parking	ΨΖ-Τ-,-Τ-3.7 Ι	ψ -1 ,00 <i>3</i> .07
7538 General Automotive Repair Sh	·	\$180,019.69	\$3,600.40
Other		\$136,231.60	\$2,724.64
	Total for MAJOR GROUP 75	\$316,251.29	\$6,325.04
MAJOR GROUP: 76 Miscellaneous	•		
7699 Repair Shops and Related Ser	vices, NEC	\$3,270.12	\$65.40
Other		\$24,318.29	\$486.37
	Total for MAJOR GROUP 76	\$27,588.41	\$551.77
14410D CD0::5 =: : : : :	ā		
MAJOR GROUP: 78 Motion Picture Other	S	N/A	N/A

		T.	eturns riieu. Way 2025		
				Taxable	Tax Due
Hartford - Gener					
DIVISION: I Service	es co	ontinued			
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	S	¢150,000,50	¢2.170.70
Other			T-+- f- :: MA IOD CDOLID 70	\$158,939.52	\$3,178.79
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$158,939.52	\$3,178.79
Other	80	Health Services		\$885.02	\$17.70
			Total for MAJOR GROUP 80	\$885.02	\$17.70
MAJOR GROUP:	81	Legal Services	rotarior window divider de	\$005.0 <u>L</u>	\$17.70
Other		3		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
	s and	Educational Services NEC		\$476.00	\$9.52
Other				\$350.00	\$7.00
			Total for MAJOR GROUP 82	\$826.00	\$16.52
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
MAJOR CROUR	0.0		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		\$85.42	\$1.71
Other			Total for MAJOR CROUD 96		
MAJOR GROUP:	07	Engineering, Accounting, Research,	Total for MAJOR GROUP 86	\$85.42	\$1.71
8711 Enginee			ivianagement, And Related Services	\$4,845.83	\$96.92
8713 Surveyi				\$18,453.14	\$369.06
•	_	Auditing, and Bookkeeping Services		\$93,086.24	\$1,861.74
8734 Testing				\$121,850.80	\$2,437.01
8741 Manage	ement	t Services		\$9,454.90	\$191.04
		t Consulting Services		\$3,243.33	\$64.87
	ss Cor	nsulting Services, NEC		\$123,109.78	\$2,462.19
Other				N/A	N/A
MAJOR CROUR	00		Total for MAJOR GROUP 87	\$377,014.02	\$7,542.23
MAJOR GROUP: 8999 Service:	89 c NEC	Miscellaneous Services		\$51,564.12	\$1,031.28
6999 Service	S, INEC	_	Total for MAJOR GROUP 89		\$1,031.28
				\$51,564.12	
			Total for DIVISION I	\$1,371,436.20	\$27,430.78
		<u> </u>	lartford - General Recap		
Λ ΛακίσυΙ τ υνσ	Force	thy And Eiching		\$25,397.64	\$507.95
A Agriculture, C Construction		stry, And Fishing		\$25,397.6 4 \$210,806.08	\$307.93 \$4,216.13
D Manufacturi				\$224,906.47	\$4,498.13
		ommunications, Electric, Gas, And San	itary Services	\$422,298.58	\$8,445.97
F Wholesale T	Γrade			\$498,059.84	\$9,961.19
G Retail Trade	9			\$4,796,432.75	\$98,097.53
	uranc	e, And Real Estate		\$171,507.25	\$3,430.15
I Services				\$1,371,436.20	\$27,430.78
Other			Tatal familiantiand Commit	\$500.50	\$10.01
			Total for Hartford - General	\$7,721,345.31 	\$156,597.84
Hartford - Gross	Rec	eipts			
DIVISION: D Manu	factu	ring			
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

	Taxable	Tax Due
Hartford - Gross Receipts continued		
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		
MAJOR GROUP: 53 General Merchandise Stores Other	\$3,415.05	\$34.15
Total for MAJOR GROUP 53	\$3,415.05	\$34.15
MAJOR GROUP: 54 Food Stores	45/115155	7
5411 Grocery Stores	\$120,624.68	\$1,206.25
Other	N/A	N/A
Total for MAJOR GROUP 54	\$133,322.63	\$1,333.23
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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places	¢222.202.40	#2.222.04
5812 Eating Places 5813 Drinking Places	\$323,393.46 \$180,512.08	\$3,233.94 \$1,805.13
Total for MAJOR GROUP 58	\$503,905.54	
MAJOR GROUP: 59 Miscellaneous Retail	\$503,905.54	\$5,039.07
Other	\$625.17	\$6.25
Total for MAJOR GROUP 59	\$625.17	\$6.25
Total for DIVISION G	\$791,172.11	\$7,911.74
	\$191,172.11	\$7,911.74
DIVISION: 1 Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	N1 / A	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services Other	\$7,561.27	\$75.61
Total for MAJOR GROUP 73		\$75.61
MAJOR GROUP: 79 Amusement And Recreation Services	\$7,561.27	\$75.01
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	14/7	14//
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	\$191,007.41	\$1,910.07
Hartford - Gross Receipts Recap		
	¢704.470.44	47044
G Retail Trade I Services	\$791,172.11 \$191,007.41	\$7,911.74 \$1,910.07
Other	\$191,007.41 \$13,667.40	\$1,910.07 \$136.67
Total for Hartford - Gross Receipts	\$995,846.92	\$9,958.48

		Taxable	Tax Due
	Hartford Recap		
Α	Agriculture, Forestry, And Fishing		\$507.95
Ć	Construction		\$4,216.13
D	Manufacturing		\$4,498.13
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,445.97
F	Wholesale Trade		\$9,961.19
G	Retail Trade		\$106,009.27
Н	Finance, Insurance, And Real Estate		\$3,430.15
1	Services		\$29,340.85
	Other		\$146.68
	Total for Ha	artford	\$166,556.32

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.

		Keturn	<u>-</u>		
				Taxable	Tax Due
Hayti - General					
DIVISION: A Agricu MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15		And Operative Builders		
Other		J	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		4-4-0	44.0.50
Other			Total for MAJOR GROUP 17	\$7,178.75	\$143.58
				\$7,178.75	\$143.58
			Total for DIVISION C	\$9,277.95	\$185.56
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$771.88	\$15.43
Other			Total for MAJOR GROUP 20	\$771.88	\$15.43
MAJOR GROUP:	23	Apparel And Other Finished Products Made		\$771.00	¥15. 4 5
Other		P.P.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing Printing, Gravure		\$613.05 \$28.12	\$12.26
2759 Comme		-		\$26.12 \$82.29	\$0.56 \$1.65
Other		g, c		\$240.83	\$4.82
			Total for MAJOR GROUP 27	\$964.29	\$19.29
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MANOR CROUR	22		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine			. 4,7.
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	Computer Equipment	21/2	
Other			Tatal far MANOR CROUD 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35 And Components, Except Computer Ed	N/A	N/A
Other	30	Electronic / tild other Electrical Equipment	and components, Except computer Ec	\$225.50	\$4.51
			Total for MAJOR GROUP 36	\$225.50	\$4.51
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MANOR CROUR	20		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$21,257.98	\$425.17
DU//6/61/				\$21,237.90	φ 4 23.17
MAJOR GROUP:		ion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho	-		
Other	42	Motor Freight Transportation And Wareho	using	\$21,624.41	\$432.49
			Total for MAJOR GROUP 42	\$21,624.41	\$432.49
MAJOR GROUP:	44	Water Transportation		• •	
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A

Returns	riiea: May 2025		
		Taxable	Tax Due
Hayti - General continued	aitam, Camiicas, continued		
DIVISION: E Transportation, Communications, Electric, Gas, And San MAJOR GROUP: 48 Communications	iltary Services continuea		
4812 Radiotelephone Communications		\$10,746.50	\$214.93
4813 Telephone Communications, Except Radiotelephone		\$9,402.69	\$188.06
4841 Cable and Other Pay Television Services		\$7,291.21	\$145.83
4899 Communications Services, NEC		\$115.93	\$2.32
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$27,563.33	\$551.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$51,357.68	\$1,027.15
	Total for MAJOR GROUP 49	\$51,357.68	\$1,027.15
	Total for DIVISION E	\$100,941.92	\$2,018.85
	Total for Bivision E	\$ 100,5 - 1.52	\$2,010.03
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5063 Electrical Apparatus and Equipment, Wiring Sul Materials	oplies and Construction	\$2,703.00	\$54.06
5074 Plumbing and Heating Equipment and Supplies		\$25,343.12	\$506.86
5091 Sporting and Recreational Goods and Supplies		\$237.50	\$4.75
Other		\$9,082.05	\$181.63
	Total for MAJOR GROUP 50	\$37,365.67	\$747.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$1,625.48	\$32.51
	Total for MAJOR GROUP 51	\$1,625.48	\$32.51
	Total for DIVISION F	\$38,991.15	\$779.81
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$85,032.26	\$1,700.65
Other		\$3,991.00	\$79.82
	Total for MAJOR GROUP 52	\$89,023.26	\$1,780.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$13,374.55	\$267.49
5399 Miscellaneous General Merchandise Stores		\$19,991.12	\$399.82
	Total for MAJOR GROUP 53	\$33,365.67	\$667.31
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$220.25	\$4.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$33,145.81	\$662.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	ations	****	****
5531 Auto and Home Supply Stores		\$11,889.00	\$237.79
5541 Gasoline Service Station Other		\$48,967.19	\$979.34
	T (N/A	N/A
	Total for MAJOR GROUP 55	\$61,181.99	\$1,223.65
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$524.90	\$10.51
5641 Children's and Infants' Wear Stores		\$324.90 \$165.00	\$3.30
5651 Family Clothing Stores		\$2,108.95	\$3.30 \$42.18
5699 Miscellaneous Apparel and Accessory Stores		\$2,100.33	\$4.27
Other		\$429.50	\$8.59
	Total for MAJOR GROUP 56	\$3,441.66	\$68.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen			400.03
Other		\$3,235.51	\$64.71
	Total for MAJOR GROUP 57	\$3,235.51	\$64.71
MAJOR GROUP: 58 Eating And Drinking Places Other		\$13,937.24	\$278.74
	Total for MAJOR GROUP 58	\$13,937.24	\$278.74
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT INFOON GINOUF 30	φ1 <i>3,331.</i> 24	\$∠10.14
5941 Sporting Goods Stores and Bicycle Shops		\$1,022.49	\$20.45

		- 10 00.			
				Taxable	Tax Due
Hayti - General d					
DIVISION: G Retail 5943 Station				\$1,356.50	\$27.13
	-	Mail-Order Houses		\$1,330.30 \$86,885.55	\$27.13 \$1,790.63
-		Establishments		\$2,532.77	\$50.66
5999 Miscella	aneou	s Retail Stores, NEC		\$52,883.34	\$1,057.66
Other				\$429.95	\$8.60
			Total for MAJOR GROUP 59	\$145,110.60	\$2,955.13
			Total for DIVISION G	\$382,441.74	\$7,701.78
DIVISION: H Finance	ce, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:		Insurance Agents, Brokers, And Service ents, Brokers, and Service		\$1,961.18	\$39.22
04 I I III Suraii	ce Age	ents, brokers, and service	Total for MAJOR GROUP 64		\$39.22
MAJOR GROUP:	65	Real Estate	TOTAL TOT IMPOOR GROUP 64	\$1,961.18	\$39.22
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$9,753.25	\$195.06
DIVISION: I Service				45/. 55.25	ψ.33.66
MAJOR GROUP:		Personal Services			
		s Personal Services, NEC		\$483.74	\$9.67
Other				\$5,936.98	\$118.74
			Total for MAJOR GROUP 72	\$6,420.72	\$128.41
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$401.00	\$8.02
7372 Prepaci		Software ocessing and Data Preparation and Proces	sing Conject	\$9,844.18 \$91.48	\$196.88 \$1.83
		lated Services, NEC	sing services	\$91.46 \$895.78	\$1.83 \$17.92
		s Business Services		\$2,132.34	\$42.64
Other				\$12,468.94	\$249.38
			Total for MAJOR GROUP 73	\$25,833.72	\$516.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g		
Other				N/A	N/A
MAJOR CROUR	7.0	M: II	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		\$3,496.29	\$69.92
Other			Total for MAJOR GROUP 76	\$3,496.29	\$69.92
MAJOR GROUP:	78	Motion Pictures	Total for MASSIN GINSON 70	\$3,430.23	\$09.92
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: Other	82	Educational Services		N1 / A	N1/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 82	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services	,	,
Other				\$41,414.17	\$829.10
			Total for MAJOR GROUP 87	\$41,414.17	\$829.10
MAJOR GROUP:	89	Miscellaneous Services		*****	- د حدید
8999 Service	s, NEC		T-4-16 MA 10D CD01/D00	\$6,445.00	\$128.90
			Total for MAJOR GROUP 89	\$6,445.00	\$128.90

	_	Taxable	Tax Due
Hay	rti - General <i>continued</i> .	_	
	Total for DIVISION I	\$90,657.37	\$1,813.95
	Hayti - General Recap		
С	Construction	\$9,277.95	\$185.56
D	Manufacturing	\$21,257.98	\$425.17
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,941.92	\$2,018.85
F	Wholesale Trade	\$38,991.15	\$779.81
G	Retail Trade	\$382,441.74	\$7,701.78
Н	Finance, Insurance, And Real Estate	\$9,753.25	\$195.06
1	Services	\$90,657.37	\$1,813.95
	Other	\$326.81	\$6.54
	Total for Hayti - General	\$653,648.17	\$13,126.72
	Hayti Recap		
	Construction		\$185.56
C D	Manufacturing		\$105.50 \$425.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,018.85
F	Wholesale Trade		\$779.81
G	Retail Trade		\$7,701.78
Н	Finance, Insurance, And Real Estate		\$195.06
I	Services		\$1,813.95
	Other		\$6.54
	Total for Hayti		\$13,126.72

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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.

				Taxable	Tax Due
Hazel - General					
DIVISION: A Agricu	ulture	e, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	<i>5.</i>	5	†74 5	¢0.07
2754 Comme Other	ercial	Printing, Gravure		\$7.15 \$401.99	\$0.07 \$4.02
Other			Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT MIAJOR GROUP 27	\$409.14	\$4.09
Other	20	Chemicals And Amed Floducts		N/A	N/A
5. .			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		N/A	IV/A
Other			a compater equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	t And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,000.42	\$10.00
DIVISION: E Transi	norta	tion, Communications, Electric, Gas, And	Sanitary Sorvices		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other	72	Woter Freight Hansportation And Warer	leasing	\$4,949.69	\$49.50
			Total for MAJOR GROUP 42	\$4,949.69	\$49.50
MAJOR GROUP:	48	Communications		, ,-	,
4812 Radiote	elepho	one Communications		\$2,379.00	\$23.79
·		ommunications, Except Radiotelephone		\$2,762.65	\$27.63
		ther Pay Television Services		\$3,211.00	\$32.11
4899 Commi	unicat	cions Services, NEC		\$35.00	\$0.35
			Total for MAJOR GROUP 48	\$8,387.65	\$83.88
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		NI/A	N1/A
Other			T	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$28,714.92	\$287.16
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$4,300.71	\$43.02
			Total for MAJOR GROUP 50	\$4,300.71	\$43.02
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$572.08	\$5.72
			Total for MAJOR GROUP 51	\$572.08	\$5.72
			Total for DIVISION F	\$4,872.79	\$48.74
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber		Other Building Materials Dealers		\$416.00	\$4.16
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$473.00	\$4.73
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment :	Stores		\$2,235.50	\$22.36
SD Dept. of Revenue			Page 500 of 1261		06/09/2025
					00,00,000

				Taxable	Tax Due
Hazel - General d	conti	nued			
DIVISION: G Retail	Trad	e continued			
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,769.18	\$27.70
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 Servi	ce Stations		
5531 Auto ar	nd Ho	me Supply Stores		\$10,437.76	\$104.38
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$37,585.76	\$375.86
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer		-		\$387.50	\$3.88
5651 Family		ng Stores		\$811.00	\$8.11
5661 Shoe St Other	ores			\$456.00	\$4.56
Other			T	\$1,242.98	\$12.43
MALOR CROUR			Total for MAJOR GROUP 56	\$2,897.48	\$28.98
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	oment Stores	¢212.00	¢2.12
Other			T (\$212.98	\$2.13
MAJOR CROUR	F.0	F	Total for MAJOR GROUP 57	\$212.98	\$2.13
MAJOR GROUP:	58	Eating And Drinking Places		N1/A	N1 / A
Other			T (N/A	N/A
MAJOR CROUR	F0	M. II D. I	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail Mail-Order Houses		\$25,372.92	\$253.72
-		stablishments		\$25,372.92 \$399.40	\$233.72 \$4.00
	_	is Retail Stores, NEC		\$399.40 \$790.62	\$ 4.00 \$7.91
Other	u	3 16.6 313.6.5, 1126		\$768.30	\$7.68
			Total for MAJOR GROUP 59	\$27,331.24	\$273.31
			Total for DIVISION G	\$78,222.80	\$782.24
			Total for DIVISION G	\$10,222.00	\$102.24
	•	surance, 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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$307.35	\$3.07
			Total for MAJOR GROUP 72	\$307.35	\$3.07
MAJOR GROUP:	73	Business Services		700.000	7-1-1
7372 Prepac	kaged	Software		\$548.12	\$5.48
		ocessing and Data Preparation and Proce	ssing Services	\$626.54	\$6.27
·		elated Services, NEC		\$262.11	\$2.62
	aneou	ıs Business Services		\$710.68	\$7.11
Other				\$2,994.13	\$29.94
			Total for MAJOR GROUP 73	\$5,141.58	\$51.42
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, Mai	nagement, And Related Services		
Other				\$11,632.88	\$116.33
			Total for MAJOR GROUP 87	\$11,632.88	\$116.33
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			(1051		06/00/2025

		Taxable	Tax Due
Haz	el - General <i>continued</i>		
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$59,360.61	\$593.61
	Hazel - General Recan		
D	Manufacturing	\$1,000.42	\$10.00
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,714.92	\$287.16
F	Wholesale Trade	\$4,872.79	\$48.74
G	Retail Trade	\$78,222.80	\$782.24
I	Services	\$59,360.61	\$593.61
	Other	\$1,372.77	\$13.73
	Total for Hazel - General	\$173,544.31	\$1,735.48
	Hazel Recap		
D	Manufacturing		\$10.00
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$287.16
F	Wholesale Trade		\$48.74
G	Retail Trade		\$782.24 \$503.61
ı	Services Other		\$593.61 \$13.73
	Total for Hazel		\$1,735.48

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				Taxable	Tax Due
Hecla - General					
		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ar	nimal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for 1477 bent diceon of	IV/A	NA
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N1/A	NI/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A N/A
			Total for DIVISION C	N/A	N/A
			Total for Division C	N/A	N/A
DIVISION: D Manuf MAJOR GROUP:		i ng Food And Kindred Products			
Other	20	Food And Kindred Products		\$1,781.63	\$35.63
2			Total for MAJOR GROUP 20	\$1,781.63	\$35.63
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		7 1/10 1/100	,,,,,,,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5	¢24.20	40.40
Other	rciai P	rinting, Gravure		\$24.28 \$436.21	\$0.48 \$8.73
Other			Total for MAJOR GROUP 27	\$460.49	\$9.21
MAJOR GROUP:	28	Chemicals And Allied Products	rotarior import dited 27	ψ+00.+3	Ψ3.21
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
Other			Total for MAIOR CROUD 20	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	Total for MAJOR GROUP 30	N/A	N/A
Other	33	mastrary and commercial Macrimery a	a compater Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,506.03	\$70.12
DIVICION F. T		ion Communications Floatsis Cos And		¥3,300.03	\$70.12
MAJOR GROUP:		ion, Communications, Electric, Gas, And Motor Freight Transportation And Warel			
Other	72	Wotor Treight Turisportation And Waren	leasing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$2,910.50	\$58.21
		mmunications, Except Radiotelephone		\$15,197.23	\$303.94
484 I Cable ar Other	iu Olf	ner Pay Television Services		\$3,160.00 \$59.50	\$63.20 \$1.19
			Total for MAJOR GROUP 48	\$21,327.23	\$426.54
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		42.7527.ES	ψ 1 <u>2</u> 0.54
		•		N/A	

		ı	Returns Filed: May 2025		
Hada Camanal				Taxable	Tax Due
Hecla - General			s, And Sanitary Services continued		
DIVIDION. E TIUNS	рогш	tion, communications, Licetife, Ga	Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$55,744.81	\$1,114.89
DIVISION: F Whol	localo '	Tundo	Total for BIVISION E	¥33,144.01	\$1,114.03
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade darable coods		\$38,611.24	\$772.23
			Total for MAJOR GROUP 50	\$38,611.24	\$772.23
MAJOR GROUP:		Wholesale Trade-non-durable Goo			
5137 Wome Other	en's, Ch	nildren's, and Infants' Clothing and Ad	ccessories	\$222.45	\$4.45 \$27.87
Other			Total for MAJOR GROUP 51	\$1,393.70 \$1,616.15	\$32.32
			Total for DIVISION F	\$40,227.39	\$804.55
DIVICION C D : "			Total for Division 1	\$40,221.33	\$004.33
DIVISION: G Retail MAJOR GROUP:	52 52		len Supply, And Mobile Home Dealers		
Other	32	bullating Materials, Hardware, Gare	teri Suppry, And Wobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Depart	ment	Stores		\$6,837.03	\$136.74
Other			Total for MAJOR GROUP 53	N/A \$7.049.92	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$7,049.92	\$141.00
		us Food Stores		\$706.80	\$14.14
Other				N/A	N/A
			Total for MAJOR GROUP 54	\$27,842.60	\$556.86
MAJOR GROUP:		Automotive Dealers And Gasoline me Supply Stores	Service Stations	\$862.90	\$17.26
5541 Gasolir				\$116,648.01	\$2,332.96
			Total for MAJOR GROUP 55	\$117,510.91	\$2,350.22
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other			<u> </u>	\$1,227.98	\$24.56
MAJOR GROUP:	E 7	Hama Eurnitura Eurnichinas And	Total for MAJOR GROUP 56	\$1,227.98	\$24.56
Other	57	Home Furniture, Furnishings, And	Equipment Stores	\$2,880.01	\$57.60
			Total for MAJOR GROUP 57	\$2,880.01	\$57.60
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR CROUD	50	M' D '	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog	59 n and	Miscellaneous Retail Mail-Order Houses		\$34,385.81	\$672.17
-	-	g Establishments		\$521.17	\$10.43
	laneou	us Retail Stores, NEC		\$5,269.63	\$105.39
Other				\$2,235.99	\$44.72
			Total for MAJOR GROUP 59	\$42,412.60	\$832.71
			Total for DIVISION G	\$242,071.09	\$4,825.89
		surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Se	rvice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servi	CES				,,,,
MAJOR GROUP:	ces 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73			464.00	*4.00
7359 Equipn	nent R	Rental and Leasing, NEC		\$64.00	\$1.28
SD Dept. of Revenue			Page 504 of 1261		06/09/2025

		Taxable	Tax Due
Hecla - General continued DIVISION: 1 Services continued			
7372 Prepackaged Software		\$3,905.69	\$78.11
7374 Computer Processing and Data Preparation and Pro	ocessing Services	\$2,042.45	\$40.85
7379 Computer Related Services, NEC	occasing dervices	\$2,042.43	\$3.05
7389 Miscellaneous Business Services		\$539.78	\$10.80
Other		\$433.62	\$8.67
	Total for MAJOR GROUP 73	\$7,215.97	\$142.76
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJON GROOT 73	\$1,213.91	\$142.70
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for MAJOR GROOF 70	N/A	N/A
Other		N/A	N/A
ouici .	Total for MAJOR CROUD OC	<u> </u>	
MAJOR CROUD: 07 Facinatains Association Research	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, I 8721 Accounting, Auditing, and Bookkeeping Services	vianagement, And Related Services	\$4,430.62	\$88.62
Other		ъ4,430.62 N/A	\$66.62 N/A
Other	Total for MAJOR GROUP 87		
MAJOR CROUD: 00 Missellemans Consises	Total for MAJOR GROUP 87	\$5,031.62	\$95.66
MAJOR GROUP: 89 Miscellaneous Services Other		N1/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$16,897.59	\$331.42
	Hecla - General Recap		
D Manufacturing		\$3,506.03	\$70.12
E Transportation, Communications, Electric, Gas, And Sani	tary Services	\$55,744.81	\$1,114.89
F Wholesale Trade		\$40,227.39	\$804.55
G Retail Trade		\$242,071.09	\$4,825.89
I Services		\$16,897.59	\$331.42
Other		\$1,274.90	\$25.50
	Total for Hecla - General	\$359,721.81 	\$7,172.37
	Hecla Recap		
D Manufacturing			\$70.12
E Transportation, Communications, Electric, Gas, And San	itary Services		\$1,114.89
F Wholesale Trade			\$804.55
G Retail Trade			\$4,825.89
I Services Other			\$331.42 \$25.50
Other			
	Total for Hecla		\$7,172.37

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		Retuii	is filed. Ividy 2025		
enry - General				Taxable	Tax Due
-	ulture	, Forestry, And Fishing			
MAJOR GROUP:		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
IVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T + 16 - MA IOD CDOUD 17	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
IVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
ou.e.			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/71	14/71
	ercial I	Printing, Gravure		\$17.28	\$0.35
2759 Comme	ercial F	Printing, NEC		\$117.46	\$2.35
Other			Tatal far MA IOD CDOUD 37	\$407.87	\$8.16
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$542.61	\$10.86
Other	20	Chemicals And Allied Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E	-quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	rotarioritm bent enteer se	14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		A1/A	
Other			Total for MA IOD CDOLID 20	N/A	N/A
			Total for MAJOR GROUP 39 Total for DIVISION D	N/A	N/A
				\$1,401.97	\$28.04
IVISION: E Transı MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho			
Other	42	Motor Freight Transportation And Waren	busing	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 one Communications		\$4,096.00	\$81.92
	•	ommunications, Except Radiotelephone		\$4,096.00 \$9,196.30	\$183.93
·		her Pay Television Services		\$4,861.27	\$97.23
	unicati	ions Services, NEC		\$142.80	\$2.86
4899 Commu				N/A	N/A
			T . I (MAIOD CDC::::::::::::::::::::::::::::::::::	#1000= c=	
4899 Commu Other	40	Flortric Cas And Sanitany Convices	Total for MAJOR GROUP 48	\$18,297.37	\$365.96
4899 Commu	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48		
4899 Commu Other MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$18,297.37 N/A N/A	\$365.96 N/A N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

SD Dept. of Revenue Page 506 of 1261 06/09/2025

			-		
				Taxable	Tax Due
Henry - General					
DIVISION: F Whole			_		
5045 Compu Other	iters ar	nd Computer Peripheral Equipment and So	ltware	\$677.18	\$13.54
Other			Total for MAJOR GROUP 50	\$31,932.92	\$638.65 \$652.19
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 30	\$32,610.10	\$052.19
Other	51	Wholesale Trade horr durable doods		\$2,184.26	\$43.68
			Total for MAJOR GROUP 51	\$2,184.26	\$43.68
			Total for DIVISION F	\$34,794.36	\$695.87
DIVISION, C. Datail	T d.			4- 4	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DIVISION: G Retail MAJOR GROUP:		Building Materials, Hardware, Garden Sup	only And Mohile Home Dealers		
		Other Building Materials Dealers	pply, And Wobile Home Dealers	\$9,232.10	\$184.64
Other		3		N/A	N/A
			Total for MAJOR GROUP 52	\$9,964.60	\$199.29
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment S	Stores		\$5,464.68	\$109.29
Other				\$779.84	\$15.60
MAJOR CROUD	5 4	Food Stores	Total for MAJOR GROUP 53	\$6,244.52	\$124.89
MAJOR GROUP: 5499 Miscelli		s Food Stores		\$515.31	\$10.30
Other	arreda	s rood stores		N/A	N/A
			Total for MAJOR GROUP 54	\$49,042.40	\$980.84
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations	, .,.	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women				\$274.95	\$5.50
5651 Family (Other	Ciotiiii	ig Stores		\$416.50 \$1,097.74	\$8.33 \$21.95
			Total for MAJOR GROUP 56	\$1,789.19	\$35.78
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		ψ.,,. σσσ	4555
Other		5		\$4,000.47	\$80.01
			Total for MAJOR GROUP 57	\$4,000.47	\$80.01
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating I Other	Places			\$6,919.00	\$138.38
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT MAJOR GROUP 36	\$73,026.33	\$1,460.53
		ds Stores and Bicycle Shops		\$1,647.42	\$32.95
•	_	Mail-Order Houses		\$39,433.51	\$779.38
	_	Establishments		\$1,141.42	\$22.83
5999 Miscella Other	aneou	s Retail Stores, NEC		\$4,290.40	\$85.81
Otner			T-+- { MAIOR CROUDES	\$358.73	\$7.18
			Total for MAJOR GROUP 59	\$46,871.48	\$928.15
			Total for DIVISION G	\$194,823.64	\$3,887.18
	-	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		¢15 440 00	¢200.00
Other			T-+- f MA IOD CDOUD (1	\$15,448.00	\$308.96
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	\$15,448.00	\$308.96
Other	0-	insurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$15,457.00	\$309.14
DIVISION: 1 C '			. 5 (2. 10) 211 (3/01)	٠٠٠ ا د ۱ ا و ۱ و ۱ و ۱	4303.14
DIVISION: I Servic MAJOR GROUP:	: es 70	Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
Other	, 0	. 13.613, 1.00ming Flouses, Camps, And Ot	Loaging Flaces	N/A	N/A
				•	,

		Taxable	Tax Due
Henry - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal		, , .	, , ,
Other		\$912.93	\$18.26
	Total for MAJOR GROUP 72	\$912.93	\$18.26
MAJOR GROUP: 73 Business	Services	, -	,
7342 Disinfecting and Pest Co	ontrol Services	\$248.40	\$4.97
7372 Prepackaged Software		\$4,624.71	\$92.50
	nd Data Preparation and Processing Services	\$491.95	\$9.84
7379 Computer Related Servi		\$822.71	\$16.46
7389 Miscellaneous Business	Services	\$2,266.55	\$45.33
Other		\$774.23	\$15.49
	Total for MAJOR GROUP 73	\$9,228.55	\$184.59
	ive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	neous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	ent And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	ing, Accounting, Research, Management, And Related Services		
Other		\$5,092.51	\$101.85
	Total for MAJOR GROUP 87	\$5,092.51	\$101.85
	neous Services		
8999 Services, NEC		\$4,999.50	\$99.99
	Total for MAJOR GROUP 89	\$4,999.50	\$99.99
	Total for DIVISION I	\$23,510.30	\$470.22
	Henry - General Recap		
		¢4.404.07	#20.04
D Manufacturing		\$1,401.97	\$28.04
E Transportation, Communicate F Wholesale Trade	cions, Electric, Gas, And Sanitary Services	\$47,048.23 \$34,794.36	\$940.98 \$695.87
G Retail Trade		\$34,7 <i>9</i> 4.30 \$194,823.64	\$3,887.18
H Finance, Insurance, And Rea	Estate	\$15,457.00	\$309.14
I Services	Estate	\$23,510.30	\$470.22
Other		\$15,865.30	\$317.31
	Total for Henry - General	\$332,900.80	\$6,648.74
	Henry Recap		
D Manufacturing			\$28.04
E Transportation, Communica	tions, Electric, Gas, And Sanitary Services		\$940.98
F Wholesale Trade			\$695.87
G Retail Trade	I Estato		\$3,887.18
H Finance, Insurance, And Rea	Estate		\$309.14
	Estate		

	Taxable	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hermosa - Gene	ral				
DIVISION: A Agricu	ulture	, 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		¢7,026,72	¢1F6 74
Other			Tetal for MANOR CROUD 07	\$7,836.73	\$156.74
			Total for MAJOR GROUP 07	\$7,836.73	\$156.74
			Total for DIVISION A	\$7,921.23	\$158.43
DIVISION: B Minin	g				
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 Const	ructio	n			
MAJOR GROUP:		Building Construction General Contra	actors And Operative Builders		
1521 General	Cont	ractors - Single-Family Houses		\$20,780.19	\$415.61
			Total for MAJOR GROUP 15	\$20,780.19	\$415.61
MAJOR GROUP:		Construction Special Trade Contractors Contractors, NEC	ors	¢F 246 70	\$106.33
Other	Haue	CONTRACTORS, NEC		\$5,316.70 \$8,856.64	\$106.33 \$177.13
• Canci			Total for MAJOR GROUP 17	\$14,173.34	\$283.46
			Total for DIVISION C	\$34,953.53	\$699.07
			Total for Division C	\$54, 3 55.55	\$699.07
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,081.84	\$41.64
Other			Total for MAJOR GROUP 20	\$2,081.84	\$41.64
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GNOOF 20	\$2,001.04	\$41.04
Other		rextile Will Froducts		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				\$921.50	\$18.43
			Total for MAJOR GROUP 23	\$921.50	\$18.43
MAJOR GROUP:	27	. 3, 3,	tries		
2711 Newspa 2741 Miscella		Publishing, or Publishing and Printing		\$1,692.40	\$33.85
		Printing, Gravure		\$193.60 \$86.68	\$3.87 \$1.73
2759 Comme		-		\$533.50	\$10.67
Other		3		\$328.86	\$6.58
			Total for MAJOR GROUP 27	\$2,835.04	\$56.70
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$1,267.75	\$25.36
			Total for MAJOR GROUP 28	\$1,267.75	\$25.36
MAJOR GROUP:	29	Petroleum Refining And Related Indu	ıstries		
Other				N/A	N/A
MAJOR CROUD	2.4	Falarianta d Matal Boardonta Francis M	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment	N/A	N/A
o tilici			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		14//1	14//
Other		•	, , , , ,	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Eq	· ·	
Other				\$2,418.00	\$48.36
ou.c.			Total for MAJOR GROUP 36	\$2,418.00	\$48.36

	-		
		<u>Taxable</u>	Tax Due
Hermosa - General continued			
DIVISION: D Manufacturing continued			
Other		\$6,229.49	\$124.59
	Total for MAJOR GROUP 37	\$6,229.49	\$124.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		\$2,121.00	\$42.42
Other	Total for MAJOR GROUP 39	\$2,121.00	\$42.42
	Total for DIVISION D	\$35,557.77	\$711.16
DIVISION: E. Transportation Communications Floatic Gos And		455,551.11	Ψ711.10
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 42 Motor Freight Transportation And Wareh	-		
Other	Susing	\$20,996.02	\$419.92
	Total for MAJOR GROUP 42	\$20,996.02	\$419.92
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		¢1F 000 01	¢217.00
4813 Telephone Communications, Except Radiotelephone		\$15,899.01 \$3,696.63	\$317.98 \$73.93
4841 Cable and Other Pay Television Services		\$24,025.74	\$480.51
4899 Communications Services, NEC		\$993.66	\$19.88
Other		\$183.45	\$3.67
	Total for MAJOR GROUP 48	\$44,798.49	\$895.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$58,726.32	\$1,174.53
	Total for MAJOR GROUP 49	\$58,726.32	\$1,174.53
	Total for DIVISION E	\$124,640.33	\$2,492.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$455.00	\$9.10
5083 Farm and Garden Machinery and Equipment 5091 Sporting and Recreational Goods and Supplies		\$349.24 \$349.32	\$6.98 \$6.99
Other		\$349.32 \$14,813.14	\$0.99 \$296.27
	Total for MAJOR GROUP 50	\$15,966.70	\$319.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		ψ. 15/5 0 0.7 0	φσ.5.5.
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,619.94	\$32.40
5137 Women's, Children's, and Infants' Clothing and Accessor	es	\$56.56	\$1.13
5139 Footwear		\$419.68	\$8.39
5141 Groceries, General Line		\$1,270.40	\$25.41
5142 Packaged Frozen Foods Other		\$249.00 \$8,492.40	\$4.98 \$169.86
outer	Total for MAJOR GROUP 51	\$12,107.98	\$242.17
			_
	Total for DIVISION F	\$28,074.68	\$561.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home Dealers	\$48,746.02	\$974.92
Other		\$40,740.02 N/A	\$974.92 N/A
	Total for MAJOR GROUP 52	\$48,959.02	\$979.18
MAJOR GROUP: 53 General Merchandise Stores	. 3.0	4-10,333.0L	ψ515.10
5311 Department Stores		\$24,238.34	\$484.77
5399 Miscellaneous General Merchandise Stores		\$791.70	\$15.83
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$133,213.34	\$2,664.27
MAJOR GROUP: 54 Food Stores			
5400 Miscellaneous Food Stores		¢1 4EC 00	¢20.14
5499 Miscellaneous Food Stores		\$1,456.90	\$29.14

		Taxable	Tax Due
Hermosa - General continued			
DIVISION: G Retail Trade continued			
Other		\$59,716.88	\$1,194.34
	Total for MAJOR GROUP 54	\$61,173.78	\$1,223.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	¢2.44C.00	¢.co.o.4
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$3,446.98 \$255,761.98	\$68.94 \$5,115.24
3341 Gasonine Service Station	Total for MAJOR GROUP 55	\$259,208.96	\$5,184.18
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJON GROOF 33	\$259,200.90	\$3, 10 4 . 10
5621 Women's Clothing Stores		\$1,743.40	\$34.87
5632 Women's Accessory and Specialty Stores		\$557.50	\$11.15
5651 Family Clothing Stores		\$5,976.95	\$119.54
5661 Shoe Stores		\$1,648.68	\$32.98
Other		\$265.50	\$5.31
	Total for MAJOR GROUP 56	\$10,192.03	\$203.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores	¢ 400 40	† 0.00
5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores		\$499.43 \$2,087.98	\$9.99 \$41.76
5734 Computer and Computer Software Stores		\$2,087.98 \$1,306.55	\$41.76 \$26.13
Other		\$23,157.43	\$463.15
	Total for MAJOR GROUP 57	\$27,051.39	\$541.03
MAJOR GROUP: 58 Eating And Drinking Places	rotal for import disease of	\$27,031.33	ψ3+1.03
5812 Eating Places		\$56,045.65	\$1,120.92
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$81,040.48	\$1,620.82
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$387.50	\$7.75
5942 Book Stores		\$308.89	\$6.18
5961 Catalog and Mail-Order Houses		\$168,762.49	\$3,562.43
5963 Direct Selling Establishments5984 Liquefied Petroleum Gas Dealers		\$4,054.26 \$1,762.50	\$81.09 \$35.25
5999 Miscellaneous Retail Stores, NEC		\$33,808.65	\$676.18
Other		\$648.05	\$12.96
	Total for MAJOR GROUP 59	\$209,732.34	\$4,381.84
	Total for DIVISION G	\$830,571.34	\$16,798.65
DIVISION: H. Finance Incurence And Book Estate		, ,	, ,, , , , , , , , , , , , , , , , , , ,
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		. 47.	
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		\$2,449.00	\$48.98
	Total for MAJOR GROUP 64	\$2,449.00	\$48.98
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$18,730.00	\$374.60
	Total for MAJOR GROUP 65	\$18,730.00	\$374.60
	Total for DIVISION H	\$22,075.00	\$441.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her 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		\$910.41	\$18.21
7299 Miscellaneous Personal Services, NEC		\$1,328.67	\$26.57
Other		\$9,518.96	\$190.38

			ive (uilla i lieu. Way 2023		
					Taxable	Tax Due
Hermosa -	Genera	al co	ntinued			
DIVISION: I	Services	coi	ntinued			
				Total for MAJOR GROUP 72	\$11,758.04	\$235.16
MAJOR G		73			¢ 422.00	¢0.00
			nd Pest Control Services		\$433.90	\$8.68
			ning and Maintenance Services, NEC		\$2,783.26	\$55.67
			ental and Leasing, NEC		\$4,679.87	\$93.60
	Prepacka	-		sassing Comilacs	\$28,643.04	\$572.87
	-		ocessing and Data Preparation and Producted Services, NEC	essing services	\$1,179.05	\$23.58
	-		ated Services, NEC		\$4,632.04	\$92.65
			ms Services Business Services		\$1,195.60	\$23.91 \$80.71
Othe		eous	business services		\$4,035.60 \$1,242.07	·
Othe	er .				\$1,342.07	\$26.84
				Total for MAJOR GROUP 73	\$48,924.43	\$978.51
MAJOR G		76	Miscellaneous Repair Services			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
MAJOR G	ROUP:	78	Motion Pictures			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR G	ROUP:	79	Amusement And Recreation Services			
Othe	er				\$2,175.15	\$43.51
				Total for MAJOR GROUP 79	\$2,175.15	\$43.51
MAJOR G	DOI ID:	80	Health Services	Total for Minder direct 75	¥2,173.13	Ψ-5.51
Othe		00	Health Services		N/A	N/A
Othe				T-+-! f MA IOD CDOUD 00	<u> </u>	
MAJOR	DOLLD	00	F1 ': 16 '	Total for MAJOR GROUP 80	N/A	N/A
MAJOR G		82	Educational Services		N1/A	N1/A
Othe	er				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOR G		86	Membership Organizations			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR G	ROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
8721	Accountin	ng, A	uditing, and Bookkeeping Services		\$41,452.80	\$829.05
Othe	er				\$3,849.65	\$76.99
				Total for MAJOR GROUP 87	\$45,302.45	\$906.04
MAJOR G	ROUP:	89	Miscellaneous Services		, .,	,
	Services,				\$19,684.00	\$393.68
	,			Total for MAJOR GROUP 89	\$19,684.00	\$393.68
				Total for DIVISION I	\$141,704.20	\$2,834.10
				Total for Division i	\$141,704.20	\$2,034.10
				rmosa - General Recap		
	iculture, Fo	orest	ry, And Fishing		\$7,921.23	\$158.43
	struction				\$34,953.53	\$699.07
	nufacturino	-			\$35,557.77	\$711.16
	-		ommunications, Electric, Gas, And Sanita	ary Services	\$124,640.33	\$2,492.81
	olesale Tra	ade			\$28,074.68	\$561.51
	ail Trade				\$830,571.34	\$16,798.65
		ance	, And Real Estate		\$22,075.00	\$441.50
	vices				\$141,704.20	\$2,834.10
Oth	ier				\$247.00	\$4.94
				Total for Hermosa - General	\$1,225,745.08	\$24,702.17

Hermosa - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

_	Taxable	Tax Due
Hermosa - Gross Receipts continued		
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: 58 Eating And Drinking Places	.4,7.	, , ,
5812 Eating Places	\$55,775.65	\$557.75
Other	N/A	N/A
Total for MAJOR GROUP 58	\$80,770.48	\$807.70
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses	\$1,486.57	\$14.86
Total for MAJOR GROUP 59	\$1,486.57	\$14.86
Total for DIVISION G	\$166,960.29	\$1,669.59
	¥100,300.23	ψ1,003.33
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services	,	•
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A
Hermosa - Gross Receipts Recap		
G Retail Trade	\$166,960.29	\$1,669.59
Other	\$10,386.00	\$103.86
Total for Hermosa - Gross Receipts	\$177,346.29 	\$1,773.45
Hermosa Recap		
петноза кесар		
A Agriculture, Forestry, And Fishing		\$158.43
C Construction D Manufacturing		\$699.07 \$711.16
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,492.81
F Wholesale Trade		\$561.51
G Retail Trade H Finance, Insurance, And Real Estate		\$18,468.24 \$441.50
I Services		\$2,834.10
Other		\$108.80
Total for Hermosa		\$26,475.62

-		
	Taxable	Tax Due

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

		Ket	urns riieu: Way 2025		
				Taxable	Tax Due
Herreid - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		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
MAJOR CROUD	07	A minute and Coming	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		\$4,580.41	\$91.61
			Total for MAJOR GROUP 07	\$4,580.41	\$91.61
			Total for DIVISION A	\$6,886.85	\$137.74
DIVISION: C Const	ructio	on.			
MAJOR GROUP:		Construction Special Trade Contractor	s		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products		¢C04.04	¢12.00
Other			Total for MAJOR GROUP 20	\$694.94 \$694.94	\$13.90 \$13.90
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	¥05 4 .54	\$13.30
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr Printing, Gravure	ries	\$174.79	£2.40
2759 Comm		_		\$1,913.50	\$3.49 \$38.27
Other		5,		\$1,094.14	\$21.87
			Total for MAJOR GROUP 27	\$3,182.43	\$63.63
MAJOR GROUP:	28	Chemicals And Allied Products		47.022.00	#140.66
Other			Total for MAJOR GROUP 28	\$7,032.98 \$7,032.98	\$140.66 \$140.66
MAJOR GROUP:	35	Industrial And Commercial Machinery		\$1,032.90	\$140.00
Other			de la constantina	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJON GROUP 30	IN/A	N/A
Other		de la		\$2,947.38	\$58.95
			Total for MAJOR GROUP 37	\$2,947.38	\$58.95
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es	¢01.50	¢1.02
Other			Total for MAJOR GROUP 39	\$91.50 \$91.50	\$1.83 \$1.83
			Total for DIVISION D	\$16,442.23	\$328.83
DIVICION: F. T		i C		\$10,442.23	\$320.03
MAJOR GROUP:	_	tion, Communications, Electric, Gas, A Motor Freight Transportation And Wa	-		
Other		motor reight mansportation rand wa	icinous.iig	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			*****	
	•	one Communications ommunications, Except Radiotelephone		\$11,415.97 \$15,835.21	\$228.32 \$316.70
•		her Pay Television Services		\$10,150.30	\$203.01
4899 Comm		ions Services, NEC		\$278.40	\$5.57
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$37,680.88	\$753.62

Returns Fried. Way 2025		
	Taxable	Tax Due
Herreid - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$66,414.82	\$1,328.30
Total for MAJOR GROUP		\$1,328.30
Total for DIVISIO	N E \$104,529.70	\$2,090.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	¢770.43	#15.44
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and Software	\$770.43 \$1,626.91	\$15.41 \$32.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construct Materials	• •	\$207.64
5074 Plumbing and Heating Equipment and Supplies	\$8,946.70	\$178.93
5084 Industrial Machinery and Equipment	\$1,164.68	\$23.29
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies	\$383.36 \$184.50	\$7.67 \$3.69
Other	\$9,401.96	\$1.09 \$188.04
Total for MAJOR GROUP		\$657.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψο2,000.0.	¥337. <u>-</u> 1
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,170.00	\$103.40
Other	\$61,682.94	\$1,233.67
Total for MAJOR GROUP	P 51 \$66,852.94	\$1,337.07
Total for DIVISIO	N F \$99,713.31	\$1,994.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dea	ılers	
5211 Lumber and Other Building Materials Dealers	\$6,128.32	\$122.57
Other	N/A	N/A
Total for MAJOR GROUF MAJOR GROUP: 53 General Merchandise Stores	P 52 \$7,784.80	\$155.70
5311 Department Stores	\$13,830.15	\$276.60
5399 Miscellaneous General Merchandise Stores	\$388.29	\$7.77
Other	N/A	N/A
Total for MAJOR GROUP	P 53 \$14,366.44	\$287.33
MAJOR GROUP: 54 Food Stores		**- *-
5499 Miscellaneous Food Stores Other	\$1,352.26	\$27.05
Total for MAJOR GROUP	N/A \$126.559.27	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	P 54 \$126,558.37	\$2,531.17
5531 Auto and Home Supply Stores	\$7,018.28	\$140.37
Other	N/A	N/A
Total for MAJOR GROUF MAJOR GROUP: 56 Apparel And Accessory Stores	P 55 \$110,368.93	\$2,207.38
5651 Family Clothing Stores	\$1,780.96	\$35.62
5661 Shoe Stores	\$696.90	\$13.94
Other	\$1,082.50	\$21.65
Total for MAJOR GROUP	P 56 \$3,560.36	\$71.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores	\$788.03	\$15.76
Other	\$2,528.13	\$50.56
Total for MAJOR GROUP		\$66.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	\$21,833.77	\$436.68
Total for MAJOR GROUP	P 58 \$21,833.77	\$436.68
MAJOR GROUP: 59 Miscellaneous Retail	*3.45=	***
5941 Sporting Goods Stores and Bicycle Shops 5945 Hobby, Toy, and Game Stores	\$34,255.49 \$483.90	\$685.11 \$9.68
5961 Catalog and Mail-Order Houses	\$465.90 \$131,648.02	\$2,685.84
5963 Direct Selling Establishments	\$1,538.38	\$30.76

				Taxable	Tax Due
Herreid - Genera	l con	tinued		-	
DIVISION: G Retail	Trade	e continued			
5999 Miscella Other	aneou	s Retail Stores, NEC		\$452,674.96 \$14,480.99	\$9,053.51 \$289.62
			Total for MAJOR GROUP 59	\$635,081.74	\$12,754.52
			Total for DIVISION G	\$922,870.57	\$18,510.31
DIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for Misson division of	IN/A	NA
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		N1/A	N1/A
Other			T + 16 - MAIOR CROUD 67	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$5,091.77	\$101.84
DIVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places	N1/A	N1/A
Other			T + 16 - MAIOR CROUD 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	reisonal Services		\$13,313.96	\$266.28
			Total for MAJOR GROUP 72	\$13,313.96	\$266.28
MAJOR GROUP:	73	Business Services		¥ 13/3 13.30	Ψ=00.20
	_	and Pest Control Services		\$1,500.24	\$30.00
		ental and Leasing, NEC		\$3,454.62	\$69.09
•		ogramming Services		\$43,217.93	\$864.36
7372 Prepack		ocessing and Data Preparation and Proces	sing Services	\$19,468.54 \$1,635.38	\$389.37 \$32.71
		lated Services, NEC	sing services	\$7,582.21	\$151.66
		s Business Services		\$1,527.67	\$30.56
Other			<u> </u>	\$1,431.30	\$28.62
			Total for MAJOR GROUP 73	\$79,817.89	\$1,596.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g		
Other			T	\$29,209.49	\$584.19
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$29,209.49	\$584.19
Other	76	Miscellaneous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		14,71	14,71
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: Other	81	Legal Services		NI/A	N1/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	TOTAL TOLIVIATOR GROUP 61	N/A	N/A
Other	<i>52</i>			N/A	N/A
SD Dept. of Revenue			Page 518 of 1261		06/09/2025

			Taxable	Tax Due
Her	reid - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 82	N/A	N/A
Ν	AJOR GROUP: 86 Membership Organizations		,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
Ν	IAJOR GROUP: 87 Engineering, Accounting, Research, Manage		•	•
	8721 Accounting, Auditing, and Bookkeeping Services		\$12,103.53	\$242.08
	8742 Management Consulting Services		\$17,912.71	\$358.25
	Other		\$13,485.20	\$269.70
		Total for MAJOR GROUP 87	\$43,501.44	\$870.03
N	IAJOR GROUP: 89 Miscellaneous Services		ψ .5/50	40.0.03
	8999 Services, NEC		\$3,636.00	\$72.72
		Total for MAJOR GROUP 89	\$3,636.00	\$72.72
		Total for DIVISION I	\$178,128.14	\$3,562.58
DIVIS	SION: J Public Administration			
Ν	AJOR GROUP: 91 Executive, Legislative, And General Governm	nent, Except Finance		
	Other	·	N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
	 Herrei	d - General Recap		
Α	Agriculture, Forestry, And Fishing		\$6,886.85	\$137.74
D	Manufacturing		\$16,442.23	\$328.83
Е	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices	\$104,529.70	\$2,090.60
F	Wholesale Trade		\$99,713.31	\$1,994.28
G	Retail Trade		\$922,870.57	\$18,510.31
Н	Finance, Insurance, And Real Estate		\$5,091.77	\$101.84
I	Services		\$178,128.14	\$3,562.58
	Other		\$5,970.68	\$119.41
		Total for Herreid - General	\$1,339,633.25 	\$26,845.59
		erreid Recap		
Α	Agriculture, Forestry, And Fishing			\$137.74
D	Manufacturing			\$328.83
E F	Transportation, Communications, Electric, Gas, And Sanitary Ser	vices		\$2,090.60
F G	Wholesale Trade Retail Trade			\$1,994.28 \$18,510.31
Н	Finance, Insurance, And Real Estate			\$101.84
T	Services			\$3,562.58
	Other			\$119.41
		Total for Herreid		\$26,845.59

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	Tavable	Tay Due

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

		Returns riie	u: Iviay 2025		
				Taxable	Tax Due
Highmore - Gene	eral				
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other		Tota	l for MAJOR GROUP 01	N/A N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Sp		N/A	N/A
Other	02	Agricultural Froduction Elvestock And Allimar Sp.	cciartics	N/A	N/A
		Tota	I for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$96,507.52	\$1,930.15
		Tota	I for MAJOR GROUP 07	\$96,507.52	\$1,930.15
			Total for DIVISION A	\$96,928.67	\$1,938.58
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru	ction Contractors		
Other				N/A	N/A
			I for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$18,583.34	\$371.67
Other		Tota	l for MAJOR GROUP 17	\$18,583.34	\$371.67
		1012	Total for DIVISION C		· · · · · · · · · · · · · · · · · · ·
			TOTAL TOLDIVISION C	\$19,789.34	\$395.79
DIVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products Sanned Soft Drinks and Carbonated Water		\$957.00	\$19.14
Other	una c	anned 301 Dinnes and Carbonated Water		\$790.92	\$15.82
		Tota	I for MAJOR GROUP 20	\$1,747.92	\$34.96
MAJOR GROUP:	22	Textile Mill Products			·
Other				N/A	N/A
			l for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	n Fabrics And Similar Materials	¢1 204 F0	427.00
Other		Take	l for MAJOR GROUP 23	\$1,394.50 \$1,394.50	\$27.89
MAJOR GROUP:	27		II TOT MAJOR GROUP 23	\$1,394.50	\$27.89
		Publishing, or Publishing and Printing		\$4,687.08	\$93.76
2741 Miscella	neou	s Publishing		\$1,813.44	\$36.27
		rinting, Gravure		\$230.98	\$4.62
2759 Comme	ercial F	Printing, NEC		\$190.93	\$3.82
Other				\$656.69	\$13.13
MAJOR CROUR	20		I for MAJOR GROUP 27	\$7,579.12	\$151.60
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$3,274.60	\$65.49
Other		Tota	I for MAJOR GROUP 28	\$3,274.60	\$65.49
MAJOR GROUP:	32		THO WINDOW GROOT 20	\$5,21 4. 00	¥05. 4 5
Other		, , , ,		N/A	N/A
		Tota	l for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Comp	uter Equipment		
Other				N/A	N/A
MAJOR CROUR	2.6		Il for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Co	omponents, Except Computer E	quipment \$2,341.29	\$46.83
Other		Tota	I for MAJOR GROUP 36	\$2,341.29	\$46.83
MAJOR GROUP:	37	Transportation Equipment	I TOT WASON GROOT SO	\$2,541.29	¥40.03
Other		the control of the control		\$3,384.98	\$67.70
		Tota	I for MAJOR GROUP 37	\$3,384.98	\$67.70
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$407.21	\$8.14
		Tota	ll for MAJOR GROUP 39	\$407.21	\$8.14

Keturi	is rileu: Iviay 2025		
Highmans Consulty Co. 1		Taxable	Tax Due
Highmore - General continued	Total for DIVISION D	\$33,243.62	\$664.89
DIVISION. E. Transportation Communications Floature Cos And		\$33,243.02	\$004.03
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 42 Motor Freight Transportation And Wareho			
Other	g	\$587.00	\$11.74
	Total for MAJOR GROUP 42	\$587.00	\$11.74
MAJOR GROUP: 44 Water Transportation		N1/A	N1/A
Other	Total for MAJOR CROUD 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$30,890.99	\$617.82
4813 Telephone Communications, Except Radiotelephone		\$42,164.29	\$843.28
4841 Cable and Other Pay Television Services		\$10,020.00	\$200.40
4899 Communications Services, NEC Other		\$1,528.21	\$30.56
Other	T + 15 MANOR CROUP 40	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$84,628.49	\$1,692.56
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$228,350.21	\$4,567.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$217.00	\$4.34
5044 Office Equipment		\$3,284.89	\$65.70
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$3,276.93	\$65.54
5047 Medical, Dental, and Hospital Equipment and Supplies		\$4,200.32	\$84.01
5074 Plumbing and Heating Equipment and Supplies		\$16,093.05	\$321.86
5084 Industrial Machinery and Equipment		\$17,517.93	\$350.36
5087 Service Establishment Equipment and Supplies		\$2,832.37	\$56.65
Other		\$10,848.61	\$216.97
	Total for MAJOR GROUP 50	\$58,271.10	\$1,165.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢77.4.F0	¢1F 40
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessori		\$774.50	\$15.49
5142 Packaged Frozen Foods	es	\$455.82 \$2,090.50	\$9.12 \$41.81
5153 Grain and Field Beans		\$2,090.30 \$1,603.45	\$32.07
5191 Farm Supplies		\$1,003.43	\$301.45
5199 Nondurable Goods, NEC		\$834.09	\$16.68
Other		\$3,850.72	\$77.02
	Total for MAJOR GROUP 51	\$24,681.77	\$493.64
	Total for DIVISION F	\$82,952.87	\$1,659.07
DIVICIONI, C. D. A. II T J.	rotarior bivision	ψ <i>0L</i> , <i>33L</i> .01	¥1,033.07
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	nly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home Dealers	\$80,860.31	\$1,617.21
Other		\$60,860.31 N/A	\$1,017.21 N/A
	Total for MAJOR GROUP 52	\$81,876.26	\$1,637.53
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOF 32	\$01,070.20	\$1,057.55
5311 Department Stores		\$16,341.68	\$326.83
5399 Miscellaneous General Merchandise Stores		\$985.62	\$19.72
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$110,365.60	\$2,207.32
MAJOR GROUP: 54 Food Stores		,	, , <u>-</u>
5499 Miscellaneous Food Stores		\$578.50	\$11.57
Other		\$137,669.37	\$2,753.39

				Taxable	Tax Due
Highmore - Gene	ral d	ontinued			
DIVISION: G Retail T	Frade	continued			
			Total for MAJOR GROUP 54	\$138,247.87	\$2,764.96
MAJOR GROUP:		Automotive Dealers And Gasoline Ser	vice Stations	¢ 4 400 54	400.77
Other	non t	ne Supply Stores		\$4,188.51 N/A	\$83.77 N/A
Other			Total for MAJOR GROUP 55	\$169,270.69	\$3,385.41
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for IVII bolk dicoor 33	\$103,210.03	¥5,505. + 1
5621 Women's				\$1,591.87	\$31.84
		essory and Specialty Stores		\$1,020.00	\$20.40
5651 Family Cl		ng Stores		\$3,975.68	\$79.51
5661 Shoe Sto				\$898.76	\$17.98
	neous	s Apparel and Accessory Stores		\$487.45	\$9.75
Other			T-t-l f MAJOR CROUDES	N/A	N/A
MAJOR GROUP:	F 7	Homo Euroituro Euroichings And Equ	Total for MAJOR GROUP 56	\$8,037.76	\$160.76
		Home Furniture, Furnishings, And Equ s Homefurnishings Stores	inprinent stores	\$248.50	\$4.97
		ion, and Consumer Electronics Stores		\$2,084.26	\$41.69
		d Computer Software Stores		\$3,046.05	\$60.92
Other		·		\$5,441.18	\$108.83
			Total for MAJOR GROUP 57	\$10,819.99	\$216.41
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail		45 707 66	****
5941 Sporting 5942 Book Sto		ds Stores and Bicycle Shops		\$5,707.66	\$114.15
5943 Stationer		aras		\$302.86 \$852.33	\$6.06 \$17.05
	-	Nail-Order Houses		\$147,607.09	\$3,061.00
		Establishments		\$1,812.14	\$36.24
	_	s Retail Stores, NEC		\$259,084.47	\$5,181.69
Other				\$20,748.80	\$414.98
			Total for MAJOR GROUP 59	\$436,115.35	\$8,831.17
			Total for DIVISION G	\$975,323.52	\$19,615.36
DIVISION: H Finance	e. Ins	urance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
	neous	Business Credit Institutions		\$1,347.34	\$26.95
Other				N/A	N/A
			Total for MAJOR GROUP 61	\$1,824.21	\$36.49
MAJOR GROUP: Other	63	Insurance Carriers		N/A	NI/A
Other			Total for MAJOR GROUP 63	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other	04	insulance Agents, brokers, And Service	.e	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		. 4,7.1	
Other				\$21,489.00	\$429.78
			Total for MAJOR GROUP 65	\$21,489.00	\$429.78
MAJOR GROUP:	67	Holding And Other Investment Office	s		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
					\$532.72

70 Hotels, Rooming Houses, Camps, And Other Lodging Places

DIVISION: I ServicesMAJOR GROUP:

	_			Taxable	Tax Due
ghmore - Gene					
ISION: I Service					
7011 Hotels a	nd M	otels		\$13,349.54	\$266.99
			Total for MAJOR GROUP 70	\$13,349.54	\$266.99
MAJOR GROUP:	72	Personal Services			
Other				\$55,117.14	\$1,102.34
			Total for MAJOR GROUP 72	\$55,117.14	\$1,102.34
MAJOR GROUP:		Business Services			
	-	nd Pest Control Services		\$1,323.66	\$26.47
		ental and Leasing, NEC		\$32,528.30	\$650.57
•		gramming Services		\$2,963.25	\$59.27
7372 Prepack				\$29,601.29	\$592.02
		ocessing and Data Preparation and	Processing Services	\$4,499.31	\$89.99
•		lated Services, NEC		\$4,571.12	\$91.42
	neou	s Business Services		\$8,080.94	\$161.62
Other				\$3,551.01	\$71.01
			Total for MAJOR GROUP 73	\$87,118.88	\$1,742.37
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$85,305.91	\$1,706.12
			Total for MAJOR GROUP 75	\$85,305.91	\$1,706.12
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$7,877.39	\$157.55
			Total for MAJOR GROUP 76	\$7,877.39	\$157.55
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi		.,,	
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for Window Green 73	14//1	14/70
Other	00	ricaltii Services		N/A	N/A
Other			Total for MAJOR GROUP 80		
MANOR CROUD.	01	Land Camina	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		NI/A	NI/A
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	5 5	h, Management, And Related Services		
8711 Enginee	-			\$86,894.05	\$1,737.88
	_	uditing, and Bookkeeping Services		\$23,528.69	\$470.57
8734 Testing				\$2,158.42	\$43.17
8741 Manage				\$4,110.22	\$82.20
-	ment	Consulting Services		\$9,153.06	\$183.06
Other				N/A	N/A
			Total for MAJOR GROUP 87	\$125,996.94	\$2,519.93
MAJOR GROUP:	89	Miscellaneous Services			
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
	89	Miscellaneous Services	Total for MAJOR GROUP 89	N/A N/A	N/A N/A

			Taxable	Tax Due
		Highmore - General Recap	Taxable	Tax Due
		try, And Fishing	\$96,928.67	\$1,938.58
Construction			\$19,789.34	\$395.79
Manufactui		the state of the s	\$33,243.62	\$664.89
Wholesale		ommunications, Electric, Gas, And Sanitary Services	\$228,350.21 \$82,952.87	\$4,567.00 \$1,659.07
			\$975,323.52	\$1,639.07
		e, And Real Estate	\$26,635.52	\$532.72
Services		,,	\$406,716.72	\$8,134.32
		Total for Highmore - General	\$1,869,940.47	\$37,507.73
!:b	D-			
lighmore - Gro IVISION: G Retail		-		
MAJOR GROUP:		General Merchandise Stores		
Other	33	deficial Metchandise Stores	N/A	N/A
CC		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores	14/74	11/17
Other	34	Todd Stores	N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations	14//	14//
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			\$1,285.89	\$12.86
		Total for MAJOR GROUP 59	\$1,285.89	\$12.86
		Total for DIVISION G	\$88,083.20	\$880.83
IVISION: I Servi		Listels Decreing Liques Comme And Other Lodging Dises		
MAJOR GROUP: 7011 Hotels		Hotels, Rooming Houses, Camps, And Other Lodging Places	\$12,968.61	\$129.69
7011110tcl3	una ivi	Total for MAJOR GROUP 70	\$12,968.61	\$129.69
				
		Total for DIVISION I	\$12,968.61	\$129.69
		Highmore - Gross Receipts Recap		
Retail Trade	e		\$88,083.20	\$880.83
Services			\$12,968.61	\$129.69
		Total for Highmore - Gross Receipts	\$101,051.81	\$1,010.52
56. 11665				
		Highmore Recan		
	Fores	Highmore Recap		
		Highmore Recan		\$1,938.58
Aariculture	on	Highmore Recap		\$1,938.58 \$395.79 \$664.89
Agriculture Constructio Manufactu Transporta	on ring tion, C	Highmore Recap		\$1,938.58 \$395.79 \$664.89 \$4,567.00
Agriculture Constructio Manufactu Transporta Wholesale	on ring tion, C Trade	Highmore Recap		\$1,938.58 \$395.79 \$664.89 \$4,567.00 \$1,659.07
Agriculture Constructio Manufactu Transporta Wholesale Retail Trad	on ring tion, C Trade e	Highmore Recap etry, And Fishing ommunications, Electric, Gas, And Sanitary Services		\$1,938.58 \$395.79 \$664.89 \$4,567.00 \$1,659.07 \$20,496.19
Agriculture Constructio Manufactu Transporta Wholesale Retail Trad	on ring tion, C Trade e	Highmore Recap		\$1,938.58 \$395.79 \$664.89 \$4,567.00 \$1,659.07

Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
MAJOR GROUP 01 Agricultura Production Crops 1	Hill City - Genera	al				
Other N/A N/A N/A MALOR GROUP: 0.7 Agricultural Services Total for MAJOR GROUP of Total for MAJOR GROUP of Total for MAJOR GROUP of S2,772.70 \$24,72.70 \$24,82.70 \$24,82.70 \$25,83.50 \$24,72.70 \$55,54.55 \$2,72.70 \$55,54.55 \$2,72.70 \$55,54.55 \$55,54.55 \$2,72.70 \$55,54.55 \$55,54.55 \$3,199.12 \$183,89	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
Total for MAJOR GROUP: 07 Agricultural Services Total for MAJOR GROUP N/A		01	Agricultural Production Crops			
MAJOR GROUP: 17 Agricultroal Services \$2472.70 \$49.45 Other Total for MAJOR GROUP 1 Total for DIVISION A \$19.19 \$18.30 DIVISION: B Mining MAJOR GROUP 1 3 Oil And Gas Extraction Other Total for MAJOR GROUP 1 Total for DIVISION B N/A N/A N/A DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction Other Total for MAJOR GROUP 1 Total for DIVISION B N/A N/A N/A N/A DIVISION: C Construction MAJOR GROUP 1 Total for MAJOR GROUP 2 Total	Other				·	
7972 Lawn and Garden Services \$2,477.70 \$49,45 Other N/A N/A N/A Total for MAJOR GROUP 0 \$2,772.70 \$55,45 DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction N/A N/A N/A Other 13 Oil And Gas Extraction N/A N/A N/A DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 Total for MAJOR GROUP 15 N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 Total for MAJOR GROUP 17 Total for MAJOR GROUP 18 Total for MAJOR GROUP 18 Total for MAJOR GROUP 18 Total for MAJOR GROUP 19 Total	MAJOR CROUD.	07	A minute and Coming	Total for MAJOR GROUP 01	N/A	N/A
Other N/A N/A N/A N/A N/A N/A N/A N/A N/A SSA 55 555 45 555 45 551 83 98 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 518 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 39 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 398 99 12 718 39 12 718 398 99 12 718 398 99 12 718 39 12 718 39 12 718 39 12 718 39 12 718 39 12 718 39 12 718 39 12 718 39 12 718 39 12			-		¢2.472.70	\$49.45
Name		ia Ga	den services			·
MAJOR GROUP: 13 Oil And Gas Extraction				Total for MAJOR GROUP 07	· ·	
DIVISION: B Mining MIAIOR GROUP: 13 Oil And Gas Extraction Other 13 Oil And Gas Extraction Other 14 Oil And Gas Extraction Other 15 Building Construction General Contractors And Operative Builders Other Other 15 Building Construction General Contractors And Operative Builders N/A						
MAJOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP 13 N/A	DIVISION, P. Minim	-			40/.000.2	7.55.55
Other N/A N/A N/A Potal for MAJOR GROUP 13 Total for MAJOR GROUP 13 Total for DIVISION B N/A N/A DIVISION: C Construction 15 Building Construction General Contractors And Operative Builders N/A N/A Other Total for MAJOR GROUP 15 RVA N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1711Plumbing, Heating, and Air-Conditioning 1731Electrical Work 1711Plumbing 1731Electrical Work 1711Plumbing, Heating, and Air-Conditioning 1731Electrical Work 1711Plumbing, Heating, H	•	-	Oil And Gas Extraction			
DIVISION: C. Construction		13	On 7 and Gus Excluded in		N/A	N/A
MAJOR GROUP: 15 Major Group: 16 Major Group: 17 Major Group: 17 Major Group: 18 Major Group: 19 Major Gro				Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders				Total for DIVISION B	N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	DIVISION: C Constr	ructio	n			
Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$4,182.78 \$33.66 1731 Electrical Work \$1,074.98 \$21.50 Other \$1,074.98 \$21.50 N/A N/A N/A MAJOR GROUP: 20 Food And Kindred Products \$491.00 \$98.2 2047 Dog and Cal Food \$491.00 \$98.2 \$945.00 Other \$1,538.35 \$30.76 \$33.29 MAJOR GROUP: 21 Exitle Mill Products N/A N/A N/A Other Total for MAJOR GROUP 22 N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Produc				And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning 1711 Plumbing, Heating, and Air-Conditioning Other 1701 Flumbing, Heating, and Air-Conditioning 1701 Flumbing, Flumbing, And Allied Industries 1701 Flumbing, Flumbing, Flumbing, Flumbing, And Allied Industries 1701 Flumbing, Flumbin					N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning \$4,182.78 \$83.66 1731 Electrical Work				Total for MAJOR GROUP 15	N/A	N/A
1731 Electrical Work \$1,074,98 \$21,500 Other \$1,074,98 \$21,500 Other Total for MAJOR GROUP 17 \$6,052,79 \$121,006 MAJOR GROUP: 20 Food And Kindred Products 2047 Dog and Cat Food \$491,00 \$9.82 2048 Bottled and Cat Food \$491,00 \$9.82 2048 Bottled and Cat Food \$15,538.35 \$30,76 Other \$15,538.35 \$30,76 \$15,538.35 \$30,76 \$3						
Other N/A N/A N/A Total for MAJOR GROUP 17 Total for DIVISION C \$6,052.79 \$121.06 DIVISION: D Manufacturing \$123.74 DIVISION: D Manufacturing S0,052.79 \$121.06 MAJOR GROUP: 20 Food And Kindred Products \$491.00 \$9.82 2086 Bottled and Canned Soft Drinks and Carbonated Water S1,538.35 \$30.76 \$30.76 Other S1,538.35 \$30.76 \$52,695.67 \$53.32 MAJOR GROUP: 21 Textile Mill Products Other Total for MAJOR GROUP 20 \$4,725.02 \$94.50 MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$236.00 \$4.72 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A AMAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$227.24 \$44.92 \$2721 Periodicals: Publishing, or Publishing and Printing \$227.24 \$4.72 2754 Commercial Printing, Gr		-				•
Total for MAJOR GROUP 17 \$6,052.79 \$121.06		al Woı	·k		• •	•
Total for DIVISION Section Sec	Other		Total for MANOR CROUD 17			
DIVISION: D Manufacturing Amalor acroums Section 1.00 \$9.82 AMAIOR GROUP: 20 Food And Kindred Products \$491.00 \$9.82 2086 Bottled and Carned Soft Drinks and Carbonated Water 51,538.35 \$30.76 \$53.92 Total for MAJOR GROUP 20 \$4,725.02 \$94.50 MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 22 N/A						
MAJOR GROUP: 20 Food And Kindred Products 2047 Dog and Cat Food \$491.00 \$9.82 2086 Bottled and Carned Soft Drinks and Carbonated Water \$1,538.35 \$30.76 Other \$1,259.567 \$53.92 Total for MAJOR GROUP 20 \$4,725.02 \$94.50 MAJOR GROUP: 22 Textile Mill Products Other \$1,000 \$1,0				Total for DIVISION C	\$6,186.87	\$123.74
\$491.00 \$9.82 \$2086 \$000 \$3.334 \$30.76 \$1.538.35 \$30.76 \$			_			
\$1,538.35 \$30.76 \$2,695.67 \$53.92 \$1,538.35 \$30.76 \$2,695.67 \$53.92 \$2,695.67 \$53.92 \$2,695.67 \$53.92 \$3.92					¢401.00	¢0.02
Other \$2,695.67 \$53.92 MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 22 N/A N/A Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$236.00 \$4.72 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,246.21 \$44.92 2721 Periodicals: Publishing, or Publishing and Printing \$237.24 \$4.74 2754 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other Total for MAJOR GROUP 27 \$5,898.61 \$117.96 MAJOR GROUP: 28 Chemicals And Allied Products \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products \$590.50 \$11.81	-				·	·
MAJOR GROUP: 22 Textile Mill Products N/A N/A N/A Other Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$236.00 \$4.72 Other Total for MAJOR GROUP 23 \$236.00 \$4.72 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries *** ***						·
Other N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$236.00 \$4.72 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 23 \$236.00 \$4.72 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 4274 I Miscellaneous Publishing and Printing 4274 Commercial Printing, Gravure 43274 Commercial Printing, Gravure 43275 Commercial Printing, Gravure 43275 Commercial Printing, NEC 4316 For MAJOR GROUP 27 Sp. 898.61 \$1.667.00 \$33.34 MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products \$590.50 \$11.81				Total for MAJOR GROUP 20		\$94.50
Total for MAJOR GROUP 22 N/A N/A	MAJOR GROUP:	22	Textile Mill Products			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 \$236.00 \$4.72 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other	Other				N/A	N/A
Other \$236.00 \$4.72 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,246.21 \$44.92 2721 Periodicals: Publishing, or Publishing and Printing \$237.24 \$4.74 2741 Miscellaneous Publishing \$424.16 \$8.48 2754 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other \$1,667.00 \$33.34 MAJOR GROUP: 28 Chemicals And Allied Products \$5,898.61 \$117.96 MAJOR GROUP: 28 Chemicals And Allied Products \$590.50 \$11.81 Other Total for MAJOR GROUP 28 \$590.50 \$11.81					N/A	N/A
Total for MAJOR GROUP 23 \$236.00 \$4.72 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,246.21 \$44.92 2721 Periodicals: Publishing, or Publishing and Printing \$237.24 \$4.74 2741 Miscellaneous Publishing \$424.16 \$8.48 2754 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 MAJOR GROUP: 31 Leather And Leather Products		23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	#22C 00	¢ 4.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2731 Miscellaneous Publishing or Publishing and Printing 2741 Miscellaneous Publishing 2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC 31 Chemicals And Allied Products Other Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals And Allied Products Other Total for MAJOR GROUP 28 MAJOR GROUP: 31 Leather And Leather Products	Otner			T-+- f MAIOR CROUP 22		·
Other N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,246.21 \$44.92 \$2721 Periodicals: Publishing, or Publishing and Printing \$237.24 \$4.74 \$4.74 \$2741 Miscellaneous Publishing or Publishing \$424.16 \$8.48 \$2754 Commercial Printing, Gravure \$827.89 \$16.56 \$2759 Commercial Printing, NEC \$1,667.00 \$33.34 \$496.11 \$9.92 \$496.11 \$9.92 \$496.11 \$9.92 \$496.11 \$9.92 \$496.11 \$9.92 \$496.11 \$117.96 \$11.81 \$117.96 \$11.81 \$117.96 \$11.81	MAIOD CDOLID:	24	Lumber And Wood Products Except Furnit		\$236.00	\$4.72
Total for MAJOR GROUP 24 N/A N/A		24	Euribei And Wood Froducts, Except Furnit	uie	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,246.21 \$44.92 2721 Periodicals: Publishing, or Publishing and Printing \$237.24 \$4.74 2741 Miscellaneous Publishing \$424.16 \$8.48 2754 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other \$496.11 \$9.92 MAJOR GROUP: 28 Chemicals And Allied Products \$5,898.61 \$117.96 MAJOR GROUP: 31 Leather And Leather Products \$590.50 \$11.81				Total for MAJOR GROUP 24		
2721 Periodicals: Publishing, or Publishing and Printing \$237.24 \$4.74 2741 Miscellaneous Publishing \$424.16 \$8.48 2754 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other Total for MAJOR GROUP 27 \$5,898.61 \$117.96 MAJOR GROUP: 28 Chemicals And Allied Products \$590.50 \$11.81 Other Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products \$590.50 \$11.81	MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		.,,	,
2741 Miscellaneous Publishing \$424.16 \$8.48 2754 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other Total for MAJOR GROUP 27 \$5,898.61 \$117.96 MAJOR GROUP: 28 Chemicals And Allied Products \$590.50 \$11.81 Other Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products \$590.50 \$11.81	•	-	Publishing, or Publishing and Printing		\$2,246.21	\$44.92
2754 Commercial Printing, Gravure \$827.89 \$16.56 2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other \$496.11 \$9.92 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 \$590.50 \$11.81 Other Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products					·	·
2759 Commercial Printing, NEC \$1,667.00 \$33.34 Other \$496.11 \$9.92 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 \$5,898.61 \$117.96 Other \$590.50 \$11.81 Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products			_			
Other \$496.11 \$9.92 MAJOR GROUP: Other 28 Chemicals And Allied Products Other \$5,898.61 \$117.96 Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products \$590.50 \$11.81			-			
Total for MAJOR GROUP 27 \$5,898.61 \$117.96 MAJOR GROUP: 28 Chemicals And Allied Products Other \$590.50 \$11.81 Total for MAJOR GROUP 28 \$590.50 \$11.81		erciai i	Printing, NEC			
MAJOR GROUP: 28 Chemicals And Allied Products Other \$590.50 \$11.81 Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products	Other			Total for MAIOR CROUD 27	·	
Other \$590.50 \$11.81 Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products \$590.50 \$11.81	MAIOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$5,898.61	\$117.96
Total for MAJOR GROUP 28 \$590.50 \$11.81 MAJOR GROUP: 31 Leather And Leather Products		20	Chemicals And Amed Froducts		\$590.50	\$11.81
MAJOR GROUP: 31 Leather And Leather Products				Total for MAJOR GROUP 28		
Other 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				Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		32	Stone, Clay, Glass, And Concrete Products			
Other N/A N/A	Other				N/A	N/A

MAJOR GROUP: 37 Transportation Equipment			Ke	eturns Filed: Iviay 2025		
No.					Taxable	Tax Due
MAIOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other	Hill City - Gene	ral co	ntinued			
MAJOR GROUP: 34 Fabricated Metal Products, Escept Machinery And Transportation Equipment N/A N/A	DIVISION: D Man	ufactu	ring <i>continued.</i>			
Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment				Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP 35 Industrial And Commercial Machinery And Computer Equipment Country Country State		34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A	Other					
Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 10ther \$1,995.90 \$39.19 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries 3999 Man	MALOR CROUP	25			N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Supplies Suppli		35	Industrial And Commercial Machine	ry And Computer Equipment	NI/A	NI/A
MAJOR GROUP. 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 1399.50 539.19	Other			Total for MAIOR GROUP 35	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 37 Transportation Equipment	MAJOR GROUP	36	Flectronic And Other Flectrical Equir		•	IV/A
MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A						\$39.19
Other NAM NAM NAM MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$147.50 \$2.95 3999 Manufacturing Industries, NEC \$147.50 \$2.95 Other Total for MAJOR GROUP 37 \$4.223.50 \$94.47 Total For MAJOR GROUP 39 \$4.223.50 \$94.47 N/A N/A N/A DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services \$32,067.00 \$641.34 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$32,067.00 \$641.34 4121 Local Trucking Without Storage \$32,067.00 \$661.34 Other Total for MAJOR GROUP 4 \$32,067.00 \$661.34 MAJOR GROUP: 44 Water Transportation N/A N/A N/A MAJOR GROUP: 48 Communications \$242.21.80 \$484.41 \$481.22.180 \$484.41 4813 Telephone Communications Services, NEC \$33.67.50 \$38.47.50 \$709.50 4841 Cable and Other Pay Television Services \$33.87.10 \$709.50 4841 Salide and Other Pay Television Services \$33.87.10 \$709.50 <				Total for MAJOR GROUP 36	\$1,959.50	\$39.19
Total for MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3999 Manufacturing Industries \$147.50 \$2.95 \$147.50 \$147.	MAJOR GROUP:	37	Transportation Equipment			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries, NEC \$147.50 \$2.95 Other	Other				N/A	N/A
March Marc					N/A	N/A
Other Notal for MAIOR GROUP 3 (2.23.50) MAIA (3.23.50) S64.47 (3.23.50) S64.64.22 (3.23.50) S65.93.50 (3.23.26.7.00) S66.93.50 (3.23.26.7.00) S65.93.50 (3.23.26.7.00) S65.93.50 (3.23.26.7.00) S65.93.50 (3.23.26.7.00) S65.93.50 (3.23.26.7.00) S66.93.50 (3.23.26.7.00)			2	tries		
Total for MAJOR GROUP 3		facturii	ng Industries, NEC		·	
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$32,067.00 \$641.34 Children	Other			Total for MAIOR GROUP 20		
NAIOR GROUP: 49 Electric, Gas, And Sanitary Services 10ther 10the						
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage 500.00 \$18.01				lotal for DIVISION D	\$23,421.75	\$468.42
### ### ### ### ### ### ### ### ### ##		-		_		
Other S900.50 \$18.01 MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: 48 Communications \$24,221.80 \$484.44 4812 Radiotelephone Communications, Except Radiotelephone \$35,475.01 \$709.50 4841 Cable and Other Pay Television Services \$3,347.10 \$76.94 Other \$2,3010.29 \$460.21 Other \$2,000.00 \$412 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$200.00 \$412 Other 49 Electric, Gas, And Sanitary Services \$121,506.45 \$2,430.13 Total for MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$121,506.45 \$2,430.13 Total for MAJOR GROUP: 50 Wholesale Trade-durable Goods \$121,506.45 \$2,430.13 S013 Motor Vehicle Supplies and New Parts \$115,506.45 \$2,430.13 \$4,501.22 \$4,501.22 \$044 Office Equipment, NEC \$2,225.00 \$3,776.75 \$5,545.50 \$4,501.22				Varehousing	¢22.067.00	¢641.24
MAJOR GROUP: 44 Water Transportation Other A4 Water Transportation Other A52,967.50 S659.35		HUCKII	ig Without Storage			
MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A N/A	• Care			Total for MAIOR GROUP 42	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 44 N/A N/A 4812 Radiotelephone Communications \$24,221.80 \$484.44 4813 Telephone Communications, Except Radiotelephone \$35,475.01 \$709.50 4841 Cable and Other Pay Television Services \$23,010.29 \$460.21 4899 Communications Services, NEC \$3,847.10 \$76.94 Other Total for MAJOR GROUP 48 \$86,760.20 \$1.735.21 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$121,506.45 \$2,430.13 Other Total for MAJOR GROUP 49 \$121,506.45 \$2,430.13 Total for DIVISION E \$121,506.45 \$2,430.13 Total for MAJOR GROUP 9 \$121,506.45 \$2,230.13 Total for MAJOR GROUP 9 \$121,506.45 \$2,230.13 Total for MAJOR GROUP 9 \$11,500 \$2,235.00	MAJOR GROUP:	44	Water Transportation	Total for Wildert GROOT 42	\$32,501.50	¥033.33
MAJOR GROUP: 48 Communications \$24,221.80 \$484.44 \$4812 Radiotelephone Communications, Except Radiotelephone \$35,475.01 \$709.50 \$4841 Cable and Other Pay Television Services \$23,010.29 \$460.21 \$4899 Communications Services, NEC \$3,847.10 \$76.94 \$7					N/A	N/A
MAJOR GROUP: 50 Mholesale Trade-durable Goods Materials Major Grouper Major Groupe				Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Substituting Substitution Substituting Subst	MAJOR GROUP:	48	Communications			
\$4841 Cable and Other Pay Television Services \$23,010.29 \$460.21 \$4899 Communications Services, NEC \$3,847.10 \$76.54 \$100.00 \$4.12 \$100.00 \$4.12 \$100.00 \$4.12 \$100.00 \$4.12 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$100.00 \$1.735.21 \$1.73		•				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Section				e	• •	
Other \$206.00 \$4.12 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$121,506.45 \$2,430.13 Other \$121,506.45 \$2,430.13 Total for MAJOR GROUP 49 Total for DIVISIONE \$121,506.45 \$2,430.13 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods Solution of the Equipment of Supplies and New Parts (\$116.50) (\$2.33) 504 Office Equipment of Supplies and New Parts \$2,295.08 \$45.91 5045 Computers and Computer Peripheral Equipment and Software \$4,019.27 \$80.38 5046 Commercial Equipment, NEC \$2,126.91 \$42.54 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,776.75 \$75.54 5063 Electrical Appliances, Television and Radio Sets \$139.00 \$2.78 5064 Electrical Appliances, Television and Radio Sets \$139.00 \$2.78 5091 Sporting and Recreational Goods and Supplies \$16,21.00 \$32.42 Other \$85,236.16 \$1,704.72 Total for MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods <t< td=""><td></td><td></td><td>-</td><td></td><td></td><td>·</td></t<>			-			·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$121,506.45 \$2,430.13 Total for MAJOR GROUP 49 \$121,506.45 \$2,430.13 Total for DIVISION: F Wholesale Trade-durable Goods \$10,400.10 Total for Major Vehicle Supplies and New Parts \$1,400.10 Total for Major Vehicle Equipment and Supplies \$1,400.10 Total for Major Vehicle Supplies and Construction \$1,400.10 Total for Major Rocoupter					• •	\$4.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$2,430.13 \$121,506.45 \$124,589.15 \$124,589.15 \$124,589.15 \$122,599.15 \$122,				Total for MAJOR GROUP 48	\$86,760.20	\$1,735.21
Total for MAJOR GROUP 49 \$121,506.45 \$2,430.13 Total for DIVISION E \$241,589.15 \$4,831.79 DIVISION: F Wholesale Trade	MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Total for DIVISION \$241,589.15 \$4,831.79	Other				\$121,506.45	\$2,430.13
MAJOR GROUP: 50 Wholesale Trade-durable Goods S013 Motor Vehicle Supplies and New Parts \$2,295.08 \$45.91 \$5044 Office Equipment \$2,295.08 \$45.91 \$5045 Computers and Computer Peripheral Equipment and Software \$4,019.27 \$80.38 \$5046 Commercial Equipment, NEC \$2,126.91 \$42.54 \$5046 Commercial Equipment, NEC \$2,126.91 \$42.54 \$5046 Commercial Equipment, NEC \$2,126.91 \$42.54 \$5046 Motical, Dental, and Hospital Equipment and Supplies \$3,776.75 \$75.54 \$5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$5064 Electrical Appliances, Television and Radio Sets \$139.00 \$2.78 \$5085 Industrial Supplies \$950.69 \$19.02 \$5091 Sporting and Recreational Goods \$19.02 \$10.02				Total for MAJOR GROUP 49	\$121,506.45	\$2,430.13
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts (\$116.50) (\$2.33) 5044 Office Equipment \$2,295.08 \$45.91 5045 Computers and Computer Peripheral Equipment and Software \$4,019.27 \$80.38 5046 Commercial Equipment, NEC \$2,126.91 \$42.54 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,776.75 \$75.54 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials 5064 Electrical Appliances, Television and Radio Sets \$139.00 \$2.78 5085 Industrial Supplies \$950.69 \$19.02 5091 Sporting and Recreational Goods and Supplies \$1,621.00 \$32.42 Other \$85,236.16 \$1,704.72 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,236.00 \$44.72 5136 Men's and Boys' Clothing and Furnishings \$265.00 \$5.30 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10				Total for DIVISION E	\$241,589.15	\$4,831.79
5013 Motor Vehicle Supplies and New Parts (\$116.50) (\$2.33) 5044 Office Equipment \$2,295.08 \$45.91 5045 Computers and Computer Peripheral Equipment and Software \$4,019.27 \$80.38 5046 Commercial Equipment, NEC \$2,126.91 \$42.54 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,776.75 \$75.54 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$6,182.86 \$123.66 5064 Electrical Appliances, Television and Radio Sets \$139.00 \$2.78 5085 Industrial Supplies \$950.69 \$19.02 5091 Sporting and Recreational Goods and Supplies \$1,621.00 \$32.42 Other \$85,236.16 \$1,704.72 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$2,236.00 \$44.72 5136 Men's and Boys' Clothing and Furnishings \$2,236.00 \$44.72 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10	DIVISION: F Who	lesale	Trade			
5044 Office Equipment\$2,295.08\$45.915045 Computers and Computer Peripheral Equipment and Software\$4,019.27\$80.385046 Commercial Equipment, NEC\$2,126.91\$42.545047 Medical, Dental, and Hospital Equipment and Supplies\$3,776.75\$75.545063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials\$6,182.86\$123.665064 Electrical Appliances, Television and Radio Sets\$139.00\$2.785085 Industrial Supplies\$950.69\$19.025091 Sporting and Recreational Goods and Supplies\$1,621.00\$32.42Other\$85,236.16\$1,704.72Total for MAJOR GROUP 50\$106,231.22\$2,124.64MAJOR GROUP:51 Wholesale Trade-non-durable Goods5122 Drugs, Drug Proprietaries, and Druggists' Sundries\$2,236.00\$44.725136 Men's and Boys' Clothing and Furnishings\$265.00\$5.305137 Women's, Children's, and Infants' Clothing and Accessories\$1,505.17\$30.10	MAJOR GROUP:	50	Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software\$4,019.27\$80.385046 Commercial Equipment, NEC\$2,126.91\$42.545047 Medical, Dental, and Hospital Equipment and Supplies\$3,776.75\$75.545063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials\$6,182.86\$123.665064 Electrical Appliances, Television and Radio Sets\$139.00\$2.785085 Industrial Supplies\$950.69\$19.025091 Sporting and Recreational Goods and Supplies\$1,621.00\$32.42Other\$85,236.16\$1,704.72Total for MAJOR GROUP 50\$106,231.22\$2,124.64MAJOR GROUP:51 Wholesale Trade-non-durable Goods5122 Drugs, Drug Proprietaries, and Druggists' Sundries\$2,236.00\$44.725136 Men's and Boys' Clothing and Furnishings\$265.00\$5.305137 Women's, Children's, and Infants' Clothing and Accessories\$1,505.17\$30.10						(\$2.33)
5046 Commercial Equipment, NEC\$2,126.91\$42.545047 Medical, Dental, and Hospital Equipment and Supplies\$3,776.75\$75.545063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials\$6,182.86\$123.665064 Electrical Appliances, Television and Radio Sets\$139.00\$2.785085 Industrial Supplies\$950.69\$19.025091 Sporting and Recreational Goods and Supplies\$1,621.00\$32.42Other\$85,236.16\$1,704.72Total for MAJOR GROUP 50\$106,231.22\$2,124.64MAJOR GROUP:51 Wholesale Trade-non-durable Goods\$2,236.00\$44.725136 Men's and Boys' Clothing and Furnishings\$265.00\$5.305137 Women's, Children's, and Infants' Clothing and Accessories\$1,505.17\$30.10				16.6		
5047 Medical, Dental, and Hospital Equipment and Supplies\$3,776.75\$75.545063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials\$6,182.86\$123.665064 Electrical Appliances, Television and Radio Sets\$139.00\$2.785085 Industrial Supplies\$950.69\$19.025091 Sporting and Recreational Goods and Supplies\$1,621.00\$32.42Other\$85,236.16\$1,704.72Total for MAJOR GROUP 50\$106,231.22\$2,124.64MAJOR GROUP:51 Wholesale Trade-non-durable Goods\$2,236.00\$44.725136 Men's and Boys' Clothing and Furnishings\$2,65.00\$5.305137 Women's, Children's, and Infants' Clothing and Accessories\$1,505.17\$30.10				nd Software		
5063Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials\$6,182.86\$123.665064Electrical Appliances, Television and Radio Sets\$139.00\$2.785085Industrial Supplies\$950.69\$19.025091Sporting and Recreational Goods and Supplies\$1,621.00\$32.42Other\$85,236.16\$1,704.72Total for MAJOR GROUP 50\$106,231.22\$2,124.64MAJOR GROUP:51Wholesale Trade-non-durable Goods5122Drugs, Drug Proprietaries, and Druggists' Sundries\$2,236.00\$44.725136Men's and Boys' Clothing and Furnishings\$265.00\$5.305137Women's, Children's, and Infants' Clothing and Accessories\$1,505.17\$30.10			• •	lies		
5064 Electrical Appliances, Television and Radio Sets \$139.00 \$2.78 5085 Industrial Supplies \$950.69 \$19.02 5091 Sporting and Recreational Goods and Supplies \$1,621.00 \$32.42 Other \$85,236.16 \$1,704.72 Total for MAJOR GROUP 50 \$106,231.22 \$2,124.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,236.00 \$44.72 5136 Men's and Boys' Clothing and Furnishings \$265.00 \$5.30 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10						\$123.66
5085 Industrial Supplies \$950.69 \$19.02 5091 Sporting and Recreational Goods and Supplies \$1,621.00 \$32.42 Other \$85,236.16 \$1,704.72 Total for MAJOR GROUP 50 \$106,231.22 \$2,124.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,236.00 \$44.72 5136 Men's and Boys' Clothing and Furnishings \$265.00 \$5.30 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10					¢430.00	¢0.70
5091 Sporting and Recreational Goods and Supplies \$1,621.00 \$32.42 Other \$85,236.16 \$1,704.72 Total for MAJOR GROUP 50 \$106,231.22 \$2,124.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,236.00 \$44.72 5136 Men's and Boys' Clothing and Furnishings \$265.00 \$5.30 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10						
Other \$85,236.16 \$1,704.72 Total for MAJOR GROUP 50 \$106,231.22 \$2,124.64 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,236.00 \$44.72 5136 Men's and Boys' Clothing and Furnishings \$265.00 \$5.30 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10			• •			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$2,236.00 \$44.72 5136 Men's and Boys' Clothing and Furnishings \$265.00 \$5.30 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10	=	3	••			\$1,704.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries\$2,236.00\$44.725136 Men's and Boys' Clothing and Furnishings\$265.00\$5.305137 Women's, Children's, and Infants' Clothing and Accessories\$1,505.17\$30.10				Total for MAJOR GROUP 50	\$106,231.22	\$2,124.64
5136 Men's and Boys' Clothing and Furnishings\$265.00\$5.305137 Women's, Children's, and Infants' Clothing and Accessories\$1,505.17\$30.10				s		
5137 Women's, Children's, and Infants' Clothing and Accessories \$1,505.17 \$30.10	-	_				\$44.72
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		Taxable	Tax Due
Hill City - General continued			_
DIVISION: F Wholesale Trade continued			
5142 Packaged Frozen Foods		\$1,908.00	\$38.16
Other		\$16,321.48	\$326.44
	Total for MAJOR GROUP 51	\$44,013.03	\$880.27
	Total for DIVISION F	\$150,244.25	\$3,004.91
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	F-9,7	\$90,933.39	\$1,818.66
5251 Hardware Stores		\$95,173.01	\$1,903.47
	Total for MAJOR GROUP 52	\$186,106.40	\$3,722.13
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$23,988.29	\$479.77
5331 Variety Stores		\$117,015.50	\$2,340.31
5399 Miscellaneous General Merchandise Stores		\$2,755.32	\$55.10
	Total for MAJOR GROUP 53	\$143,759.11	\$2,875.18
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$589,691.49	\$11,793.83
5421 Meat and Fish Markets, Including Freezer Provisioners		\$13,691.80	\$273.84
5499 Miscellaneous Food Stores		\$17,930.96	\$358.62
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$621,400.23	\$12,428.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5541 Gasoline Service Station		\$36,312.75	\$726.26
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$35,851.35	\$717.03
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,237.62	\$24.76
5632 Women's Accessory and Specialty Stores		\$89,116.02	\$1,782.32
5651 Family Clothing Stores		\$3,903.48	\$78.07
5661 Shoe Stores		\$1,677.44	\$33.55
5699 Miscellaneous Apparel and Accessory Stores		\$11,656.89	\$233.14
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$107,869.45	\$2,157.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5719 Miscellaneous Homefurnishings Stores		\$3,450.80	\$69.02
5722 Household Appliance Stores		\$10,740.95	\$214.82
5731 Radio, Television, and Consumer Electronics Stores		\$2,258.05	\$45.16
5734 Computer and Computer Software Stores		\$8,604.15	\$172.08
Other		\$2,542.72	\$50.85
	Total for MAJOR GROUP 57	\$27,596.67	\$551.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$506,946.48	\$10,138.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$518,578.62	\$10,371.59
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$36,945.89	\$738.92
5942 Book Stores		\$390.68	\$7.82
5943 Stationery Stores		\$279.49	\$5.59
5944 Jewelry Stores		\$44,864.37	\$897.28
5947 Gift, Novelty, and Souvenir Shops		\$3,312.83	\$66.26
5961 Catalog and Mail-Order Houses		\$294,800.98	\$6,069.87
5963 Direct Selling Establishments		\$5,242.02	\$104.84
5984 Liquefied Petroleum Gas Dealers		\$3,637.89	\$72.76
5999 Miscellaneous Retail Stores, NEC		\$58,372.90	\$1,167.46
Other		\$29,012.01	\$580.24
	Total for MAJOR GROUP 59	\$476,859.06	\$9,711.04

		Ne	turns riieu. Way 2023		
				Taxable	Tax Due
Hill City - Gene					
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOT 60	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	62	Security And Commodity Brokers, De	alers, Exchanges, And Services		
Other				N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOT 04	N/A	N/A
		gents and Managers		\$9,937.18	\$198.74
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$12,126.68	\$242.53
MAJOR GROUP:	67	Holding And Other Investment Office	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$29,756.49	\$595.13
DIVISION: I Servi	ices				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, An	d Other Lodging Places	¢474.000.54	¢2.407.07
7011 Hotels Other	and M	loteis		\$174,898.54 N/A	\$3,497.97
Other			Total for MAJOR GROUP 70	\$204,556.48	N/A \$4,091.13
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROOF 70	\$204,550.40	\$4,091.13
		us Personal Services, NEC		\$10,975.89	\$219.52
Other				\$9,245.32	\$184.91
			Total for MAJOR GROUP 72	\$20,221.21	\$404.43
MAJOR GROUP:	73				
7311 Advert				\$306.50	\$6.13
		and Collection Services		\$2,433.34	\$48.67
		and Pest Control Services aning and Maintenance Services, NEC		\$7,535.07 \$17,143.15	\$150.70 \$342.86
	-	Rental and Leasing, NEC		\$17,143.13 \$49,787.84	\$995.76
		ogramming Services		\$2,711.50	\$54.23
7372 Prepa				\$39,350.26	\$787.00
		rocessing and Data Preparation and Pro	cessing Services	\$7,153.48	\$143.07
-		elated Services, NEC	cessing services	\$5,600.67	\$112.02
•		uard, and Armored Car Services		\$1,665.99	\$33.32
		ems Services		\$4,467.55	\$89.35
	, ,	us Business Services		\$8,566.87	\$171.34
Other	naricoc	as Business Services		\$6,215.94	\$124.32
			Total for MAJOR GROUP 73	\$152,938.16	\$3,058.77
MAJOR GROUP:	75	Automotive Repair, Services, And Par		ψ13 <u>2</u> ,330.10	43,030.11
Other		• •	3	\$8,132.22	\$162.64
			Total for MAJOR GROUP 75	\$8,132.22	\$162.64
MAJOR GROUP:	76	Miscellaneous Repair Services			
· ·	r Shops	s and Related Services, NEC		\$1,756.58	\$35.13
Other				\$1,751.34	\$35.03
			Total for MAJOR GROUP 76	\$3,507.92	\$70.16
MAJOR GROUP: Other	78	Motion Pictures		NI/A	K1/A
Other			Total for MAIOR CROUD 79	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
		and Recreation Services, NEC		\$16,576.19	\$331.53
2 2 2 3 3 3 3 3 3	*			,,	40000

			Taxable	Tax Due
Hill City - Genera	al continued			
DIVISION: I Service	es continued			
Other			N/A	N/A
		Total for MAJOR GROUP 79	\$21,343.96	\$426.89
MAJOR GROUP: Other	80 Health Services		NI/A	NI/A
Other		Total for MAJOR GROUP 80	N/A N/A	N/A N/A
MAJOR GROUP:	82 Educational Services	TOTAL TO IMAJOR GROUP 60	N/A	N/A
Other	oz Eddeational Services		\$198.00	\$3.96
		Total for MAJOR GROUP 82	\$198.00	\$3.96
MAJOR GROUP:	86 Membership Organizations			
Other			\$158.06	\$3.16
		Total for MAJOR GROUP 86	\$158.06	\$3.16
MAJOR GROUP:		ch, Management, And Related Services		
8721 Accoun Other	ting, Auditing, and Bookkeeping Services		\$81,503.33	\$1,630.07
Other		T-+-! f- " MA IOD CDOUD 07	\$20,004.04	\$400.08
MAJOR GROUP:	89 Miscellaneous Services	Total for MAJOR GROUP 87	\$101,507.37	\$2,030.15
8999 Service			\$25,368.90	\$507.38
	,,	Total for MAJOR GROUP 89	\$25,368.90	\$507.38
		Total for DIVISION I	\$538,024.96	\$10,760.52
		Hill City - General Recap		
A Agriculture,	Forestry, And Fishing		\$9,199.12	\$183.98
C Construction			\$6,186.87	\$123.74
D Manufactur	ng		\$23,421.75	\$468.42
	ion, Communications, Electric, Gas, And S	Sanitary Services	\$241,589.15	\$4,831.79
F Wholesale T			\$150,244.25	\$3,004.91
G Retail Trade H Finance, Ins	urance, And Real Estate		\$2,118,020.89 \$29,756.49	\$42,534.31 \$595.13
I Services	June, And Real Estate		\$538,024.96	\$10,760.52
Other			\$2,129.57	\$42.59
		Total for Hill City - General	\$3,118,573.05	\$62,545.39
11:11 6:4				
Hill City - Gross				
DIVISION: G Retail	Trade			
-			N/A	N/A
DIVISION: G Retail MAJOR GROUP:	Trade	Total for MAJOR GROUP 53	N/A N/A	N/A N/A
DIVISION: G Retail MAJOR GROUP:	Trade	Total for MAJOR GROUP 53	N/A N/A	N/A N/A
DIVISION: G Retail MAJOR GROUP: Other	Trade 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 53		
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores	Total for MAJOR GROUP 53	N/A	N/A \$1,113.49 N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other	Trade 53 General Merchandise Stores 54 Food Stores Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$111,348.53	N/A \$1,113.49
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores Stores 58 Eating And Drinking Places		N/A \$111,348.53 N/A \$127,194.87	N/A \$1,113.49 N/A \$1,271.95
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I	Trade 53 General Merchandise Stores 54 Food Stores Stores 58 Eating And Drinking Places		N/A \$111,348.53 N/A \$127,194.87 \$346,071.04	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores Stores 58 Eating And Drinking Places	Total for MAJOR GROUP 54	N/A \$111,348.53 N/A \$127,194.87 \$346,071.04 N/A	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71 N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I	Trade 53 General Merchandise Stores 54 Food Stores Stores 58 Eating And Drinking Places Places		N/A \$111,348.53 N/A \$127,194.87 \$346,071.04	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores Stores 58 Eating And Drinking Places	Total for MAJOR GROUP 54	N/A \$111,348.53 N/A \$127,194.87 \$346,071.04 N/A	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71 N/A
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores Stores 58 Eating And Drinking Places Places 59 Miscellaneous Retail	Total for MAJOR GROUP 54	N/A \$111,348.53 N/A \$127,194.87 \$346,071.04 N/A \$357,524.25	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71 N/A \$3,575.24
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores Stores 58 Eating And Drinking Places Places 59 Miscellaneous Retail	Total for MAJOR GROUP 54 Total for MAJOR GROUP 58	N/A \$111,348.53 N/A \$127,194.87 \$346,071.04 N/A \$357,524.25 \$3,011.40	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71 N/A \$3,575.24 \$30.12
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP:	Trade 53 General Merchandise Stores 54 Food Stores 58 Eating And Drinking Places Places 59 Miscellaneous Retail and Mail-Order Houses	Total for MAJOR GROUP 54 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A \$111,348.53 N/A \$127,194.87 \$346,071.04 N/A \$357,524.25 \$3,011.40 \$3,011.40	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71 N/A \$3,575.24 \$30.12
MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP: 5961 Catalog	Trade 53 General Merchandise Stores 54 Food Stores 58 Eating And Drinking Places Places 59 Miscellaneous Retail and Mail-Order Houses	Total for MAJOR GROUP 54 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$111,348.53 N/A \$127,194.87 \$346,071.04 N/A \$357,524.25 \$3,011.40 \$3,011.40	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71 N/A \$3,575.24 \$30.12
DIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5411 Grocery Other MAJOR GROUP: 5812 Eating I Other MAJOR GROUP: 5961 Catalog	Trade 53 General Merchandise Stores 54 Food Stores 58 Eating And Drinking Places Places 59 Miscellaneous Retail and Mail-Order Houses es 70 Hotels, Rooming Houses, Camps,	Total for MAJOR GROUP 54 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$111,348.53 N/A \$127,194.87 \$346,071.04 N/A \$357,524.25 \$3,011.40 \$3,011.40	N/A \$1,113.49 N/A \$1,271.95 \$3,460.71 N/A \$3,575.24 \$30.12

		Taxable	Tax Due
Hill	City - Gross Receipts continued	-	
	SION: I Services continued		
	Total for MAJOR GROUP 70	\$194,196.45	\$1,941.97
	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	\$15 4 ,156.45	\$1,5 1 1.51
IV	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$194,236.89	\$1,942.37
	Hill City - Gross Receipts Recap		
G	Retail Trade	\$492,243.02	\$4,922.44
I	Services	\$194,236.89	\$1,942.37
	Total for Hill City - Gross Receipts	\$686,479.91	\$6,864.81
	Hill City Recap		
Α	Agriculture, Forestry, And Fishing		\$183.98
C	Construction		\$123.74
D	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$468.42 \$4,831.79
F	Wholesale Trade		\$3,004.91
G	Retail Trade		\$47,456.75
H	Finance, Insurance, And Real Estate		\$595.13
Ī	Services		\$12,702.89
	Other		\$42.59
	Total for Hill City		\$69,410.20

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

		Ketur	ns Filed: May 2025		
				Taxable	Tax Due
Hitchcock - Gen	eral				
DIVISION: A Agrico	ulture	, 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 Const	ructio	ın			
MAJOR GROUP:		Building Construction General Contractor	rs And Operative Builders		
Other	13	building constituction deficial contractor	13 And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for two dett diteor 15	IV/A	11/75
Other	.,	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	·	
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		•			
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 Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	5		
·	-	Publishing, or Publishing and Printing		\$545.33	\$5.46
2741 Miscella				\$227.88	\$2.28
		Printing, Gravure		\$33.62	\$0.34
2759 Comme	ercial	Printing, NEC		\$1,402.69	\$14.03
Other				\$109.14	\$1.09
	2.0		Total for MAJOR GROUP 27	\$2,318.66	\$23.20
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	it And Components, Except Computer E		N1/A
Other			T	N/A	N/A
MANOR CROUR	20		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		NI/A	NI/A
Other			T + 16 - MA IOD CDOUD 20	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,931.78	\$29.33
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
4812 Radiote	elepho	one Communications		\$3,939.00	\$39.39
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$4,239.00	\$42.39
		her Pay Television Services		\$5,056.00	\$50.56
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$13,488.00	\$134.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		, , , , , , , , , , , , , , , , , , , ,	,
Other				\$12,772.63	\$127.73
			Total for MAJOR GROUP 49	\$12,772.63	\$127.73
			Total for DIVISION E		
			TOTAL TOT DIVISION E	\$28,897.63	\$288.98
DIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$416,546.37	\$4,165.47
			Total for MAJOR GROUP 50	\$416,546.37	\$4,165.47
MAJOR GROUP:	51				
5191 Farm St	upplie	S		\$10,055.15	\$100.55
Other				\$730.95	\$7.31
					0.5 (0.0 (0.0 0.0

SD Dept. of Revenue Page 533 of 1261 06/09/2025

		Taxable	Tax Due
Hitchcock - General continued	_		
DIVISION: F Wholesale Trade continued			
	tal for MAJOR GROUP 51	\$10,786.10	\$107.86
	_	. ,	
	Total for DIVISION F	\$427,332.47	\$4,273.33
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	nd Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	_	\$900.21	\$9.00
To	tal for MAJOR GROUP 52	\$900.21	\$9.00
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,707.23	\$47.07
Other	_	N/A	N/A
To	tal for MAJOR GROUP 53	\$4,991.23	\$49.91
MAJOR GROUP: 54 Food Stores			
Other	_	N/A	N/A
To	tal for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	ons		
Other	_	\$2,802.20	\$28.02
To	tal for MAJOR GROUP 55	\$2,802.20	\$28.02
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$274.75	\$2.75
5651 Family Clothing Stores		\$2,047.49	\$20.47
5661 Shoe Stores		\$517.81	\$5.18
Other	_	\$925.00	\$9.25
To	tal for MAJOR GROUP 56	\$3,765.05	\$37.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S	tores		
5712 Furniture Stores		\$3,819.98	\$38.20
5722 Household Appliance Stores		\$5,131.95	\$51.32
Other	_	\$495.98	\$4.96
To	tal for MAJOR GROUP 57	\$9,447.91	\$94.48
MAJOR GROUP: 58 Eating And Drinking Places			
Other	_	\$25,373.94	\$253.74
To	tal for MAJOR GROUP 58	\$25,373.94	\$253.74
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		\$338.03	\$3.38
5961 Catalog and Mail-Order Houses		\$52,052.19	\$590.27
5963 Direct Selling Establishments		\$444.88	\$4.45
5999 Miscellaneous Retail Stores, NEC		\$13,712.52	\$137.14
Other	_	\$999.48	\$10.00
To	tal for MAJOR GROUP 59	\$67,547.10	\$745.24
	Total for DIVISION G	\$115,091.16	\$1,220.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	tal for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	tal for MAJOR GROOP of	N/A	IN/A
Other		N/A	N/A
	tal for MAJOR GROUP 64		
	tal for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate Other		NI/A	NI/A
	- 16 - 144100 60010 65	N/A	N/A
Ic	tal for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$329.00	\$3.29
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$289.00	\$2.89
To	tal for MAJOR GROUP 72	\$289.00	\$2.89
MAJOR GROUP: 73 Business Services	, , , , , , , , , , , , , , , , , , , ,	¥203.00	¥2.03

				Taxable	Tax Due
Hitchcock - Gen	eral	continued			
DIVISION: I Service	es co	ontinued			
		and Pest Control Services		\$1,334.61	\$13.34
7372 Prepac	_			\$5,896.34	\$58.96
•	-	ocessing and Data Preparation and Proc	cessing Services	\$862.96	\$8.63
		elated Services, NEC	-	\$1,258.62	\$12.58
7389 Miscell	aneou	ıs Business Services		\$299.50	\$3.00
Other				\$12,099.77	\$121.00
			Total for MAJOR GROUP 73	\$21,751.80	\$217.51
MAJOR GROUP:	75	Automotive Repair, Services, And Park	king		
Other				\$1,342.93	\$13.43
			Total for MAJOR GROUP 75	\$1,342.93	\$13.43
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other		. 5		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M	anagement, And Related Services		
Other			-	\$7,435.58	\$74.36
			Total for MAJOR GROUP 87	\$7,435.58	\$74.36
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$35,135.96	\$351.35
			shook Gonoral Dogan		
			chcock - General Recap		
D Manufactur	ing			\$2,931.78	\$29.33
	ion, C	ommunications, Electric, Gas, And Sanita	ary Services	\$28,897.63	\$288.98
F Wholesale				\$427,332.47	\$4,273.33
G Retail Trade		A 18 15		\$115,091.16	\$1,220.68
H Finance, Ins I Services	uranc	e, And Real Estate		\$329.00 \$35,135.96	\$3.29 \$351.35
Other				\$1,051.87	\$10.52
Other			Total for Hitchcock - General	\$610,769.87	\$6,177.48
				\$010,703.87	\$0,177. 4 0
			Hitabaaala Daasa		
D Manufactur	ring				\$29.33
E Transportat	tion, C	Communications, Electric, Gas, And Sanita	ary Services		\$288.98
F Wholesale					\$4,273.33
G Retail Trade H Finance, Ins		e, And Real Estate			\$1,220.68 \$3.29
I Services	Juianic	ce, raid fiedi Estate			\$3.29 \$351.35
Other					\$10.52
			Total for Hitchcock		\$6,177.48

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	T 11	T 5
	Tavahla	Tay Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Ketu			
				Taxable	Tax Due
Hosmer - Genera		Equation And Eighing			
MAJOR GROUP:		Forestry, And Fishing 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 Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Printing, Gravure	2 S	\$17.74	\$0.35
Other	.i ciui i	Tilling, Gravare		\$1,107.35	\$22.15
			Total for MAJOR GROUP 27	\$1,125.09	\$22.50
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, clay, diass, raid concrete Froduc		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq	•	
Other			T + 16 - MAIOR CROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other		ssenanceasaa.actagaastes		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,092.51	\$81.85
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, An	16 % 6 %		
MAJOR CROUD.			d Sanitary Services		
	42	Motor Freight Transportation And Ware			
Other	42		ehousing	N/A	N/A
Other		Motor Freight Transportation And Ware		N/A N/A	N/A
Other MAJOR GROUP:	48		ehousing	·	
Other MAJOR GROUP: 4812 Radiote 4813 Telepho	48 lepho one Co	Motor Freight Transportation And Ware Communications ne Communications ommunications, Except Radiotelephone	ehousing	N/A \$2,899.00 \$2,521.00	N/A \$57.98 \$50.42
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	48 lepho one Co nd Oth	Motor Freight Transportation And Ware Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	ehousing	N/A \$2,899.00 \$2,521.00 \$4,182.50	N/A \$57.98 \$50.42 \$83.65
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	48 lepho one Co nd Oth	Motor Freight Transportation And Ware Communications ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99	N/A \$57.98 \$50.42 \$83.65 \$2.46
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a	48 lepho one Co nd Oth	Motor Freight Transportation And Ware Communications ne Communications ommunications, Except Radiotelephone ner Pay Television Services	ehousing	N/A \$2,899.00 \$2,521.00 \$4,182.50	N/A \$57.98 \$50.42 \$83.65
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commu	48 elepho one Co nd Oth unicati	Motor Freight Transportation And Ware Communications ne Communications Immunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99	N/A \$57.98 \$50.42 \$83.65 \$2.46
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	48 elepho one Co nd Oth unicati	Motor Freight Transportation And Ware Communications ne Communications Immunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	48 elepho one Co nd Oth unicati	Motor Freight Transportation And Ware Communications ne Communications Immunications, Except Radiotelephone ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49 N/A	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	48 Elepho one Co nd Oth Inicati 49	Motor Freight Transportation And Ware Communications ne Communications mmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49 N/A N/A	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51 N/A
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elepho one Co nd Oth unicati 49	Motor Freight Transportation And Ware Communications ne Communications mmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49 N/A N/A \$29,556.60	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51 N/A N/A \$591.13
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo	48 elepho one Co nd Oth unicati 49	Motor Freight Transportation And Ware Communications ne Communications mmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49 N/A N/A \$29,556.60	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51 N/A N/A \$591.13
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	48 elepho one Co nd Oth unicati 49	Motor Freight Transportation And Ware Communications ne Communications mmunications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49 N/A N/A \$29,556.60	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51 N/A N/A \$591.13
Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable a 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	48 lepho one Co nd Oth unicati 49 50	Communications ne Communications munications munications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49 N/A N/A \$29,556.60	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51 N/A N/A \$591.13
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ai 4899 Commo MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	48 lepho one Co nd Oth unicati 49 50	Communications ne Communications munications munications, Except Radiotelephone ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$2,899.00 \$2,521.00 \$4,182.50 \$122.99 \$9,725.49 N/A N/A \$29,556.60 \$2,156.96	N/A \$57.98 \$50.42 \$83.65 \$2.46 \$194.51 N/A N/A \$591.13 \$43.15

		Returns riieu: Way 2025		
			Taxable	Tax Due
Hosmer - General <i>c</i>				
DIVISION: G Retail Tra MAJOR GROUP: 5		dan Sunniy And Mahila Hama Daalars		
Other	2 Building Materials, Hardware, Gar	den Supply, And Mobile Home Dealers	\$12,635.50	\$252.71
		Total for MAJOR GROUP 52	\$12,635.50	\$252.71
MAJOR GROUP: 5	3 General Merchandise Stores		4/******	,··
5311 Departmen	t Stores		\$1,904.31	\$38.09
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$2,121.26	\$42.43
MAJOR GROUP: 5 5499 Miscellaneo	4 Food Stores		\$2,213.10	\$44.26
3499 Iviiscellarie	ous rood stores	Total for MAJOR GROUP 54	\$2,213.10	\$44.26
MAJOR GROUP: 5	5 Automotive Dealers And Gasoline		\$2,213.10	\$44.20
Other	5 ratement bears, and cusomic	Service Stations	\$396.48	\$7.93
		Total for MAJOR GROUP 55	\$396.48	\$7.93
MAJOR GROUP: 5	6 Apparel And Accessory Stores			
5661 Shoe Stores	5		\$569.94	\$11.40
Other			\$320.25	\$6.41
		Total for MAJOR GROUP 56	\$890.19	\$17.81
	7 Home Furniture, Furnishings, And Appliance Stores	Equipment Stores	¢7.142.41	\$142.87
Other	Appliance Stores		\$7,143.41 \$9,060.78	\$142.87 \$181.22
o tile.		Total for MAJOR GROUP 57	\$16,204.19	\$324.09
MAJOR GROUP: 5	8 Eating And Drinking Places	Total for Window Groot 37	ψ10,20 4 .13	¥32 4 .03
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5	9 Miscellaneous Retail			
	d Mail-Order Houses		\$24,929.85	\$498.59
	ng Establishments		\$1,728.50	\$34.57
Other	ous Retail Stores, NEC		\$2,360.65 \$31,109.65	\$47.21 \$622.19
Other		Total for MAJOR GROUP 59	\$60,128.65	\$1,202.56
		Total for DIVISION G	\$100,882.86	\$2,017.66
		Total for Division G	\$100,002.00	\$2,017.00
	nsurance, And Real Estate	and in		
Other	4 Insurance Agents, Brokers, And Se	ervice	N/A	N/A
o tile.		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
		Total for DIVISION IT	N/A	N/A
DIVISION: I Services	2 2 16 1			
MAJOR GROUP: 7 Other	2 Personal Services		N/A	N/A
Other		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7	3 Business Services	Total for MAJOR GROOF 72	N/A	N/A
7372 Prepackage			\$4,353.74	\$87.07
	Processing and Data Preparation and	Processing Services	\$91.95	\$1.84
	ous Business Services		\$1,921.56	\$38.43
Other			\$685.35	\$13.71
		Total for MAJOR GROUP 73	\$7,052.60	\$141.05
	 Engineering, Accounting, Research , Auditing, and Bookkeeping Services 	h, Management, And Related Services	\$1,536.72	\$30.74
Other	, Additing, and Bookkeeping Services		\$1,556.72 N/A	\$50.74 N/A
		Total for MAJOR GROUP 87	\$2,413.69	\$48.28
		. 5.5	ΨL,¬13.03	ψ-τυ.Δυ
MAJOR GROUP: 8	9 Miscellaneous Services			
MAJOR GROUP: 8 Other	9 Miscellaneous Services		N/A	N/A
	9 Miscellaneous Services	Total for MAJOR GROUP 89	N/A N/A	N/A N/A

	<u> </u>	Taxable	Tax Due
	Hosmer - General Recap		
D	Manufacturing	\$4,092.51	\$81.85
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$29,556.60	\$591.13
F	Wholesale Trade	\$16,694.83	\$333.91
G	Retail Trade	\$100,882.86	\$2,017.66
1	Services	\$11,590.25	\$231.80
	Other	\$151,306.22	\$3,026.13
	Total for Hosmer - General	\$314,123.27	\$6,282.48
	Hosmer Recap		
_	Manufacturing		\$81.85
D F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$61.65 \$591.13
F	Wholesale Trade		\$333.91
G	Retail Trade		\$2,017.66
1	Services		\$231.80
	Other		\$3,026.13
	Total for Hosmer		\$6,282.48

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

		Keti	urns Filea: Iviay 2025		
				Taxable	Tax Due
Hot Springs - Ge	enera	al			
_		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		NI/A	NI/A
Other			T-+- f- :: MA IOD CDOUD 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And	Total for MAJOR GROUP 01	N/A	N/A
Other	02	Agricultural Production Livestock And	Animai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window GROOT 02	N/A	NA
		alty Services, Except Veterinary		\$12,398.00	\$247.96
0782 Lawn a	nd Ga	rden Services		\$10,661.14	\$213.23
Other				\$28,814.34	\$576.29
			Total for MAJOR GROUP 07	\$51,873.48	\$1,037.48
			Total for DIVISION A	\$52,497.79	\$1,049.97
DIVISION: B Minin	a				
MAJOR GROUP:	9 13	Oil And Gas Extraction			
Other		on and out the design		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVICION: C. Court	4. -			,,, .	,,, .
MAJOR GROUP:			tors And Operative Puilders		
Other	15	Building Construction General Contrac	tors And Operative builders	\$4,208.93	\$84.18
Other			Total for MAJOR GROUP 15	\$4,208.93	\$84.18
MAJOR GROUP:	16	Heavy Construction Other Than Buildir		\$4,200.33	\$04.10
Other	10	rieavy Construction Other Than Buildin	ig construction contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		,,, .	,,, .
1711 Plumbir		eating, and Air-Conditioning		\$12,777.83	\$255.56
1731 Electrica	al Wo	rk		\$14,727.53	\$294.55
Other				\$51,696.54	\$1,033.93
			Total for MAJOR GROUP 17	\$79,201.90	\$1,584.04
			Total for DIVISION C	\$173,464.33	\$3,469.29
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
2047 Dog an	d Cat	Food		\$311.52	\$6.23
2086 Bottled	and (Canned Soft Drinks and Carbonated Wate	er	\$8,088.98	\$161.78
Other				\$6,579.67	\$131.60
			Total for MAJOR GROUP 20	\$14,980.17	\$299.61
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	¢000 F0	¢10.77
Other				\$988.50	\$19.77
MANOR CROUD	27	Division Dallista A. LARIS III. I.	Total for MAJOR GROUP 23	\$988.50	\$19.77
MAJOR GROUP:		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	les	\$3,126.52	\$62.53
		ublishing, or Publishing and Printing		\$3,620.23	\$72.40
2741 Miscella				\$3,973.20	\$79.46
		Printing, Lithographic		\$226.00	\$4.52
		Printing, Gravure		\$1,744.61	\$34.88
2759 Comme	ercial	Printing, NEC		\$7,600.26	\$152.00
2771 Greetin	g Car	ds		\$112.90	\$2.26
Other				\$497.05	\$9.94
			Total for MAJOR GROUP 27	\$20,900.77	\$417.99
MAJOR GROUP:	28			4005.00	***==
		emicals and Botanical Products		\$835.00 \$4.602.00	\$16.70 \$92.04
2034 Fildiffia	ic c ull	cal Preparations		\$4,602.00	\$92.04
60.0					0.5 (0.0 (0.0 0.0

Taxable

Tax Due

t Springs - Ge					
. •	nera	l continued			
ISION: D Manuf		_			
	es, Co	smetics, and Other Toilet Preparations		\$689.00	\$13.
Other				\$2,588.00	\$51.7
	20		Total for MAJOR GROUP 28	\$8,714.00	\$174.2
MAJOR GROUP: Other	29	Petroleum Refining And Related Indu	istries	N/A	N/
Other			Total for MAJOR GROUP 29	N/A	N/
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod		N/A	IN/
Other	32	Storie, clay, class, raid concrete i roc	aucts	N/A	N/
			Total for MAJOR GROUP 32	N/A	N/
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment		
Other				\$2,127.90	\$42.5
			Total for MAJOR GROUP 34	\$2,127.90	\$42.5
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				\$367.69	\$7.3
			Total for MAJOR GROUP 35	\$367.69	\$7.3
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Ed		
Other				\$6,815.78	\$136.3
	2.7		Total for MAJOR GROUP 36	\$6,815.78	\$136.3
MAJOR GROUP: Other	37	Transportation Equipment		\$1,413.63	\$28.2
Other			Total for MAJOR GROUP 37	\$1,413.63	\$28.2
MAJOR GROUP:	38	Measuring Analyzing And Controllin	ig Instruments; Photographic, Medical And (1 /	\$20.2
Other	30	Measuring, Analyzing, And Controllin	ig instruments, rhotographic, Medical And C	\$3,608.75	\$72.1
			Total for MAJOR GROUP 38	\$3,608.75	\$72.1
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr		43,000.13	Ψ, Δ.
			162		
		g Industries, NEC	ies	\$101.00	\$2.0
		g Industries, NEC	les	\$101.00 \$718.00	\$2.0 \$14.3
3999 Manufa		g Industries, NEC	Total for MAJOR GROUP 39	'	
3999 Manufa		g Industries, NEC		\$718.00	\$14.3
3999 Manufa Other	cturin		Total for MAJOR GROUP 39 Total for DIVISION D	\$718.00 \$819.00	\$14.3 \$16.3
3999 Manufa Other	cturin	ion, Communications, Electric, Gas, A	Total for MAJOR GROUP 39 Total for DIVISION D	\$718.00 \$819.00	\$14.3 \$16.3
3999 Manufa Other ISION: E Transp	cturin ortat		Total for MAJOR GROUP 39 Total for DIVISION D	\$718.00 \$819.00	\$14.3 \$16.3
3999 Manufa Other ISION: E Transp MAJOR GROUP:	cturin ortat	ion, Communications, Electric, Gas, A	Total for MAJOR GROUP 39 Total for DIVISION D	\$718.00 \$819.00 \$74,001.14	\$14.3 \$16.3 \$1,480.0
3999 Manufa Other ISION: E Transp MAJOR GROUP:	cturin ortat	ion, Communications, Electric, Gas, a Railroad Transportation	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40	\$718.00 \$819.00 \$74,001.14 N/A	\$14.3 \$16.3 \$1,480.0
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	oortat 40 42	ion, Communications, Electric, Gas, a Railroad Transportation	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40	\$718.00 \$819.00 \$74,001.14 N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP:	oortat 40 42	ion, Communications, Electric, Gas, a Railroad Transportation Motor Freight Transportation And W	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	ortat 40 42 ucking	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	oortat 40 42	ion, Communications, Electric, Gas, a Railroad Transportation Motor Freight Transportation And W	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92	\$14.5 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	ortat 40 42 ucking	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	oortat 40 42 ucking	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92	\$14.5 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	ortat 40 42 ucking	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	oortat 40 42 ucking	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	oportat 40 42 uucking 44	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	oortat 40 42 ucking	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5 N/
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	oportat 40 42 uucking 44	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5 N/ N/
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	oportat 40 42 uucking 44	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5 N/
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	42 ucking 44 45 47	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5 N/ N/
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 42 44 45 47 48 48 49 49	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A N/A	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5 N/ N/ N/
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4833 Televisia	42 42 44 45 47 48 48 49 49 49 49 49 49 49 49 49 49 49 49 49	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone padcasting Stations	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A N/A N/A N/A N/A \$102,179.50 \$133,716.51 \$267.50	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5 N/ N/ N/ N/ S2,043.6 \$2,674.3 \$5.3
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4833 Televisid 4841 Cable ai	44 45 47 48 lephoone Ccon Brond Ottl	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications, Except Radiotelephone adcasting Stations ner Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A N/A N/A N/A N/A S102,179.50 \$133,716.51 \$267.50 \$51,946.72	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ N/ N/ N/ N/ N/ S2,043.6 \$2,674.3 \$5.3 \$1,038.9
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4833 Televisie 4841 Cable at 4899 Commu	44 45 47 48 lephoone Ccon Brond Ottl	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services Communications ne Communications ommunications, Except Radiotelephone padcasting Stations	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A N/A N/A N/A N/A \$102,179.50 \$133,716.51 \$267.50 \$51,946.72 \$2,307.15	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ \$1,169.5 N/ N/ N/ N/ \$2,043.6 \$2,674.3 \$5.3 \$1,038.9 \$46.1
3999 Manufa Other ISION: E Transp MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4833 Televisid 4841 Cable ai	44 45 47 48 lephoone Ccon Brond Ottl	ion, Communications, Electric, Gas, A Railroad Transportation Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications, Except Radiotelephone adcasting Stations ner Pay Television Services	Total for MAJOR GROUP 39 Total for DIVISION D And Sanitary Services Total for MAJOR GROUP 40 arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$718.00 \$819.00 \$74,001.14 N/A N/A \$57,289.92 N/A \$58,476.92 N/A N/A N/A N/A N/A N/A N/A S102,179.50 \$133,716.51 \$267.50 \$51,946.72	\$14.3 \$16.3 \$1,480.0 N/ N/ \$1,145.7 N/ N/ N/ N/ N/ N/ S2,043.6 \$2,674.3 \$5.3 \$1,038.9

\$357,593.24 \$357,593.24 \$709,522.18 \$171.95 \$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$7,151.86 \$7,151.86 \$14,190.44 \$3.44 \$31.98 \$105.47 \$124.00 \$178.52
\$171.95 \$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$7,151.86 \$14,190.44 \$3.44 \$31.98 \$105.47 \$124.00
\$171.95 \$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$7,151.86 \$14,190.44 \$3.44 \$31.98 \$105.47 \$124.00
\$171.95 \$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$7,151.86 \$14,190.44 \$3.44 \$31.98 \$105.47 \$124.00
\$171.95 \$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$14,190.44 \$3.44 \$31.98 \$105.47 \$124.00
\$171.95 \$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$3.44 \$31.98 \$105.47 \$124.00
\$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$31.98 \$105.47 \$124.00
\$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$31.98 \$105.47 \$124.00
\$1,599.18 \$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$31.98 \$105.47 \$124.00
\$5,273.26 \$6,200.21 \$8,925.66 \$23,935.21	\$105.47 \$124.00
\$6,200.21 \$8,925.66 \$23,935.21	\$124.00
\$8,925.66 \$23,935.21	•
\$23,935.21	¢179 52
	•
	\$478.71
\$13,398.07	\$267.96
\$629.02	\$12.58
•	\$264.60
	\$598.55
	\$789.73
	\$132.13
	\$37.49
	\$70.85
	\$160.01
	\$6.73
	\$204.91
	\$632.47
	\$4,100.13
.203,000.3	ψ.,.σσσ
\$13,770 53	\$275.41
	\$12.12
•	\$45.71
	\$208.16
	\$66.88
\$2,241.80	\$44.84
\$1,189.47	\$23.79
\$208.00	\$4.16
\$2,523.00	\$50.46
\$20,150.30	\$403.01
\$56,726.58	\$1,134.54
	\$5,234.67
,201,732.32	¥3,234.01
	\$6,313.78
•	\$5,271.74
	\$365.70
	N/A
\$597,890.11	\$11,957.81
	\$1,511.53
	\$9,027.97
5554,416.46	\$11,088.33
,081,391.27	\$21,627.83
	\$29,161.85
	\$646.95
	\$215.25
\$997.65	\$19.96
,502,200.63	\$30,044.01
	\$13,398.07 \$629.02 \$13,230.48 \$29,927.27 \$39,486.27 \$6,606.49 \$1,874.60 \$3,542.50 \$8,000.50 \$336.50 \$10,245.39 \$31,623.78 \$205,006.34 \$13,770.53 \$606.21 \$2,285.14 \$10,408.13 \$3,344.00 \$2,241.80 \$1,189.47 \$208.00 \$2,523.00

		Keti	urns Filea: May 2025		
				Taxable	Tax Due
Hot Springs - Gen					
DIVISION: G Retail T				¢450 200 70	t2.455.20
5531 Auto and 5541 Gasoline		ne Supply Stores		\$158,309.78 \$242.222.08	\$3,166.20
Other	Servi	ce station		\$243,222.08 N/A	\$4,864.44 N/A
Other			Total for MAJOR GROUP 55	\$406,961.61	\$8,139.24
MAJOR GROUP:	56	Apparel And Accessory Stores		\$ 100/301.01	ΨΟ,133.21
5611 Men's an		ys' Clothing and Accessory Stores		\$291.82	\$5.84
5621 Women's	s Clot	hing Stores		\$4,049.80	\$81.00
5632 Women's	s Acc	essory and Specialty Stores		\$2,267.92	\$45.36
5651 Family Cl	lothir	g Stores		\$27,080.95	\$541.62
5661 Shoe Sto	res			\$2,840.60	\$56.81
5699 Miscellar	neous	Apparel and Accessory Stores		\$1,568.46	\$31.37
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$38,693.05	\$773.87
MAJOR GROUP:		Home Furniture, Furnishings, And Equi	pment Stores	¢17.000.01	¢250.40
5712 Furniture				\$17,923.81	\$358.48
5713 Floor Cov		gs Stores Homefurnishings Stores		\$23,214.43 \$14,285.21	\$464.28 \$285.72
5722 Househo		_		\$1,965.34	\$265.72 \$39.31
		on, and Consumer Electronics Stores		\$1,965.54 \$18,907.39	\$378.15
		d Computer Software Stores		\$3,153.93	\$63.08
5736 Musical I		-		\$3,133.93 \$1,011.41	\$20.23
Other	1113414	ments stores		\$1,011.41 N/A	₹20.23 N/A
			Total for MAJOR GROUP 57	\$91,267.71	\$1,825.37
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating Pla				\$621,438.89	\$12,428.77
5813 Drinking	Place	<u>es</u>		\$35,443.35	\$708.87
			Total for MAJOR GROUP 58	\$656,882.24	\$13,137.64
MAJOR GROUP:		Miscellaneous Retail		40.50	440.00
		nd Proprietary Stores		\$645.94	\$12.92
		ds Stores and Bicycle Shops		\$10,349.58	\$207.00
5942 Book Sto				\$694.84	\$13.89
5943 Stationer	-			\$6,911.33	\$138.23
		nd Game Stores		\$484.29	\$9.69
	-	and Souvenir Shops		\$5,396.79	\$107.93
•		1ail-Order Houses		\$889,836.76	\$18,472.42
		erchandise Machine Operators		\$2,850.87	\$57.01
	_	Establishments		\$68,125.01	\$1,362.52
		oleum Gas Dealers Retail Stores, NEC		\$6,318.51	\$126.37
Other	ieous	s Retail Stores, NEC		\$213,409.85	\$4,268.18
Other			Total for MAIOR CROUD TO	\$23,955.06	\$479.11
			Total for MAJOR GROUP 59	\$1,228,978.83	\$25,255.27
			Total for DIVISION G	\$5,604,265.45	\$112,761.04
		urance, And Real Estate			
MAJOR GROUP:		Depository Institutions ated to Depository Banking, NEC		\$324.50	\$6.49
6099 Functions	is nei	ated to Depository Banking, NEC	Total for MAJOR GROUP 60	\$324.50	\$6.49
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MASSIC GROOT 60	\$32 4 .30	\$0.49
Other				\$1,520.00	\$30.40
			Total for MAJOR GROUP 61	\$1,520.00	\$30.40
MAJOR GROUP:	62	Security And Commodity Brokers, Deal	lers, Exchanges, And Services		
Other			T + 16 MAIOR CROUP C2	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 62	N/A	N/A
Other	55			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
SD Dept. of Revenue			Page 543 of 1261		06/09/2025

Returns riled: May 20	oly	
	Taxable	Tax Due
Hot Springs - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
Total for MAJOR MAJOR GROUP: 65 Real Estate	GROUP 64 N/A	N/A
6531 Real Estate Agents and Managers Other	\$57,525.56 N/A	\$1,150.51 N/A
Total for MAJOR		\$1,685.44
MAJOR GROUP: 67 Holding And Other Investment Offices Other		
	N/A	N/A
Total for MAJOR		N/A
Total for Di	IVISION H \$90,558.17	\$1,811.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places	***	.
7011 Hotels and Motels	\$275,699.31	\$5,513.99
Other	N/A	N/A
Total for MAJOR	GROUP 70 \$284,886.31	\$5,697.73
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning	\$4,884.75	\$97.70
7221 Photographic Studios, Portrait	\$4,159.66	\$83.19
7231 Beauty Shops	\$142,072.01	\$2,841.44
7299 Miscellaneous Personal Services, NEC	\$12,647.28	\$252.94
Other	N/A	N/A
Total for MAJOR	GROUP 72 \$223,863.35	\$4,477.27
MAJOR GROUP: 73 Business Services	*****	***
7322 Adjustment and Collection Services	\$620.30	\$12.41
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC	\$7,293.48 \$17,666.00	\$145.86 \$353.13
7359 Equipment Rental and Leasing, NEC	\$17,656.00 \$14,741.90	\$353.13 \$294.84
7363 Help Supply Services	\$29,897.89	\$597.96
7371 Computer Programming Services	\$25,697.65	\$274.00
7372 Prepackaged Software	\$66,964.96	\$1,339.31
7373 Computer Integrated Systems Design	\$2,413.93	\$48.28
7374 Computer Processing and Data Preparation and Processing Services	\$5,394.10	\$107.87
7376 Computer Facilities Management Services	\$259.80	\$5.20
7379 Computer Related Services, NEC	\$13,398.06	\$267.96
7382 Security Systems Services	\$7,899.20	\$157.99
7389 Miscellaneous Business Services	\$59,742.46	\$1,194.84
Other	\$11,924.20	\$238.48
Total for MAJOR MAJOR GROUP: 75 Automotive Repair, Services, And Parking	GROUP 73 \$251,906.12	\$5,038.13
7519 Utility Trailers and Recreational Vehicle Rental	\$30,901.20	\$618.02
Other	\$117,029.86	\$2,340.60
Total for MAJOR		\$2,958.62
MAJOR GROUP: 76 Miscellaneous Repair Services	\$1.17,55 Hes	Ψ=/330.0=
7699 Repair Shops and Related Services, NEC	\$3,363.05	\$67.26
Other	\$1,389.37	\$27.79
Total for MAJOR	GROUP 76 \$4,752.42	\$95.05
MAJOR GROUP: 78 Motion Pictures	t2 225 20	¢64.70
Other	\$3,236.39	\$64.73
Total for MAJOR MAJOR GROUP: 79 Amusement And Recreation Services	GROUP 78 \$3,236.39	\$64.73
7999 Amusement and Recreation Services, NEC	\$117,972.32	\$2,359.45
Other	\$216,920.03	\$4,338.40
Total for MAJOR		\$6,697.85
MAJOR GROUP: 80 Health Services	,	, ,,,,,,,,
Other	\$145,411.43	\$2,908.23
Total for MAJOR	GROUP 80 \$145,411.43	\$2,908.23
Total for IVII GOIL	\$145,411.45	ΨL,300.L3

	Ketui	iis i lieu. Way LoLS		
			Taxable	Tax Due
Hot	Springs - General continued			
DIVIS	SION: I Services continued			
	8111 Legal Services		\$44,596.26	\$891.92
	MAION CROUD CO. EL V. LC V	Total for MAJOR GROUP 81	\$44,596.26	\$891.92
IV	MAJOR GROUP: 82 Educational Services 8299 Schools and Educational Services NEC		\$1,181.00	\$23.62
	Other		\$1,761.00	\$39.22
		Total for MAJOR GROUP 82	\$3,142.00	\$62.84
N	1AJOR GROUP: 83 Social Services		7-7.	4
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
N	MAJOR GROUP: 84 Museums, Art Galleries, And Botanical Ar	nd Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
N	1AJOR GROUP: 86 Membership Organizations		¢1.101.00	t 22 42
	8661 Religious Organizations Other		\$1,121.00 N/A	\$22.42 N/A
	Ottlei	Total for MAJOR GROUP 86	\$1,160.91	
N.	1AJOR GROUP: 87 Engineering, Accounting, Research, Mana		\$ 1,10U.3 I	\$23.22
IV	8711 Engineering Services	agenticity, And Neiated Services	\$4,435.95	\$88.72
	8721 Accounting, Auditing, and Bookkeeping Services		\$94,998.59	\$1,899.98
	8734 Testing Laboratories		\$14,062.04	\$281.24
	8741 Management Services		\$794.72	\$16.71
	8742 Management Consulting Services		\$763.50	\$15.27
	Other		\$20,789.00	\$415.78
		Total for MAJOR GROUP 87	\$135,843.80	\$2,717.70
N	MAJOR GROUP: 89 Miscellaneous Services		¢55.077.16	¢1 101 F4
	8999 Services, NEC	T (\$55,077.16	\$1,101.54
		Total for MAJOR GROUP 89	\$55,077.16	\$1,101.54
		Total for DIVISION I	\$1,637,683.06	\$32,754.50
	Hot Sp	orings - General Recap		
^	Annianthura Farratas And Fishing		¢52.407.70	¢1 040 07
A C	Agriculture, Forestry, And Fishing Construction		\$52,497.79 \$173,464.33	\$1,049.97 \$3,469.29
D	Manufacturing		\$74,001.14	\$1,480.02
Ε	Transportation, Communications, Electric, Gas, And Sanitary	Services	\$709,522.18	\$14,190.44
F	Wholesale Trade		\$261,732.92	\$5,234.67
G	Retail Trade		\$5,604,265.45	\$112,761.04
Η	Finance, Insurance, And Real Estate		\$90,558.17	\$1,811.16
ı	Services Other		\$1,637,683.06 \$1,057.00	\$32,754.50 \$21.14
		Total for Hot Springs - General	\$8,604,782.04	\$172,772.23
				ψ17 <i>2,772.23</i>
	Springs - Gross Receipts			
	SION: A Agriculture, Forestry, And Fishing			
IV	MAJOR GROUP: 07 Agricultural Services Other		N/A	N/A
	Other	Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIV	SION: E. Wholesale Trade	. 5 (2) 101 51110101471	14/7	14/74
	SION: F Wholesale Trade 1AJOR GROUP: 51 Wholesale Trade-non-durable Goods			
IV	Other		N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
D	Nov. C. D. H.T. J.	Total for Division 1	IN/A	IV/A
DIVIS	SION: G Retail Trade			

				Taxable	Tax Due
lot Springs - Gr	oss I	Receipts continued			
VISION: G Retail	Trade	e continued			
MAJOR GROUP:	53	General Merchandise Stores			
Other			T (N/A	N/A
MAJOR GROUP:	EΛ	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
5411 Grocery				\$186,056.23	\$1,860.56
,			Total for MAJOR GROUP 54	\$186,056.23	\$1,860.56
MAJOR GROUP:	55	Automotive Dealers And Gasoline Se	ervice Stations	,,	, ,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		N/A	NI/A
Other			Total for MAJOR GROUP 56	N/A	N/A N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed		IN/A	IN/A
Other	٠.		14. p. 11. c. 11. c	N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating				\$533,312.03	\$5,333.13
5813 Drinkin	g Plac	res	T (\$35,443.35	\$354.44
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$568,755.38	\$5,687.57
		Mail-Order Houses		\$583.40	\$5.84
-		s Retail Stores, NEC		\$531.53	\$5.32
Other				\$14,627.40	\$146.28
			Total for MAJOR GROUP 59	\$15,742.33	\$157.44
			Total for DIVISION G	\$863,218.49	\$8,632.21
VISION: H Financ	ce, Ins	surance, 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
VISION: I Servic	es				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places	toco 047.7c	¢2.620.40
7011 Hotels a Other	and IVI	loteis		\$263,947.76 N/A	\$2,639.48 N/A
Other			Total for MAJOR GROUP 70	\$273,134.76	\$2,731.35
MAJOR GROUP:	73	Business Services	Total for Wildert GROOF 70	Ψ213,13 4 .10	ΨΖ,7 5 1.55
Other				N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
MANOR CROUD	70	Annual And Branching Coming	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 7999 Amuse	79 ment	Amusement And Recreation Service and Recreation Services, NEC	S	\$94,655.47	\$946.55
Other	····c···c	and recreation services, rec		N/A	N/A
			Total for MAJOR GROUP 79	\$262,537.96	\$2,625.37
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 Botanic	al And Zoological Gardens	N1 / A	NI/A
Other			Total for MAIOR CROUD 04	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Total for MAJOR GROUP 84 Management, And Related Services	N/A	N/A
Other	01	Engineering, Accounting, Research,	management, and related services	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services			
			5 516 61061		06 (00 (2005

SD Dept. of Revenue Page 546 of 1261 06/09/2025

		Taxable	Tax Due
Hot	: Springs - Gross Receipts continued		_
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$550,508.83	\$5,505.08
	Hot Springs - Gross Receipts Reca	p	
G	Retail Trade	\$863,218.49	\$8,632.21
1	Services	\$550,508.83	\$5,505.08
	Other	\$18,713.12	\$187.13
	Total for Hot Springs - Gross Receipts	\$1,432,440.44 	\$14,324.42
	Hot Springs Recap		
Α	Agriculture, Forestry, And Fishing		\$1,049.97
C	Construction		\$3,469.29
D	Manufacturing		\$1,480.02 \$1,480.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$14,190.44 \$5,234.67
Ġ	Retail Trade		\$121,393.25
Н	Finance, Insurance, And Real Estate		\$1,811.16
I	Services		\$38,259.58
	Other		\$208.27
	Total for Hot Springs		\$187,096.65

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.
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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.

		Keturns	riied: iviay 2025		
				Taxable	Tax Due
Hoven - General					
MAJOR GROUP:		Forestry, And Fishing 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 Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other		-	 Fotal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVICION: D. M.	ce	•	Total for Bivision C	14//	14/71
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Froducts		N/A	N/A
		-	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made F	rom Fabrics And Similar Materia	als	
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture	9	N/A	N/A
Other		-	 Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Windon GROOF 24	N/A	N/A
2754 Comme		Printing, Gravure		\$34.07	\$0.68
2759 Comme	ercial I	Printing, NEC		\$175.50	\$3.51
Other		_		\$1,191.23	\$23.81
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,400.80	\$28.00
Other	20	Chemicals And Amed Floducts		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: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		-	 Fotal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An			14/71
Other				N/A	N/A
		-	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		••••	
Other		_	 Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru		N/A and Ontical Goods: Watches And Clocks	N/A
Other	50	Wedsaring, Analyzing, And Controlling Institut	ments, i notograpnie, weateur n	N/A	N/A
		-	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
		·	Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$15,032.85	\$300.64
-		ion, Communications, Electric, Gas, And San	.		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing	••••	
Other		_	Total for MAIOR CROUD 43	N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other		Tate: Hansportation		N/A	N/A
		-	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
CD D		_	5.10 C.10C1		06 (00 (000=

Returns	riieu: May 2025		
		Taxable	Tax Due
Hoven - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sar Other	nitary Services continued	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		,	,
4812 Radiotelephone Communications		\$7,900.50	\$158.01
4813 Telephone Communications, Except Radiotelephone		\$14,993.88	\$299.88
4841 Cable and Other Pay Television Services Other		\$4,614.00 N/A	\$92.28 N/A
	Total for MAJOR GROUP 48	\$27,549.38	\$550.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Mizook Gilcor 40	\$27,549.50	\$330.33
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$76,529.25	\$1,530.59
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5063 Electrical Apparatus and Equipment, Wiring Su Materials	oplies and Construction	\$6,198.83	\$123.98
Other		\$2,352.89	\$47.06
	Total for MAJOR GROUP 50	\$8,551.72	\$171.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,561.50	\$51.23
5137 Women's, Children's, and Infants' Clothing and Accessories		\$613.00	\$12.26
5142 Packaged Frozen Foods		\$3,435.00	\$68.70
5191 Farm Supplies Other		\$12,114.99 \$5,290.45	\$242.30 \$105.82
	Total for MAJOR GROUP 51	\$24,014.94	\$480.31
	Total for DIVISION F	\$32,566.66	\$651.35
	Total for Bivision i	¥32,300.00	\$051.55
DIVISION: G Retail Trade	A 18412 U. D. I		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers	, And Mobile Home Dealers	\$5,500.91	\$110.02
Other		\$5,500.51 N/A	N/A
	Total for MAJOR GROUP 52	\$16,061.27	\$321.23
MAJOR GROUP: 53 General Merchandise Stores		1 2/22	
5311 Department Stores		\$8,449.06	\$168.98
5399 Miscellaneous General Merchandise Stores		\$650.14	\$13.00
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$10,271.70	\$205.43
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$124,602.14	\$2,492.05
5499 Miscellaneous Food Stores		\$1,258.00	\$25.16
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$130,781.66	\$2,615.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations		
5531 Auto and Home Supply Stores		\$3,387.62	\$67.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$69,318.53	\$1,386.38
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$1,069.40	\$21.39
5632 Women's Accessory and Specialty Stores		\$391.50	\$7.83
5651 Family Clothing Stores		\$2,888.37	\$57.77
5661 Shoe Stores		\$201.50	\$4.03
Other		\$690.00	\$13.80
	Total for MAJOR GROUP 56	\$5,240.77	\$104.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores	LOTOLES	\$10,949.87	\$219.00
5712 Household Appliance Stores		\$10,949.87 \$9,682.16	\$219.00 \$193.65
Other		\$14,666.00	\$293.32
			•

		Ke	turns Filea: May 2025		
				Taxable	Tax Due
Hoven - General	cont	inued			
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$35,298.03	\$705.97
Other		g tall		N/A	N/A
MALION CROUD	50	N. II. B. II.	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5941 Sportin	59 a Goc	Miscellaneous Retail ds Stores and Bicycle Shops		\$1,339.52	\$26.79
5942 Book S	-	as stores and bicycle shops		\$89.05	\$1.78
5943 Station	ery St	ores		\$394.00	\$7.88
5961 Catalog	and I	Mail-Order Houses		\$100,962.39	\$2,031.35
	-	Establishments		\$737.20	\$14.74
	aneou	s Retail Stores, NEC		\$32,235.39	\$644.71
Other				\$32,514.45	\$650.29
			Total for MAJOR GROUP 59	\$168,272.00	\$3,377.54
			Total for DIVISION G	\$450,162.50	\$9,015.38
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	NI/A
Other			Total for MAJOR GROUP 61	<u> </u>	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi		N/A	IN/A
Other	0-	msurance Agents, brokers, And Servi		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$3,728.24	\$74.56
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services			
	aneou	s Personal Services, NEC		\$169.46	\$3.39
Other				\$5,518.54	\$110.36
MAJOR CROUD.	72	Dusiness Consises	Total for MAJOR GROUP 72	\$5,688.00	\$113.75
MAJOR GROUP:		Business Services and Pest Control Services		\$2,009.06	\$40.18
	_	ental and Leasing, NEC		\$1,165.79	\$23.32
7372 Prepac				\$8,458.13	\$169.17
		ocessing and Data Preparation and Pro	cessing Services	\$151,033.10	\$3,020.66
		elated Services, NEC		\$701.23	\$14.03
	aneou	s Business Services		\$2,370.04	\$47.40
Other				\$12,268.02	\$245.37
MAJOR GROUP:	75	Automotive Repair, Services, And Par	Total for MAJOR GROUP 73	\$178,005.37	\$3,560.13
Other	13	Automotive Repair, Services, And Fai	King	\$64,396.22	\$1,287.93
			Total for MAJOR GROUP 75	\$64,396.22	\$1,287.93
MAJOR GROUP:	76	Miscellaneous Repair Services	rotarior import diced 73	40-1,330. 22	\$ 1,207.55
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			
CD D					0.5 (0.0 (0.0 0.5

			Taxable	Tax Due
Hov	ren - General <i>continued</i>			
DIVIS	SION: I Services continued			
	Other		N/A	N/A
	Total	for MAJOR GROUP 86	N/A	N/A
Ν	MAJOR GROUP: 87 Engineering, Accounting, Research, Management,	And Related Services		
	8721 Accounting, Auditing, and Bookkeeping Services		\$7,319.61	\$146.39
	Other		\$3,052.70	\$61.05
	Total	for MAJOR GROUP 87	\$10,372.31	\$207.44
Ν	MAJOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$5,646.00	\$112.92
	Total	for MAJOR GROUP 89	\$5,646.00	\$112.92
		Total for DIVISION I	\$272,487.06	\$5,449.75
	Hoven - Go	eneral Recap		
D	Manufacturing		\$15,032.85	\$300.64
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$76,529.25	\$1,530.59
F	Wholesale Trade		\$32,566.66	\$651.35
G	Retail Trade		\$450,162.50	\$9,015.38
Н	Finance, Insurance, And Real Estate		\$3,728.24	\$74.56
I	Services		\$272,487.06	\$5,449.75
	Other		\$1,344.83	\$26.90
	Tot	al for Hoven - General 	\$851,851.39	\$17,049.17
	Hove			
D	Manufacturing			\$300.64
Е	Transportation, Communications, Electric, Gas, And Sanitary Services			\$1,530.59
F	Wholesale Trade			\$651.35
G	Retail Trade			\$9,015.38
Н	Finance, Insurance, And Real Estate Services			\$74.56 \$5,449.75
ı	Other			\$5,449.75 \$26.90
		Total for Hoven		\$17,049.17
		. 0 (01 101 110 101		Ψ11,073.11

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			Ŧ 11	T D
ıl.			raxable	Tax Due
	Forestry And Fishing			
	-	nal Specialties		
	3	•	N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
ıd Gar	den Services			\$130.13
		Total for MAIOR CROUR 07		N/A \$1,643.58
				\$1,646.25
		TOTAL TOT DIVISION A	\$02,312.31	\$1,040.23
17	Construction Special Trade Contractors		\$2,279.89	\$45.59
		Total for MAJOR GROUP 17		\$45.59
				\$45.59
	·		Ψ2,2.3.03	4 .5.55
	100d / Wid Mildred 110ddets		\$15,041.79	\$300.83
		Total for MAJOR GROUP 20	\$15,041.79	\$300.83
22	Textile Mill Products			
			N/A	N/A
2.2				N/A
23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials		N/A
		Total for MAIOR GROUP 23		N/A
24	Lumber And Wood Products, Except Furnit		14/74	14//
			N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
			*4.070.07	40- 46
-				\$37.46 \$19.94
			·	\$22.30
	-		\$612.48	\$12.25
		<u> </u>	\$1,278.18	\$25.57
		Total for MAJOR GROUP 27	\$5,875.65	\$117.52
28	Chemicals And Allied Products		¢1.010.75	#20.22
		Total for MAJOR CROUD 20		\$20.22 \$20.22
34	Fabricated Metal Products Except Machine		\$1,010.75	\$20.22
3.	rabilitated Metal Froducts, Except Machine	ry raid ridisportation Equipment	N/A	N/A
		Total for MAJOR GROUP 34	N/A	N/A
35	Industrial And Commercial Machinery And	Computer Equipment		
			\$2,874.30	\$57.49
				\$57.49
36	Electronic And Other Electrical Equipment	And Components, Except Computer		\$22.29
		Total for MAIOR GROUP 36		\$22.29
37	Transportation Equipment	. 3.3. 10. 11. 301. 31.001 30	Ψ1,117.72	Ψ22.23
			\$7,258.93	\$145.18
		Total for MAJOR GROUP 37	\$7,258.93	\$145.18
39	Miscellaneous Manufacturing Industries		A :	
			\$477.83	\$9.56
		Total for MAJOR GROUP 39	\$477.83	\$9.56
	02 07 nd Gar vuction 17 20 22 23 24 27 pers: I als: Purcial F 28 34 35 36 37	lture, Forestry, And Fishing 02 Agricultural Production Livestock And Anin 07 Agricultural Services and Garden Services and Garden Services 17 Construction Special Trade Contractors 18 Cacturing 20 Food And Kindred Products 22 Textile Mill Products 23 Apparel And Other Finished Products Made 24 Lumber And Wood Products, Except Furnit 27 Printing, Publishing, And Allied Industries pers: Publishing, or Publishing and Printing als: Publishing, or Publishing and Printing ercial Printing, Gravure recial Printing, NEC 28 Chemicals And Allied Products 34 Fabricated Metal Products, Except Machine 35 Industrial And Commercial Machinery And 36 Electronic And Other Electrical Equipment And 36 Electronic And Other Electrical Equipment And 37 Transportation Equipment	Iture, Forestry, And Fishing 02 Agricultural Production Livestock And Animal Specialties Total for MAJOR GROUP 02 07 Agricultural Services d Garden Services Total for MAJOR GROUP 07 Total for DIVISION A uction 17 Construction Special Trade Contractors Total for MAJOR GROUP 17 Total for DIVISION C facturing 20 Food And Kindred Products Total for MAJOR GROUP 20 22 Textile Mill Products Total for MAJOR GROUP 22 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 24 Lumber And Wood Products, Except Furniture Total for MAJOR GROUP 24 27 Printing, Publishing, And Allied Industries pers: Publishing, or Publishing and Printing als: Publishing, or Publishing and Printing ricial Printing, Gravure ricial Printing, Gravure ricial Printing, Gravure 7 Total for MAJOR GROUP 27 28 Chemicals And Allied Products Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 36 Electronic And Other Electrical Equipment And Components, Except Computer Total for MAJOR GROUP 36 Total for MAJOR GROUP 36	Name

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Returns Filed: May 2025		
	Taxable	Tax Due
Howard - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4212 Local Trucking Without Storage Other	\$2,654.27	\$53.09
Total for MAJOR GROUP 42	N/A 2 \$4,242.77	N/A \$84.86
MAJOR GROUP: 44 Water Transportation	φ 4 ,242.77	\$04.00
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	\$20,180.39	\$403.61
4813 Telephone Communications, Except Radiotelephone	\$35,896.22	\$717.93
4841 Cable and Other Pay Television Services	\$10,472.37	\$209.45
4899 Communications Services, NEC	\$494.74	\$9.90
Other	\$12.00	\$0.24
Total for MAJOR GROUP 48		\$1,341.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	, , , , , , , , , , , , , , , , , , , ,	, ,-
Other	\$37,326.02	\$746.52
Total for MAJOR GROUP 49	\$37,326.02	\$746.52
Total for DIVISION E	\$108,780.01	\$2,175.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$840.86	\$16.82
5044 Office Equipment	\$3,306.04	\$66.12
5045 Computers and Computer Peripheral Equipment and Software	\$525.94	\$10.52
5046 Commercial Equipment, NEC	\$7,802.56	\$156.04
5047 Medical, Dental, and Hospital Equipment and Supplies	\$898.75	\$17.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$84,234.56	\$1,684.69
5074 Plumbing and Heating Equipment and Supplies	\$77,783.42	\$1,555.68
5083 Farm and Garden Machinery and Equipment	\$2,237.13	\$44.74
5087 Service Establishment Equipment and Supplies	\$1,162.06	\$23.24
5091 Sporting and Recreational Goods and Supplies	\$1,686.50	\$33.73
5099 Durable Goods, NEC	\$6,570.50	\$131.41
Other	\$39,824.72	\$796.51
Total for MAJOR GROUP 50	\$226,873.04	\$4,537.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5136 Men's and Boys' Clothing and Furnishings	\$322.69	\$6.45
5137 Women's, Children's, and Infants' Clothing and Accessories	\$322.05 \$707.21	\$14.14
5141 Groceries, General Line	\$8,816.87	\$176.33
Other	\$4,928.77	\$98.58
Total for MAJOR GROUP 51		\$295.50
Total for DIVISION F		\$4,832.98
DIVISION: G Retail Trade	, , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	5	
5211 Lumber and Other Building Materials Dealers	\$82,210.91	\$1,644.22
5251 Hardware Stores	\$4,133.10	\$82.66
Other	N/A	N/A
Total for MAJOR GROUP 52	\$114,547.94	\$2,290.96
MAJOR GROUP: 53 General Merchandise Stores	, ,	, ,=====
5311 Department Stores	\$13,594.94	\$271.90
5399 Miscellaneous General Merchandise Stores	\$1,219.22	\$24.39
Other	N/A	N/A
Total for MAJOR GROUP 53	\$128,623.66	\$2,572.48
MAJOR GROUP: 54 Food Stores	********	
Other	\$255,503.30	\$5,110.06

			-	Taxable	Tax Due
Howard - Gener	عا ده	ntinued		Taxable	Tax Due
DIVISION: G Retail					
DIVISION: G Retail	i irau	e Continuea	T-+- f MA IOD CDOUD [4	#255 502 20	¢Ε 110.00
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$255,503.30	\$5,110.06
		me Supply Stores	Le Stations	\$52,513.55	\$1,050.27
Other				\$91,283.66	\$1,825.67
			Total for MAJOR GROUP 55	\$143,797.21	\$2,875.94
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Womer		-		\$1,382.75	\$27.66
		essory and Specialty Stores		\$602.50	\$12.05
5651 Family 5661 Shoe St		ng Stores		\$4,433.49 \$1,283.50	\$88.67
Other	tores			\$1,283.50 \$6,378.79	\$25.67 \$127.58
Other			Total for MAJOR GROUP 56	\$14,081.03	\$281.63
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		\$14,001.03	\$201.03
5712 Furnitu			mene stores	\$3,156.98	\$63.14
5731 Radio, ²	Televis	ion, and Consumer Electronics Stores		\$1,028.50	\$20.57
Other				\$3,295.36	\$65.91
			Total for MAJOR GROUP 57	\$7,480.84	\$149.62
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$30,493.57	\$609.87
			Total for MAJOR GROUP 58	\$30,493.57	\$609.87
MAJOR GROUP:		Miscellaneous Retail			
· ·	-	ds Stores and Bicycle Shops		\$5,881.38 \$160.450.51	\$117.63
-	-	Mail-Order Houses Establishments		\$168,450.51 \$7,316.46	\$3,536.08 \$146.34
	_	s Retail Stores, NEC		\$211,382.28	\$4,227.65
Other	uncoc	3 Retail Stores, 1420		\$9,285.99	\$185.72
			Total for MAJOR GROUP 59	\$402,316.62	\$8,213.42
			Total for DIVISION G	\$1,096,844.17	\$22,103.98
DIVISION, II Finan		www.mas And Book Fatata		¥ 1/20 2/2 1 11 11	+ /
MAJOR GROUP:	ce, ins 60	surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		14//	14,71
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		N. / A	
Other				N/A	N/A
MAJOR CROUR	67	Halding And Other Investment Office	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	•	
			Total for Division H	\$13,876.13	\$277.52
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places	NI/A	NI/A
Other			Total for MA IOD CDOUB 70	N/A	N/A
MAIOD CDOUD	72	Parsonal Sorvices	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7299 Miscell		Personal Services s Personal Services, NEC		\$10,373.06	\$207.46
Other	J. 1000	5. S. Soriai Services, IVEC		\$9,241.87	\$184.85
				40/	¥ 10 1.03

				Taxable	Tax Du
ward - Genera	l cor	ntinued			
SION: I Service	es co	ntinued			
			Total for MAJOR GROUP 72	\$19,614.93	\$392.3
MAJOR GROUP:	73	Business Services			
7342 Disinfec	ting a	nd Pest Control Services		\$3,237.74	\$64.70
7359 Equipm	ent Re	ental and Leasing, NEC		\$4,395.97	\$87.92
7372 Prepack	aged	Software		\$11,347.16	\$226.9
7374 Comput	er Pro	ocessing and Data Preparation and	Processing Services	\$1,311.45	\$26.23
•		ated Services, NEC		\$3,176.01	\$63.52
7382 Security	-			\$1,694.70	\$33.89
	neous	Business Services		\$4,786.08	\$95.72
Other				\$43,060.94	\$861.23
			Total for MAJOR GROUP 73	\$73,010.05	\$1,460.22
MAJOR GROUP:	75	Automotive Repair, Services, And	d Parking		
Other		·		\$71,907.12	\$1,438.15
			Total for MAJOR GROUP 75	\$71,907.12	\$1,438.15
MAJOR GROUP:	76	Miscellaneous Repair Services		<i>4.1.</i> ,551.1.2	4.7.00.11
Other	, 0	Wilseenaneous Repair Services		\$34,783.15	\$695.66
•			Total for MAJOR GROUP 76	\$34,783.15	\$695.66
MAJOR CROUD.	70	Motion Pictures	TOTAL TO IMAJOR GROOF 70	\$34,763.13	\$095.00
MAJOR GROUP: Other	78	Motion Pictures		N/A	NI/A
Other			T + 16 - MA IOD CDOUD 70		N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Sen	vices		
Other				\$103,614.16	\$2,072.29
			Total for MAJOR GROUP 79	\$103,614.16	\$2,072.29
MAJOR GROUP:	80	Health Services			
Other				\$40,360.16	\$807.20
			Total for MAJOR GROUP 80	\$40,360.16	\$807.20
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		.,,	7.
Other	0_	24444161141 261 11665		\$155.00	\$3.10
			Total for MAJOR GROUP 82	\$155.00	\$3.10
MAJOR GROUP:	96	Membership Organizations	Total for MAJON GNOOF 62	\$133.00	\$5.10
	00	Membership Organizations		NI/A	NI/A
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:			ch, Management, And Related Services	*****	
	ıng, A	uditing, and Bookkeeping Service	S	\$1,148.57	\$22.97
Other				\$805.56	\$16.61
			Total for MAJOR GROUP 87	\$1,954.13	\$39.58
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
	89	Miscellaneous Services			
MAJOR GROUP:	09				NI/A
MAJOR GROUP: Other	09			N/A	N/A
	03		Total for MAJOR GROUP 89	N/A N/A	N/A

				Taxable	Tax Due
			Howard - General Recap		
Ą	Agriculture F	Oract	ry, And Fishing	\$82,312.51	\$1,646.25
-	Construction		Tyrus raining	\$2,279.89	\$1,040.23 \$45.59
)	Manufacturin			\$53,580.68	\$1,071.63
			ommunications, Electric, Gas, And Sanitary Services	\$108,780.01	\$2,175.62
:	Wholesale Tra		,	\$241,648.58	\$4,832.98
3	Retail Trade			\$1,096,844.17	\$22,103.98
Н	Finance, Insur	rance	, And Real Estate	\$13,876.13	\$277.52
	Services		 Total for Howard - General	\$410,570.70 \$2,009,892.67	\$8,211.95 \$40,365.52
			Total for noward - General	\$2,009,692.6 <i>1</i> 	\$40,305.52
lowar	d - Gross R	ecei	ipts		
oivisioi	N: G Retail T	rade	•		
MAJC	OR GROUP:	53	General Merchandise Stores		
	Other			N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJO	OR GROUP:	54	Food Stores		
•	Other			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJO	OR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
•	Other			N/A	N/A
MAIC	OR GROUP:	ΕO	Total for MAJOR GROUP 55	N/A	N/A
	Other	58	Eating And Drinking Places	\$30,347.60	\$303.48
			Total for MAJOR GROUP 58	\$30,347.60	\$303.48
			Total for DIVISION G	\$92,814.76	\$928.1
DIVISIO	N: I Services	s			
MAJO	OR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
(Other			N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJO	OR GROUP:	79	Amusement And Recreation Services		
(Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I		
			Total for Bivision 1	N/A	N/A
				· 	·
			Howard - Gross Receipts Recap	· 	
 	Retail Trade			\$92,814.76	\$928.15
 	Retail Trade Other		Howard - Gross Receipts Recap	\$92,814.76 \$79,257.78	\$928.15 \$792.58
3				\$92,814.76	\$928.15
3			Howard Pocan	\$92,814.76 \$79,257.78	\$928.15 \$792.58 \$1,720.73
 	Other		Howard - Gross Receipts Recap Total for Howard - Gross Receipts Howard Recap	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73
 	Other		Howard Pocan	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73
	Other Agriculture, F Construction Manufacturin	ng	Howard - Gross Receipts Recap Total for Howard - Gross Receipts Howard Recap try, And Fishing	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73 \$1,646.25 \$45.59 \$1,071.63
	Other Agriculture, F Construction Manufacturin Transportatio	ng on, Co	Howard - Gross Receipts Recap Total for Howard - Gross Receipts Howard Recap	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73 \$1,646.25 \$45.59 \$1,071.63 \$2,175.62
A C D	Other Agriculture, F Construction Manufacturin Transportatic Wholesale Tr.	ng on, Co	Howard - Gross Receipts Recap Total for Howard - Gross Receipts Howard Recap try, And Fishing	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73 \$1,646.25 \$45.59 \$1,071.63 \$2,175.62 \$4,832.98
A C D E F	Other Agriculture, F Construction Manufacturin Transportatic Wholesale Tr. Retail Trade	ng on, Co rade	Howard - Gross Receipts Recap Total for Howard - Gross Receipts Howard Recap try, And Fishing	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73 \$1,646.25 \$45.59 \$1,071.63 \$2,175.62 \$4,832.98 \$23,032.13
A C D E F	Other Agriculture, F Construction Manufacturin Transportatic Wholesale Tr. Retail Trade	ng on, Co rade	Howard - Gross Receipts Recap Total for Howard - Gross Receipts Howard Recap try, And Fishing communications, Electric, Gas, And Sanitary Services	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73 \$1,646.25 \$45.59 \$1,071.63 \$2,175.62 \$4,832.98 \$23,032.13 \$277.52 \$8,211.95
G	Other Agriculture, F Construction Manufacturin Transportatic Wholesale Tr. Retail Trade Finance, Insur	ng on, Co rade	Howard - Gross Receipts Recap Total for Howard - Gross Receipts Howard Recap try, And Fishing communications, Electric, Gas, And Sanitary Services	\$92,814.76 \$79,257.78 \$172,072.54	\$928.15 \$792.58 \$1,720.73 \$1,646.25 \$45.59 \$1,071.63 \$2,175.62 \$4,832.98 \$23,032.13 \$277.52

Taxable	Tax Due
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ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Hudson - Genera	al			·	
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services		A1/A	21/2
Other			Total for MAJOR GROUP 07	N/A	N/A
				N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: B Mining	_	Military Control of No.	M		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N/A	N/A
• Canca			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION C. Comet		_	Total for Bivision B	14//	14/70
MAJOR GROUP:		Building Construction General Contract	tors And Operative Builders		
Other	13	building Constituction General Contrac	tors And Operative builders	\$3,944.85	\$78.90
			Total for MAJOR GROUP 15	\$3,944.85	\$78.90
MAJOR GROUP:	16	Heavy Construction Other Than Buildin	g Construction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contractors	5	¢7.700.40	¢155.61
1/11 Plumbir	ng, He	ating, and Air-Conditioning	Total for MAJOR GROUP 17	\$7,780.40	\$155.61
				\$7,780.40	\$155.61
			Total for DIVISION C	\$12,616.21	\$252.33
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$102,522.77	\$2,050.46
Other			Total for MAJOR GROUP 20	\$102,522.77	\$2,050.46
MAJOR GROUP:	22	Textile Mill Products	Total for Window GNOOT 20	Ψ102,322.11	\$2,030.40
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies		
		Printing, Gravure		\$46.48 \$47.99	\$0.93
2759 Comme Other	erciai	Finding, NEC		\$47.99 \$202.34	\$0.96 \$4.04
			Total for MAJOR GROUP 27	\$296.81	\$5.93
MAJOR GROUP:	28	Chemicals And Allied Products		Ψ=30.0.	ψ5.55
Other				\$397.89	\$7.96
			Total for MAJOR GROUP 28	\$397.89	\$7.96
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	cts		
Other			T (N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery	Total for MAJOR GROUP 32	N/A	N/A
Other	35	Industrial And Commercial Machinery	And Computer Equipment	\$23,998.07	\$479.96
			Total for MAJOR GROUP 35	\$23,998.07	\$479.96
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E		,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		N1/A	N1/A
Other			Total for MAIOR CROLID 27	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Controlling	Total for MAJOR GROUP 37 Instruments; Photographic, Medical And	N/A Ontical Goods: Watches And Clo	N/A
Other	50	cusumg, maryzing, mia controlling	s. amena, i notograpine, medicai And	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$145,299.54	\$2,906.00
				Ţ. 13/E33.3T	ΨL,300.00

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	-	Taxable	Tax Due
Hudson - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sai	nitary Services continued		
4212 Local Trucking Without Storage	. ,	\$13,356.26	\$267.13
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$14,946.51	\$298.94
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$8,556.93	\$171.14
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$7,941.42 \$4,954.50	\$158.83 \$99.09
4899 Communications Services, NEC		\$4,934.30 \$101.17	\$99.09 \$2.02
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$21,565.02	\$431.30
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	\$59,927.03	\$1,198.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Softwa	are	\$1,503.21	\$30.07
5085 Industrial Supplies		\$596.16	\$11.92
Other		\$44,721.77	\$894.44
	Total for MAJOR GROUP 50	\$46,821.14	\$936.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessories		\$274.03	\$5.48
5142 Packaged Frozen Foods		\$2,169.32	\$3.46 \$43.39
Other		\$5,754.97	\$115.09
	Total for MAJOR GROUP 51	\$8,198.32	\$163.96
	Total for DIVISION F	\$55,019.46	\$1,100.39
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply 5211 Lumber and Other Building Materials Dealers Other		\$178,463.98 N/A	\$3,569.28 N/A
	Total for MAJOR GROUP 52	\$180,723.33	\$3,614.47
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,881.23	\$97.62
Other		\$291.51	\$5.83
	Total for MAJOR GROUP 53	\$5,172.74	\$103.45
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$722.50	\$14.45
Other		\$722.30 N/A	\$14.43 N/A
	Total for MAJOR GROUP 54	\$89,204.00	\$1,784.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta		ψοσ/Ξοσο	ψ .γ. σσσ
5531 Auto and Home Supply Stores		\$1,590.76	
Other		N/A	\$31.82
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55		\$31.82 N/A
5621 Women's Clothing Stores		\$3,362.22	
5651 Family Clothing Stores		\$419.50	N/A \$67.25 \$8.39
· · · · · · · · · · · · · · · · · · ·		\$419.50 \$1,837.72	N/A \$67.25 \$8.39 \$36.75
Other	T. 16 MAIOR CROWNER	\$419.50 \$1,837.72 \$784.53	N/A \$67.25 \$8.39 \$36.75 \$15.69
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 56 t Stores	\$419.50 \$1,837.72 \$784.53 \$3,041.75	N/A \$67.25 \$8.39 \$36.75 \$15.69 \$60.83
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5734 Computer and Computer Software Stores		\$419.50 \$1,837.72 \$784.53 \$3,041.75	N/A \$67.25 \$8.39 \$36.75 \$15.69 \$60.83
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5734 Computer and Computer Software Stores Other	t Stores	\$419.50 \$1,837.72 \$784.53 \$3,041.75 \$423.74 \$19,495.66	N/A \$67.25 \$8.39 \$36.75 \$15.69 \$60.83 \$8.47 \$389.92
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5734 Computer and Computer Software Stores Other		\$419.50 \$1,837.72 \$784.53 \$3,041.75	N/A \$67.25 \$8.39 \$36.75 \$15.69 \$60.83
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5734 Computer and Computer Software Stores Other MAJOR GROUP: 58 Eating And Drinking Places	t Stores	\$419.50 \$1,837.72 \$784.53 \$3,041.75 \$423.74 \$19,495.66 \$19,919.40	N/A \$67.25 \$8.39 \$36.75 \$15.69 \$60.83 \$8.47 \$389.92 \$398.39
Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5734 Computer and Computer Software Stores Other MAJOR GROUP: 58 Eating And Drinking Places Other	t Stores	\$419.50 \$1,837.72 \$784.53 \$3,041.75 \$423.74 \$19,495.66	N/A \$67.25 \$8.39 \$36.75 \$15.69 \$60.83 \$8.47 \$389.92

		Ke	turns Filea: May 2025		
				Taxable	Tax Due
Hudson - Genera					
DIVISION: G Retail					
MAJOR GROUP:		Miscellaneous Retail		¢1 217 00	¢26.24
		ods Stores and Bicycle Shops Mail-Order Houses		\$1,317.00 \$83,779.22	\$26.34 \$1,749.48
_		Establishments		\$05,779.22 \$1,815.17	\$1,749.46
	-	is Retail Stores, NEC		\$1,015.17	\$321.51
Other	111000	is retail stores, rec		\$12,360.78	\$247.22
			Total for MAJOR GROUP 59	\$115,347.55	\$2,380.85
			Total for DIVISION G	\$531,496.68	\$10,703.83
			Total for Division d	\$331,430.00	\$10,703.03
	-	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		N1 / A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		N1 /A	N1/A
Other				N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Servi	ce	N1 /A	N1/A
Other				N/A	N/A
		- 1	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		NI/A	NI/A
Other			T + 16 - MANOR CROUP CF	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A	
			Total for DIVISION H	(\$149.37)	(\$2.99)
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$1,771.03	\$35.43
			Total for MAJOR GROUP 72	\$1,771.03	\$35.43
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$459.00	\$9.18
		ental and Leasing, NEC		\$17,299.74	\$345.99
7372 Prepack				\$5,546.18	\$110.92
		ocessing and Data Preparation and Pro	cessing Services	\$580.27	\$11.61
•		elated Services, NEC Is Business Services		\$791.66 \$671.60	\$15.83 \$13.43
Other	arieou	is busiliess services		\$6,848.75	\$136.98
Other			Total for MAJOR GROUP 73	\$32,197.20	\$643.94
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$52,197.20	\$045.94
		omotive Repair Shops	King	\$26,978.22	\$539.56
Other	i / tate	mouve repair snops		N/A	N/A
			Total for MAJOR GROUP 75	\$28,083.70	\$561.67
MAJOR GROUP:	76	Miscellaneous Repair Services	rotarior in port dicor 75	Ψ20,003.70	Ψ301.07
		and Related Services, NEC		\$2,827.89	\$56.56
Other	·			N/A	N/A
			Total for MAJOR GROUP 76	\$3,024.17	\$60.49
MAJOR GROUP:	78	Motion Pictures		4-7	4.00.10
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services			
Other		-		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A

			-		
				Taxable	Tax Due
udson - Gene	eral <i>co</i>	ntinued			
VISION: I Ser					
MAJOR GROUP): 83	Social Services		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUF Other	P: 86	Membership Organizations		N1/A	NI/A
Otner				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP			arch, Management, And Related Services	¢16,005,54	¢224.72
8721 Acco	unting,	Auditing, and Bookkeeping Service	ces	\$16,085.54	\$321.72
Other				\$5,126.44	\$102.53
			Total for MAJOR GROUP 87	\$21,211.98	\$424.25
MAJOR GROUP	P: 89	Miscellaneous Services		A1/A	
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$93,586.56	\$1,871.75
	· 		Hudson - General Recap		
Construc	tion			\$12,616.21	\$252.33
Manufac	turing			\$145,299.54	\$2,906.00
Transpor	tation, C	Communications, Electric, Gas, And	d Sanitary Services	\$59,927.03	\$1,198.55
Wholesa	le Trade			\$55,019.46	\$1,100.39
Retail Tra				\$531,496.68	\$10,703.83
	Insurano	ce, And Real Estate		(\$149.37)	(\$2.99)
Services				\$93,586.56	\$1,871.75
Other				\$1,834.93	\$36.70
			Total for Hudson - General	\$899,631.04 	\$18,066.56
			Hudson Recap		
Construc	tion				\$252.33
Manufac	-		la ii a i		\$2,906.00
		Communications, Electric, Gas, An	d Sanitary Services		\$1,198.55
Wholesa Retail Tra		!			\$1,100.39 \$10,703.83
		ce, And Real Estate			(\$2.99)
Finance, Services					\$1,871.75
Other					\$36.70
			Total for Hudson		\$18,066.56

ITEMS OF NOTE:

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

		Keturns F	ilea: May 2025		
				Taxable	Tax Due
Humboldt - Gen					
-		Forestry, And Fishing	Consisting		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal	Specialities	N/A	N/A
		Т	otal for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	nd Gai	rden Services		\$846.85	\$16.94
Other		.	otal for MAJOR CROUD 07	N/A	N/A
		I	otal for MAJOR GROUP 07 Total for DIVISION A	\$2,713.85	\$54.28 \$57.36
			TOTAL TOLDIVISION A	\$2,867.94	\$57.50
MAJOR GROUP:		n Building Construction General Contractors An	d Onerative Ruilders		
Other	13	building Constituction General Contractors Air	d Operative builders	N/A	N/A
		Т	otal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other		_		\$2,626.26	\$52.53
		Т	otal for MAJOR GROUP 17	\$2,626.26	\$52.53
			Total for DIVISION C	\$3,885.26	\$77.71
DIVISION: D Manu		3			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other		Т	otal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		14//	14//1
Other				N/A	N/A
			otal for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$96.29	¢1.02
2741 Miscella				\$96.29 \$171.60	\$1.93 \$3.43
		Printing, Lithographic		\$103.87	\$2.08
		Printing, Gravure		\$140.84	\$2.81
2759 Comme	ercial F	Printing, NEC		\$2,441.79	\$48.84
Other				\$760.95	\$15.22
MAJOR CROUD	20		otal for MAJOR GROUP 27	\$3,715.34	\$74.31
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$744.70	\$14.89
		Т	otal for MAJOR GROUP 28	\$744.70	\$14.89
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And		·	******
Other				N/A	N/A
			otal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		\$304.48	\$6.09
Other		Ţ	otal for MAJOR GROUP 37	\$304.48	\$6.09
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instrun		·	\$0.09
Other			Σ 1.γ Σ 1.Σ 2.γ Σ, ΣΣ 1.	N/A	N/A
		Т	otal for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		40.404.50	***
Other		-	- 1 (MAJOR CROUP 30 -	\$3,191.50	\$63.83
		ı	otal for MAJOR GROUP 39	\$3,191.50	\$63.83
			Total for DIVISION D	\$9,937.62	\$198.75
-		ion, Communications, Electric, Gas, And Sani			
MAJOR GROUP:		Motor Freight Transportation And Warehousing Without Storage	ng	\$13,445.45	\$268.91
Other	GUNIT	glout storage		\$15,445.45 N/A	\$200.91 N/A
		Т	otal for MAJOR GROUP 42	\$14,189.81	\$283.80
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A

Ketur	ns Filea: Iviay 2025		
		Taxable	Tax Due
Humboldt - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$21,497.00	\$429.94
4813 Telephone Communications, Except Radiotelephone		\$5,688.67	\$113.78
4841 Cable and Other Pay Television Services		\$19,890.15	\$397.80
4899 Communications Services, NEC		\$579.09	\$11.59
Other		\$158.95	\$3.18
	Total for MAJOR GROUP 48	\$47,813.86	\$956.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		N1/A	N1/A
Other	Total for MAJOR CROUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$84,526.29	\$1,690.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		*****	
5013 Motor Vehicle Supplies and New Parts		\$1,911.00	\$38.22
5044 Office Equipment	ft a va	\$569.58	\$11.39
5045 Computers and Computer Peripheral Equipment and So	rtware	\$2,281.15	\$45.62
5084 Industrial Machinery and Equipment 5091 Sporting and Recreational Goods and Supplies		\$7,403.75	\$148.08 \$389.03
Other		\$19,451.49 \$60,740.74	\$389.03 \$1,214.82
Other	T + 16 - MAIOR CROURES		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$92,357.71	\$1,847.16
Other		\$27,241.00	\$544.82
	Total for MAJOR GROUP 51	\$27,241.00	\$544.82
	Total for DIVISION F	\$119,598.71	\$2,391.98
DIVISION: G Retail Trade			. ,
	only And Mabile Hame Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	oply, And Mobile Home Dealers	\$3,809.88	\$76.20
5251 Hardware Stores		\$3,609.66 \$1,174.03	\$23.48
JEST Maruware Stores	T-4-1 f- :: MA IOD CDOUD 52		·
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$4,983.91	\$99.68
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$21,322.63	\$426.45
5399 Miscellaneous General Merchandise Stores		\$21,322.03	\$22.01
	Total for MAJOR GROUP 53	\$22,423.06	\$448.46
MAJOR GROUP: 54 Food Stores	rotarior in port dicor 33	Ψ <i>LL</i> , <i>¬LJ</i> .00	ψ-1-0.10
5499 Miscellaneous Food Stores		\$2,128.98	\$42.58
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$2,163.13	\$43.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$4,933.57	\$98.67
Other		\$150,514.10	\$3,010.29
	Total for MAJOR GROUP 55	\$155,447.67	\$3,108.96
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$733.00	\$14.66
5632 Women's Accessory and Specialty Stores		\$742.75	\$14.86
5651 Family Clothing Stores		\$2,377.97	\$47.56
5661 Shoe Stores		\$1,204.82	\$24.10
5699 Miscellaneous Apparel and Accessory Stores		\$605.50	\$12.11
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$5,835.04	\$116.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5712 Furniture Stores		\$21,374.89	\$427.50
5719 Miscellaneous Homefurnishings Stores		\$2,035.00	\$40.70
5731 Radio, Television, and Consumer Electronics Stores		\$4,447.05	\$88.94
5734 Computer and Computer Software Stores		\$384.99	\$7.70
5736 Musical Instruments Stores		\$353.03	\$7.06
			0.6 (0.0 (0.0 0.0

		Taxable	Tax Due
Humboldt - General continued			
DIVISION: G Retail Trade continued			
Other		\$6,909.06	\$138.18
out.	Total for MAJOR GROUP 57	\$35,504.02	\$710.08
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 37	\$33,304.02	\$710.00
Other		\$146,117.80	\$2,922.36
	Total for MAJOR GROUP 58	\$146,117.80	\$2,922.36
MAJOR GROUP: 59 Miscellaneous Retail		ψ110,117.00	<i>\$2,322.30</i>
5941 Sporting Goods Stores and Bicycle Shops		\$1,633.50	\$32.67
5961 Catalog and Mail-Order Houses		\$140,503.42	\$3,061.09
5963 Direct Selling Establishments		\$4,701.57	\$94.03
5999 Miscellaneous Retail Stores, NEC		\$70,377.65	\$1,407.55
Other		\$3,088.92	\$61.79
	Total for MAJOR GROUP 59	\$220,305.06	\$4,657.13
	Total for DIVISION G	\$592,779.69	\$12,106.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	rs, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	·	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$13,686.00	\$273.72
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	ther Lodging Places		
Other	3 3	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$2,149.71	\$43.00
Other		\$18,659.89	\$373.19
	Total for MAJOR GROUP 72	\$20,809.60	\$416.19
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$618.50	\$12.37
7349 Building Cleaning and Maintenance Services, NEC		\$4,137.56	\$82.75
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$3,218.53	\$64.37
7374 Computer Processing and Data Preparation and Proces	sing Services	\$9,290.38 \$1,087.54	\$185.81 \$21.76
7379 Computer Related Services, NEC	Sing Services	\$7,934.08	\$158.68
7389 Miscellaneous Business Services		\$3,246.38	\$64.93
Other		\$11,059.30	\$221.19
	Total for MAJOR GROUP 73	\$40,592.27	\$811.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin		¥ 10/00=1=1	7511100
7538 General Automotive Repair Shops	3	\$123,237.37	\$2,464.74
Other		\$655.27	\$13.11
	Total for MAJOR GROUP 75	\$123,892.64	\$2,477.85
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			
6.1		NI/A	N/A
Other	Total for MAJOR GROUP 78	N/A	IN/A

					Taxable	Tax Due
Н	umboldt - Gen	eral	continued			
DI	VISION: I Servic	es co	ntinued			
	MAJOR GROUP:		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
	MANOR CROUD	0.0		Total for MAJOR GROUP 82	N/A	N/A
	MAJOR GROUP:	86	Membership Organizations		NI/A	N1/A
	Other			T (N/A	N/A
	MAJOR CROUD	07		Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP: 8711 Engines	87 Sring 9	Engineering, Accounting, Research, Manager	ment, And Related Services	\$19,520.75	\$390.42
	_	_	uditing, and Bookkeeping Services		\$19,320.75 \$17,012.65	\$340.26
	8734 Testing				\$17,012.03	\$340.20
			Consulting Services		\$6,539.00	\$130.78
	Other		consuming connects		\$2,016.86	\$40.76
				Total for MAJOR GROUP 87	\$46,905.60	\$938.54
	MAJOR GROUP:	89	Miscellaneous Services		4 12/2 33123	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$301,202.57	\$6,024.49
			Humbol	dt - General Recap		
Α	Agriculture,	Fores	try, And Fishing		\$2,867.94	\$57.36
C	Construction				\$3,885.26	\$77.71
D	Manufactur				\$9,937.62	\$198.75
Ε			ommunications, Electric, Gas, And Sanitary Sen	vices	\$84,526.29	\$1,690.54
F	Wholesale T				\$119,598.71	\$2,391.98
G	Retail Trade		A 1D 15		\$592,779.69	\$12,106.64
Н		urance	e, And Real Estate		\$13,686.00	\$273.72
ı	Services		т.	 otal for Humboldt - General	\$301,202.57	\$6,024.49
					\$1,128,484.08 	\$22,821.19
Н	umboldt - Gros	ss Re	ceipts			
	VISION: G Retail		-			
	MAJOR GROUP:	55	Automotive Dealers And Gasoline Service St.	ations		
	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	\$199,457.88	\$1,994.58
DI	VISION: I Servic	es				
	MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other	Lodging Places		
	Other		-		N/A	N/A

			Taxable	Tax Due
Hun	nboldt - Gross Receipts continued			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 70	N/A	N/A
Μ	1AJOR GROUP: 72 Personal Services		,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
Μ	1AJOR GROUP: 79 Amusement And Recreation Service	25		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$10,330.00	\$103.30
	Huml	boldt - Gross Receipts Recap		
G	Retail Trade		\$199,457.88	\$1,994.58
I	Services		\$10,330.00	\$103.30
		Total for Humboldt - Gross Receipts	\$209,787.88	\$2,097.88
		Humboldt Recap		
Α	Agriculture, Forestry, And Fishing			\$57.36
C	Construction			\$77.71
D	Manufacturing			\$198.75
E	Transportation, Communications, Electric, Gas, And San	nitary Services		\$1,690.54
F	Wholesale Trade			\$2,391.98
G	Retail Trade			\$14,101.22
Н	Finance, Insurance, And Real Estate			\$273.72
I	Services			\$6,127.79
		Total for Humboldt		\$24,919.07

ITEMS OF NOTE:

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		Keturi	is Filea: May 2025		
				Taxable	Tax Due
Hurley - General					
-		r, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				\$5,992.88	\$119.86
		_	Total for MAJOR GROUP 07	\$5,992.88	\$119.86
MAJOR GROUP: Other	80	Forestry		N/A	N/A
Other			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$9,270.38	\$185.41
DIVISION: C Count	4: -		rotal for Bivision //	Ψ5,210.30	\$103. - 11
MAJOR GROUP:		Building Construction General Contractors	s And Operative Builders		
Other	13	building construction deficial contractor.	3 And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$7,118.88	\$142.39
			Total for MAJOR GROUP 17	\$7,118.88	\$142.39
			Total for DIVISION C	\$7,845.57	\$156.92
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T + 16 MANOR CROND 30	\$722.62	\$14.45
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 20	\$722.62	\$14.45
Other	23	Apparer And Other Finished Froducts Wat	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2741 Miscella				\$58.44	\$1.17
		Printing, Gravure Printing, NEC		\$36.83 \$85.56	\$0.74 \$1.71
Other	erciai	Finding, NEC		\$713.10	\$1.71 \$14.26
			Total for MAJOR GROUP 27	\$893.93	\$17.88
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$5,551.50	\$111.03
			Total for MAJOR GROUP 28	\$5,551.50	\$111.03
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		\$3,982.13	\$79.64
Other			Total for MAJOR GROUP 32	\$3,982.13	\$79.64 \$79.64
MAJOR GROUP:	35	Industrial And Commercial Machinery And		\$3,302.13	\$75.04
Other		,	de h	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		
Other			T	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 36	N/A	N/A
Other	39	Miscellaneous Manufacturing industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,500.75	\$290.01
DIVISION: F Transi	norta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
4212 Local T		ng Without Storage	3	\$10,230.40	\$204.61
Other				N/A	N/A
MA 100 00015		W . +	Total for MAJOR GROUP 42	\$10,458.40	\$209.17
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
				14/11	14/7
60.0					0.5 (0.0 (0.0 0.0

		Retui	riis riieu: iviay 2025		
				Taxable	Tax Due
Hurley - Genera					
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And			
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48			¢0.002.44	¢177.67
	•	one Communications ommunications, Except Radiotelephone		\$8,883.44 \$214.18	\$177.67 \$4.28
•		her Pay Television Services		\$14,243.82	\$284.88
		ions Services, NEC		\$482.35	\$9.65
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$23,838.79	\$476.78
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T (N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$67,189.57	\$1,343.80
DIVISION: F Whole		Trade Wholesale Trade-durable Goods			
MAJOR GROUP: Other	50	wholesale Trade-durable Goods		\$18,362.47	\$367.25
			Total for MAJOR GROUP 50	\$18,362.47	\$367.25
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		\$ 10,50L.11	\$307.E3
5122 Drugs,	Drug l	Proprietaries, and Druggists' Sundries		\$194.45	\$3.89
Other				\$8,421.86	\$168.43
			Total for MAJOR GROUP 51	\$8,616.31	\$172.32
			Total for DIVISION F	\$26,978.78	\$539.57
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	52		pply, And Mobile Home Dealers		
5211 Lumber	r and (Other Building Materials Dealers		\$20,359.44	\$407.20
			Total for MAJOR GROUP 52	\$20,359.44	\$407.20
MAJOR GROUP:		General Merchandise Stores			
5311 Departi				\$5,856.97	\$117.14
Other	aneou	is General Merchandise Stores		\$263.45 N/A	\$5.27 N/A
Other			Total for MAJOR GROUP 53	·	\$123.03
MAJOR GROUP:	54	Food Stores	TOTAL TOT WIAJON GROUP 33	\$6,151.42	\$123.03
Other	3-	1 ddd Stores		\$1,468.92	\$29.37
			Total for MAJOR GROUP 54	\$1,468.92	\$29.37
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations	, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer				\$969.10	\$19.38
5632 Womei 5651 Family		cessory and Specialty Stores		\$736.50 \$705.73	\$14.73
5661 Shoe St		ng stores		\$795.72 \$629.81	\$15.91 \$12.60
		is Apparel and Accessory Stores		\$132.99	\$2.66
Other		, pro-		N/A	N/A
			Total for MAJOR GROUP 56	\$3,276.12	\$65.52
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
		is Homefurnishings Stores		\$229.00	\$4.58
		ppliance Stores		\$5,233.17	\$104.67
5731 Radio, Other	ı elevis	sion, and Consumer Electronics Stores		\$28.97 \$1.251.21	\$0.58 \$27.03
Other			Total for MAJOR GROUP 57	\$1,351.21	\$27.03
MAJOR GROUP:	5.8	Eating And Drinking Places	TOTAL TOLL INIAJON GROUP 57	\$6,842.35	\$130.86
Other	50	Lating Find Difficulty Flaces		N/A	N/A
				,	, , ,

				Taxable	Tax Due
Hurley - General	cont	inued		Taxable	Tux Bue
DIVISION: G Retail					
21110101111 0 11011111			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for Ninger Cheef 30	14/74	14//1
5941 Sporting	g Goo	ds Stores and Bicycle Shops		\$780.00	\$15.60
-		Mail-Order Houses		\$88,657.45	\$1,813.13
		Establishments		\$1,942.27	\$38.85
•		roleum Gas Dealers		\$2,344.81	\$46.90
5999 Miscella Other	aneou	s Retail Stores, NEC		\$5,553.23	\$111.07
Other			Total for MAJOR GROUP 59	\$1,080.21	\$21.61
				\$100,357.97	\$2,047.16
			Total for DIVISION G	\$150,268.74	\$3,045.39
		surance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
Other			Total for MAIOR CROUD 61		
MAJOR GROUP:	64	Insurance Agents, Brokers, And Serv	Total for MAJOR GROUP 61	N/A	N/A
Other	04	ilisurance Agents, brokers, And Serv	ice	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		14//1	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Office	res		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$9,549.00	\$190.98
DIVISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other				\$3,048.59	\$60.97
			Total for MAJOR GROUP 72	\$3,048.59	\$60.97
MAJOR GROUP:	73				
	_	and Pest Control Services		\$799.00	\$15.98
		ning and Maintenance Services, NEC		\$9,574.93	\$191.49
7372 Prepack		ental and Leasing, NEC		\$1,815.00 \$10,670.10	\$36.30 \$213.57
·	_	ocessing and Data Preparation and Pro	ocassing Sanjicas	\$10,679.19 \$500.72	\$213.57 \$10.01
		lated Services, NEC	ocessing services	\$1,182.45	\$23.65
		s Business Services		\$67,013.37	\$1,340.27
Other				\$850.72	\$17.01
			Total for MAJOR GROUP 73	\$92,415.38	\$1,848.28
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	ırking		
Other				\$8,311.71	\$166.23
			Total for MAJOR GROUP 75	\$8,311.71	\$166.23
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N1/A	NI/A
Other			Total for MAIOR CROUD 79	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amusement And Recreation Service	5	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
CD Dont of Boyonya			Dama F60 of 1261		06/00/2025

			Taxable	Tax Due
Hur	ley - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 82	N/A	N/A
Ν	MAJOR GROUP: 83 Social Services		·	·
	Other		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
N	MAJOR GROUP: 87 Engineering, Accounting, Rese	arch, Management, And Related Services		
	8713 Surveying Services	, , , , , , , , , , , , , , , , , , ,	\$2,608.98	\$52.18
	8721 Accounting, Auditing, and Bookkeeping Service	ces	\$10,114.93	\$202.30
	Other		\$7,031.50	\$140.6
		Total for MAJOR GROUP 87	\$19,755.41	\$395.1
N	AAJOR GROUP: 89 Miscellaneous Services		4.07.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
			<u> </u>	· · · · · · · · · · · · · · · · · · ·
		Total for DIVISION I	\$132,305.92	\$2,646.09
		Hurley - General Recap		
A	Agriculture, Forestry, And Fishing		\$9,270.38	\$185.41
C	Construction		\$7,845.57	\$156.92
D	Manufacturing		\$14,500.75	\$290.01
E	Transportation, Communications, Electric, Gas, And	d Sanitary Services	\$67,189.57	\$1,343.80
– F	Wholesale Trade	a samual, services	\$26,978.78	\$539.57
G	Retail Trade		\$150,268.74	\$3,045.39
Н	Finance, Insurance, And Real Estate		\$9,549.00	\$190.98
 I	Services		\$132,305.92	\$2,646.09
		Total for Hurley - General	\$417,908.71	\$8,398.17
		Hurley Recap		
Α	Agriculture, Forestry, And Fishing			\$185.41
C	Construction			\$156.92
D	Manufacturing	16 % 6 %		\$290.01
E F	Transportation, Communications, Electric, Gas, An Wholesale Trade	a Sanitary Services		\$1,343.80 \$539.57
r G	Retail Trade			\$3,045.39
Н	Finance, Insurance, And Real Estate			\$190.98
Ī	Services			\$2,646.09
		Total for Hurley		\$8,398.17
		rotal for flatley		Ψ0,530.17

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.

		-	Taxable	Tax Due
Huron - General				_
DIVISION: A Agricu	ulture, 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: Other	02 Agricultural Production Livestock An	d Animal Specialties	NI/A	NI/A
Other		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
	ary Services for Livestock		\$220,375.07	\$4,407.50
	nd Garden Services		\$80,154.21	\$1,603.08
Other			\$116,831.57	\$2,336.64
		Total for MAJOR GROUP 07	\$417,360.85	\$8,347.22
		Total for DIVISION A	\$417,613.85	\$8,352.28
DIVISION: B Minin	α			
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 Nonmetall	ic Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	\$221,470.92	\$4,429.42
DIVISION: C Const	ruction			
MAJOR GROUP:	15 Building Construction General Contra	actors And Operative Builders		
	Contractors - Single-Family Houses	actors / m.a. operative damaers	\$5,311.44	\$106.23
Other			\$36,132.68	\$722.65
		Total for MAJOR GROUP 15	\$41,444.12	\$828.88
MAJOR GROUP:	16 Heavy Construction Other Than Build	ling Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contracto	ors		****
1711 Plumbii 1731 Electric	ng, Heating, and Air-Conditioning		\$30,912.27	\$618.25
	aying and Other Floor Work, NEC		\$98,519.70 \$21,450.78	\$1,970.40 \$429.02
1794 Excavat	, ,		\$3,091.75	\$61.84
1796 Installa	tion or Erection of Building Equipment, NEC		\$120,558.75	\$2,411.17
1799 Special	Trade Contractors, NEC		\$51,885.78	\$1,037.72
Other			\$35,940.27	\$718.81
		Total for MAJOR GROUP 17	\$362,359.30	\$7,247.21
		Total for DIVISION C	\$423,419.64	\$8,468.41
DIVISION: D Manu	facturing			
MAJOR GROUP:	20 Food And Kindred Products			
2043 Cereal	Breakfast Foods		\$233.50	\$4.67
	and Canned Soft Drinks and Carbonated Wa	ater	\$9,449.18	\$188.98
Other			\$1,340,001.00	\$26,800.03
		Total for MAJOR GROUP 20	\$1,349,683.68	\$26,993.68
MAJOR GROUP:	22 Textile Mill Products		*. ***	**
Other			\$1,207.74	\$24.15
MANIOR CROUR	22 4 14 104 5111 15 1	Total for MAJOR GROUP 22	\$1,207.74	\$24.15
MAJOR GROUP:	23 Apparel And Other Finished Product: and Boys' Clothing, NEC	s Made From Fabrics And Similar Materials	\$533.78	\$10.60
	l and Accessories, NEC		\$333.76 \$1,351.45	\$10.68 \$27.03
Other	. 4.14 / 10005501105/ 1120		\$20,340.61	\$406.81
		Total for MAJOR GROUP 23	\$22,225.84	\$444.52
MAJOR GROUP:	24 Lumber And Wood Products, Except		, ,=====	,
Other	•		\$879.00	\$17.58
		Total for MAJOR GROUP 24	\$879.00	\$17.58
CD Dont of Boyonya		Daga F71 of 1261		06/00/2025

Page 571 of 1261

SD Dept. of Revenue

06/09/2025

Ketu	rris rileu: Iviay 2025		
		Taxable	Tax Due
Huron - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 25 Furniture And Fixtures Other		N/A	N/A
Other	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products	Total for MAJOR GROUP 23	N/A	N/A
Other		\$34,564.72	\$691.29
	Total for MAJOR GROUP 26	\$34,564.72	\$691.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industrie		45 //CS =	700
2711 Newspapers: Publishing, or Publishing and Printing		\$14,576.86	\$291.54
2721 Periodicals: Publishing, or Publishing and Printing		\$3,632.15	\$72.64
2731 Books: Publishing, or Publishing and Printing		\$3,635.52	\$72.71
2741 Miscellaneous Publishing		\$4,903.08	\$98.06
2752 Commercial Printing, Lithographic		\$5,332.50	\$106.65
2754 Commercial Printing, Gravure		\$12,720.59 \$13,766.01	\$254.41
2759 Commercial Printing, NEC 2771 Greeting Cards		\$13,766.01 \$879.42	\$275.33 \$17.59
Other		\$67 9.42 N/A	۶۱۲.59 N/A
	Total for MAJOR GROUP 27	\$62,331.65	\$1,246.64
MAJOR GROUP: 28 Chemicals And Allied Products	Total for WASON GROSS 27	Ψ0 <u>2</u> ,331.03	\$1,240.04
2833 Medicinal Chemicals and Botanical Products		\$727.50	\$14.55
2834 Pharmaceutical Preparations		\$5,420.50	\$108.41
2841 Soaps and Other Detergents, Except Specialty Cleaners	;	\$3,766.91	\$75.34
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$3,805.75	\$76.12
Other		\$88,524.60	\$1,770.49
	Total for MAJOR GROUP 28	\$102,245.26	\$2,044.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Proc	ducts		
3086 Plastics Foam Products		\$18,333.56	\$366.68
Other		\$14,620.00	\$292.40
	Total for MAJOR GROUP 30	\$32,953.56	\$659.08
MAJOR GROUP: 31 Leather And Leather Products		N1/4	
Other		N/A	N/A
MAJOR CROUP 22 C. Cl. Cl. A. I.C R. I.	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Product Other	cts	¢40 F00 02	\$811.97
Other	T-+- f- :: MA IOD CDOUD 22	\$40,598.82	70
MAJOR CROUD. 24 Februared Metal Products Fuscant Market	Total for MAJOR GROUP 32	\$40,598.82	\$811.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Mach 3442 Metal Doors, Sash, Frames, Molding, and Trim	illnery And Transportation Equipment	\$10,154.22	\$203.09
3443 Fabricated Plate Work		\$213,412.06	\$4,268.24
3479 Coating, Engraving, and Allied Services, NEC		\$11,427.55	\$228.55
Other		\$175,407.72	\$3,508.15
	Total for MAJOR GROUP 34	\$410,401.55	\$8,208.03
MAJOR GROUP: 35 Industrial And Commercial Machinery A	and Computer Equipment		
3523 Farm Machinery and Equipment		\$254,171.38	\$5,083.43
3556 Food Products Machinery		\$11,789.19	\$235.78
3565 Packaging Machinery		\$8,992.60	\$179.85
3569 General Industrial Machinery and Equipment, NEC		(\$1,561,672.99)	(\$31,233.47)
Other		\$357,552.38	\$7,151.06
	Total for MAJOR GROUP 35	(\$929,167.44)	(\$18,583.35)
MAJOR GROUP: 36 Electronic And Other Electrical Equipme	ent And Components, Except Computer		¢240.05
3679 Electronic Components, NEC Other		\$12,442.37 \$30,784.00	\$248.85 \$615.68
oulei	Total for MAJOR GROUP 36	\$43,226.37	\$864.53
MAJOR GROUP: 37 Transportation Equipment	Total for MAJON GROOF 30	\$45,220.5 <i>1</i>	\$004.55
3711 Motor Vehicles and Passenger Car Bodies		\$17,058.69	\$341.17
Other		\$25,579.16	\$511.58
	Total for MAJOR GROUP 37	\$42,637.85	\$852.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling			
Other	saamens, moographic, medical Alic	\$30,881.00	\$617.62

		Return	is tiled. Way 2025		
				Taxable	Tax Due
Huron - General	cont	tinued			
DIVISION: D Manu	factu	ring continued			
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	\$30,881.00	\$617.62
		Athletic Goods, NEC		\$5,527.50	\$110.55
3993 Signs a	nd Ac	dvertising Specialties		\$313,190.00	\$6,263.80
Other				\$8,764.63	\$175.29
			Total for MAJOR GROUP 39	\$327,482.13	\$6,549.64
			Total for DIVISION D	\$1,572,771.87	\$31,455.44
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	40		•		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurba	an Highway Passenger Transportation		
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And Warehorg Without Storage	ousing	\$306,809.27	\$6,136.19
		ehousing and Storage		(\$1,493,351.39)	(\$29,867.04)
Other				\$42,476.31	\$849.53
			Total for MAJOR GROUP 42	(\$1,144,065.81)	(\$22,881.32)
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
MAJOR CROUD	4.0	Direction of French Medical Con-	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: Other	46	Pipelines, Except Natural Gas		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP:	47	Transportation Services	retailed in bolk dived. To	14/70	14/70
Other		·		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications			
		one Communications		\$372,704.38	\$7,454.09
•		ommunications, Except Radiotelephone casting Stations		\$85,221.19 \$694.29	\$1,704.45 \$13.89
		roadcasting Stations		\$324.00	\$6.48
		ther Pay Television Services		\$425,040.06	\$8,500.81
4899 Commi	unicat	tions Services, NEC		\$7,381.79	\$147.64
			Total for MAJOR GROUP 48	\$891,365.71	\$17,827.36
MAJOR GROUP:	49				
4911 Electric				\$2,447,910.83	\$48,958.22
4953 Refuse Other	Syste	ms		\$177,996.35 \$429,145.03	\$3,559.93 \$8,582.90
• · · · · ·			Total for MAJOR GROUP 49	\$3,055,052.21	\$61,101.05
			Total for DIVISION E	\$3,049,911.29	\$60,998.27
DIVISION F What		Totale	Total for DIVISION E	\$3,043,311.23	\$00,330.2 <i>1</i>
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
		and Other Motor Vehicles		\$10,510.71	\$210.22
5013 Motor '	Vehic	le Supplies and New Parts		\$115,474.91	\$2,309.49
5032 Brick, S	tone,	and Related Construction Materials		\$158,462.23	\$3,169.24
5044 Office I				\$39,709.75	\$794.19
•		and Computer Peripheral Equipment and Sof	tware	\$48,397.97	\$967.96
		Equipment, NEC ntal, and Hospital Equipment and Supplies		\$69,002.05 \$80,796.46	\$1,380.03 \$1,615.93
		Equipment and Supplies, NEC		\$6,883.31	\$1,013.33
				. ,	,

Returns riled: May 2025		
	Taxable	Tax Due
Huron - General continued		
DIVISION: F Wholesale Trade continued		
5051 Metals Service Centers and Offices	\$2,025.45	\$40.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$438,887.74	\$8,777.76
5064 Electrical Appliances, Television and Radio Sets	\$516.27	\$10.33
5065 Electronic Parts and Equipment, NEC	\$42,296.00	\$845.92
5072 Hardware	\$27,798.60	\$555.97
5074 Plumbing and Heating Equipment and Supplies	\$596,642.96	\$11,932.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$35,126.70	\$702.54
5078 Refrigeration Equipment and Supplies	\$47,265.18	\$945.31
5082 Construction and Mining Machinery and Equipment	\$205,860.48	\$4,117.20
5083 Farm and Garden Machinery and Equipment	\$1,251.86	\$25.03
5084 Industrial Machinery and Equipment	\$950,393.58	\$19,007.88
5085 Industrial Supplies	\$7,953.29	\$159.07
5087 Service Establishment Equipment and Supplies	\$21,707.96	\$434.16
5091 Sporting and Recreational Goods and Supplies	\$10,963.83	\$219.28
5092 Toys and Hobby Goods and Supplies	\$8,624.90	\$172.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$707.50	\$14.15
5099 Durable Goods, NEC	\$125,955.95	\$2,519.12
Other	\$59,945.07	\$1,198.89
Total for MAJOR GROUP 50	\$3,113,160.71	\$62,263.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	45/1.15/1.001.1	402/200.20
5112 Stationery and Office Supplies	\$1,530.82	\$30.62
5113 Industrial and Personal Service Paper	\$64,312.68	\$1,286.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$30,336.29	\$606.72
5136 Men's and Boys' Clothing and Furnishings	\$2,367.63	\$47.36
5137 Women's, Children's, and Infants' Clothing and Accessories	\$5,315.96	\$106.32
5139 Footwear	\$4,730.50	\$94.61
5141 Groceries, General Line	\$35,389.34	\$707.78
5142 Packaged Frozen Foods	\$5,818.00	\$116.36
5145 Confectionery	\$9,507.76	\$190.16
5149 Groceries and Related Products, NEC	\$3,460.71	\$69.21
5153 Grain and Field Beans	\$5,044.00	\$100.88
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$409,030.38	\$8,180.61
5191 Farm Supplies	\$38,746.59	\$774.93
5192 Books, Periodicals, and Newspapers	\$732.00	\$14.64
5199 Nondurable Goods, NEC	\$32,665.29	\$653.31
Other	\$19,887.29	\$397.75
Total for MAJOR GROUP 51	\$668,875.24	\$13,377.51
Total for DIVISION F	\$3,782,035.95	\$75,640.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$812,808.72	\$16,256.18
5231 Paint, Glass, and Wallpaper Stores	\$66,848.45	\$1,336.97
5251 Hardware Stores	\$334,194.73	\$6,683.90
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$9,528.73	\$190.57
Total for MAJOR GROUP 52 MAJOR GROUP: 53 General Merchandise Stores	\$1,223,380.63	\$24,467.62
5311 Department Stores	\$6,205,949.06	\$124,118.98
5331 Variety Stores	\$204,716.10	\$4,094.32
5399 Miscellaneous General Merchandise Stores	\$1,061,860.33	\$21,237.21
Total for MAJOR GROUP 53	\$7,472,525.49	\$149,450.51
MAJOR GROUP: 54 Food Stores	¢1	¢34 F00 00
5411 Grocery Stores F431 Most and Eich Markets Including Freezer Provisioners	\$1,579,499.54 \$51,145,00	\$31,590.00
5421 Meat and Fish Markets, Including Freezer Provisioners	\$51,145.09 \$7,707.68	\$1,022.90 \$155.06
5441 Candy, Nut, and Confectionery Stores 5461 Retail Bakeries	\$7,797.68 \$21,207.01	\$155.96
5461 Retail Bakeries 5499 Miscellaneous Food Stores	\$21,207.01 \$06.407.85	\$424.15 \$1,020.07
Marcellaticons (ood Stoles	\$96,497.85	\$1,929.97

		Taxable	Tax Due
Huron - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 54	\$1,756,147.17	\$35,122.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5511 Motor Vehicle Dealers		\$545,324.79	\$10,906.50
5531 Auto and Home Supply Stores		\$788,352.30	\$15,767.04
5541 Gasoline Service Station		\$1,058,735.83	\$21,174.72
Other		\$209,614.53	\$4,192.29
	Total for MAJOR GROUP 55	\$2,602,027.45	\$52,040.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$5,601.87	\$112.04
5621 Women's Clothing Stores		\$94,811.66	\$1,896.24
5632 Women's Accessory and Specialty Stores		\$45,765.17	\$915.30
5651 Family Clothing Stores		\$105,057.00	\$2,101.13
5661 Shoe Stores		\$89,860.62	\$1,797.21
5699 Miscellaneous Apparel and Accessory Stores		\$51,202.33	\$1,024.06
Other		N/A	N/A
MANOR CROUP. 57 H. 5 % 5 1H. A 15 %	Total for MAJOR GROUP 56	\$394,423.15	\$7,888.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ment Stores	¢105.000.46	¢2.704.04
5712 Furniture Stores		\$185,090.46	\$3,701.81
5713 Floor Coverings Stores 5719 Miscellaneous Homefurnishings Stores		\$91,800.50	\$1,836.02
		\$6,912.31	\$138.24 \$5.075.37
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$253,763.58	\$5,075.27
5734 Computer and Computer Software Stores		\$49,305.30	\$986.10 \$914.94
5736 Musical Instruments Stores		\$45,747.19 \$1,918.70	\$38.37
Other		\$2,673.59	\$53.47
Other	T-+- f- :: MA IOD CDOUD 57		· · · · · · · · · · · · · · · · · · ·
MALOR CROLID. 50 Fatire And Drieling Disease	Total for MAJOR GROUP 57	\$637,211.63	\$12,744.22
MAJOR GROUP: 58 Eating And Drinking Places		#2.120.COC.FO	¢ 42.755.62
5812 Eating Places 5813 Drinking Places		\$2,130,696.50	\$42,755.63 \$7,333.03
3013 Dilliking Flaces	T + 16 - MA IOD CDOUD 50	\$366,651.55	
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$2,497,348.05	\$50,088.66
MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores		\$85,231.19	¢1.704.62
5932 Used Merchandise Stores		\$65,231.19 \$44,285.51	\$1,704.63 \$885.71
5941 Sporting Goods Stores and Bicycle Shops		\$35,956.53	\$719.12
5942 Book Stores		\$2,142.16	\$42.85
5943 Stationery Stores		\$118,982.96	\$2,379.66
5944 Jewelry Stores		\$4,566.76	\$91.34
5945 Hobby, Toy, and Game Stores		\$2,497.74	\$49.95
5947 Gift, Novelty, and Souvenir Shops		\$2,951.67	\$59.04
5961 Catalog and Mail-Order Houses		\$2,144,468.75	\$46,051.36
5962 Automatic Merchandise Machine Operators		\$52,581.51	\$1,051.63
5963 Direct Selling Establishments		\$71,489.62	\$1,429.80
5992 Florists		\$53,258.57	\$1,065.17
5995 Optical Goods Stores		\$9,496.49	\$189.93
5999 Miscellaneous Retail Stores, NEC		\$1,851,173.69	\$37,023.48
Other		\$195,564.32	\$3,911.29
	Total for MAJOR GROUP 59	\$4,674,647.47	\$96,654.96
	Total for DIVISION G	\$21,257,711.04	\$428,457.97
	Total for Division G	\$21,231,111.0 4	\$420,431.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,367.85	\$67.36
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$18,311.35	\$366.23
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$14,120.50	\$282.42
Other		\$4,402.50	\$88.05
Other	-	Ψ-,02.30	

	Taxable	Tax Due
Huron - General continued		
DIVISION: H Finance, Insurance, And Real Estate continued		
MAJOR GROUP: 63 Insurance Carriers		
Other	\$69,252.10	\$1,385.05
Total for MAJOR GROUP 63	\$69,252.10	\$1,385.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	\$9,982.24	\$199.64
Total for MAJOR GROUP 64	\$9,982.24	\$199.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$206,779.79	\$4,135.59
Other	\$34,143.91	\$682.89
Total for MAJOR GROUP 65	\$240,923.70	\$4,818.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	\$5,089.65	\$101.79
Other	\$26,968.00	\$539.36
Total for MAJOR GROUP 67	\$32,057.65	\$641.15
Total for DIVISION H	\$389,050.04	\$7,781.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	\$285,563.40	\$5,711.27
Total for MAJOR GROUP 70	\$285,563.40	\$5,711.27
MAJOR GROUP: 72 Personal Services	\$203,303.40	Ψ3,111.21
7221 Photographic Studios, Portrait	\$38,693.51	\$773.87
7231 Beauty Shops	\$180,068.32	\$3,601.38
7299 Miscellaneous Personal Services, NEC	\$91,035.73	\$1,820.72
Other	\$172,585.20	\$3,451.71
Total for MAJOR GROUP 72	\$482,382.76	\$9,647.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	\$5,937.00	\$118.74
7322 Adjustment and Collection Services	\$5,298.23	\$105.97
7331 Direct Mail Advertising Services	\$258.71	\$5.18
7342 Disinfecting and Pest Control Services	\$488,693.97	\$9,773.89
7349 Building Cleaning and Maintenance Services, NEC7353 Heavy Construction Equipment Rental and Leasing	\$116,079.90	\$2,321.60
7359 Equipment Rental and Leasing, NEC	\$16,614.82 \$120,299.08	\$332.30 \$2,405.97
7371 Computer Programming Services	\$26,221.25	\$2,403.97 \$524.43
7372 Prepackaged Software	\$262,289.89	\$5,245.82
7373 Computer Integrated Systems Design	\$3,319.03	\$66.38
7374 Computer Processing and Data Preparation and Processing Services	\$30,155.56	\$603.12
7377 Computer Rental and Leasing	\$3,932.00	\$78.64
7378 Computer Maintenance and Repair	\$2,265.85	\$45.32
7379 Computer Related Services, NEC	\$38,802.60	\$776.06
7381 Detective, Guard, and Armored Car Services	\$5,786.84	\$115.74
7382 Security Systems Services	\$18,291.30	\$365.83
7389 Miscellaneous Business Services	\$311,637.18	\$6,232.74
Other	\$119,067.93	\$2,381.35
Total for MAJOR GROUP 73	\$1,574,951.14	\$31,499.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	#F40.220.20	¢40.004.77
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$510,238.29	\$10,204.77
7538 General Automotive Repair Shops 7539 Automotive Repair Shops, NEC	\$211,828.63 \$203,794.09	\$4,236.59 \$4,075.87
7542 Carwashes	\$203,794.09 \$66,524.94	\$4,073.87 \$1,330.50
7549 Automotive Services, Except Repair and Carwashes	\$59,949.16	\$1,198.98
Other	\$24,601.18	\$492.02
Total for MAJOR GROUP 75	\$1,076,936.29	\$21,538.73
MAJOR GROUP: 76 Miscellaneous Repair Services	404 =40 ==	
7629 Electrical and Electronic Repair Shops, NEC	\$21,518.63 \$58,533.33	\$430.37
7692 Welding Repair	V P M P P P P P P P P P P P P P P P P P	
7699 Repair Shops and Related Services, NEC	\$226,654.67	\$1,170.66 \$4,533.09

		Taxable	Tax Due
uron - General <i>continued.</i>			
VISION: I Services continued Other		\$44,849.92	\$896.99
Other	T + 16 - MANOR CROUP 76		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$351,556.55	\$7,031.11
Other		\$42,358.66	\$847.18
	Total for MAJOR GROUP 78	\$42,358.66	\$847.18
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		\$59,271.36	\$1,185.42
7993 Coin-Operated Amusement Devices		\$6,607.25	\$132.14
7999 Amusement and Recreation Services, NEC		\$4,205.27	\$84.10
Other		\$26,992.13	\$539.84
	Total for MAJOR GROUP 79	\$97,076.01	\$1,941.50
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		\$30,554.90	\$611.10
8042 Offices and Clinics of Optometrists		\$3,512.71	\$70.25
Other		\$111,941.67	\$2,238.83
	Total for MAJOR GROUP 80	\$146,009.28	\$2,920.18
MAJOR GROUP: 81 Legal Services		4.00.40.44	40.050.40
8111 Legal Services		\$168,124.41	\$3,362.48
	Total for MAJOR GROUP 81	\$168,124.41	\$3,362.48
MAJOR GROUP: 82 Educational Services		4.52.00	***
8221 Colleges, Universities, and Professional Schools		\$463.00	\$9.26
8299 Schools and Educational Services NEC		\$5,873.96	\$117.48
Other		N/A	N/A
MAIOR CROUP OF MAIL I' O ' '	Total for MAJOR GROUP 82	\$6,977.96	\$139.56
MAJOR GROUP: 86 Membership Organizations 8641 Civic, Social, and Fraternal Associations		\$215.99	\$4.32
8661 Religious Organizations		\$4,363.90	\$4.32 \$87.28
Other		\$4,363.90 \$570.47	\$07.20 \$11.41
	Total for MAJOR GROUP 86	\$5,150.36	\$103.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma		43,130.30	¥103.01
8711 Engineering Services	<i>3</i> ,	\$37,990.85	\$759.82
8721 Accounting, Auditing, and Bookkeeping Services		\$618,027.96	\$12,360.55
8734 Testing Laboratories		\$21,522.34	\$430.45
8741 Management Services		\$10,304.94	\$223.86
8742 Management Consulting Services		\$92,012.84	\$1,840.25
8748 Business Consulting Services, NEC		\$86,864.76	\$1,737.30
Other		\$28,773.88	\$575.48
	Total for MAJOR GROUP 87	\$895,497.57	\$17,927.71
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		470.000.00	** ***
8999 Services, NEC	T + 16 - MAIOR CROUD CO	\$70,808.82	\$1,416.18
	Total for MAJOR GROUP 89	\$70,808.82	\$1,416.18
	Total for DIVISION I	\$5,203,953.21	\$104,096.87

		_		
			Taxable	Tax Due
	Huron - Ge	neral Recap		
			¢ 447 C42 OF	¢0.353.30
	riculture, Forestry, And Fishing		\$417,613.85	\$8,352.28
	ning		\$221,470.92	\$4,429.42
	onstruction		\$423,419.64 \$1,532,771.07	\$8,468.41
	anufacturing		\$1,572,771.87	\$31,455.44
	ansportation, Communications, Electric, Gas, And Sanitary Services		\$3,049,911.29	\$60,998.27
	holesale Trade		\$3,782,035.95	\$75,640.74
	tail Trade		\$21,257,711.04 \$389,050.04	\$428,457.97 \$7,781.02
	nance, Insurance, And Real Estate rvices		\$5,203,953.21	\$1,781.02
i 3ei		al for Huron - General	\$36,317,937.81	\$729,680.42
Huron - G	iross Receipts			
MAJOR C	GROUP: 13 Oil And Gas Extraction			
Oth			N/A	N/A
	Total	for Major Group 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: I	D Manufacturing			
Oth			N/A	N/A
• • • • • • • • • • • • • • • • • • • •		for MAJOR GROUP 24	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: F	E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR C	GROUP: 49 Electric, Gas, And Sanitary Services			
Oth			N/A	N/A
	Total	for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
	G Retail Trade			14//
MANIOD	CDOLID: F2 Carranal Manufacturality Change			14,70
MAJOR C			¢166 722 00	·
MAJOR (er	(\$166,722.98	\$1,667.23
Oth	er Total	for MAJOR GROUP 53	\$166,722.98 \$166,722.98	·
Oth MAJOR G	er Total GROUP: 54 Food Stores	for MAJOR GROUP 53	\$166,722.98	\$1,667.23
Oth MAJOR 0	Total GROUP: 54 Food Stores 1 Grocery Stores	for MAJOR GROUP 53	\$166,722.98 \$185,920.08	\$1,667.23 \$1,667.23 \$1,859.20
Oth MAJOR G	Total GROUP: 54 Food Stores 1 Grocery Stores eer		\$166,722.98 \$185,920.08 \$25,253.17	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53
Oth MAJOR C 541 Oth	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Total Total	for MAJOR GROUP 54	\$166,722.98 \$185,920.08	\$1,667.23 \$1,667.23 \$1,859.20
Oth MAJOR C 541 Oth MAJOR C	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Grocery Stores 1 Total GROUP: 55 Automotive Dealers And Gasoline Service Stations	for MAJOR GROUP 54	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73
Oth MAJOR C 541 Oth MAJOR C	Total GROUP: 54 Food Stores 1 Grocery Stores Total GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station	for MAJOR GROUP 54	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28
MAJOR CO 541 Oth MAJOR CO 554	Total GROUP: 54 Food Stores 1 Grocery Stores I Grocery Stores I Grocery Stores I Total GROUP: 55 Automotive Dealers And Gasoline Service Stations I Gasoline Service Station Total	for MAJOR GROUP 54	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73
MAJOR C 541 Oth MAJOR C 554	Total GROUP: 54 Food Stores 1 Grocery Stores I Grocery Stores I Grocery Stores I GROUP: 55 Automotive Dealers And Gasoline Service Stations I Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores	for MAJOR GROUP 54	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28
MAJOR CO 541 Oth MAJOR CO 554	Total GROUP: 54 Food Stores 1 Grocery Stores Total GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores Total GROUP: 56 Apparel And Accessory Stores	for MAJOR GROUP 54 for MAJOR GROUP 55	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28
MAJOR CO 554 MAJOR CO 554 MAJOR CO 6554	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Grocery Stores 1 GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores 1 Total Total	for MAJOR GROUP 54	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28
MAJOR CO S54 MAJOR CO S54 MAJOR CO Oth	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Grocery Stores 1 GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores 1 GROUP: 58 Eating And Drinking Places	for MAJOR GROUP 54 for MAJOR GROUP 55	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A N/A	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A
MAJOR CO 5541 MAJOR CO 554 MAJOR CO Oth	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Grocery Stores 1 GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores 1 GROUP: 58 Eating And Drinking Places 2 Eating Places	for MAJOR GROUP 54 for MAJOR GROUP 55	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A N/A \$2,025,699.80	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A N/A
MAJOR CO 541 Oth MAJOR CO 554 MAJOR CO Oth MAJOR CO 581 581	Total GROUP: 54 Food Stores 1 Grocery Stores Iter Total GROUP: 55 Automotive Dealers And Gasoline Service Stations GROUP: 55 Automotive Dealers And Gasoline Service Stations Total GROUP: 56 Apparel And Accessory Stores Iter Total GROUP: 58 Eating And Drinking Places Eating Places Total Total GROUP: 58 Total Total GROUP: 58 Total Total	for MAJOR GROUP 54 for MAJOR GROUP 55	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A N/A	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A
MAJOR COSTA	Total GROUP: 54 Food Stores 1 Grocery Stores Iter Total GROUP: 55 Automotive Dealers And Gasoline Service Stations GROUP: 55 Automotive Dealers And Gasoline Service Stations Total GROUP: 56 Apparel And Accessory Stores Iter Total GROUP: 58 Eating And Drinking Places Eating Places Total GROUP: 59 Miscellaneous Retail	for MAJOR GROUP 54 for MAJOR GROUP 55 for MAJOR GROUP 56	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A N/A \$2,025,699.80 \$246,003.72 \$2,271,703.52	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A N/A \$20,252.24 \$2,460.05 \$22,712.29
MAJOR G 541 Oth MAJOR G 554 MAJOR G Oth MAJOR G 581 581 MAJOR G 592	Total GROUP: 54 Food Stores 1 Grocery Stores I Group: 55 Automotive Dealers And Gasoline Service Stations I Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores I Total GROUP: 58 Eating And Drinking Places I Eating Places Total GROUP: 59 Miscellaneous Retail I Liquor Stores	for MAJOR GROUP 54 for MAJOR GROUP 55 for MAJOR GROUP 56	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A N/A \$2,025,699.80 \$246,003.72 \$2,271,703.52 \$66,137.59	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A N/A \$20,252.24 \$2,460.05 \$22,712.29
MAJOR COSTANT STATE OF STATE O	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Grocery Stores 1 Grocery Stores 1 GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores 1 GROUP: 58 Eating And Drinking Places 2 Eating Places 3 Drinking Places Total GROUP: 59 Miscellaneous Retail 1 Liquor Stores 1 Catalog and Mail-Order Houses	for MAJOR GROUP 54 for MAJOR GROUP 55 for MAJOR GROUP 56	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A N/A \$2,025,699.80 \$246,003.72 \$2,271,703.52 \$66,137.59 \$2,410.18	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A N/A \$20,252.24 \$2,460.05 \$22,712.29 \$661.37 \$24.10
MAJOR G 541 Oth MAJOR G 554 MAJOR G Oth MAJOR G 581 581 MAJOR G 592	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Grocery Stores 1 Grocery Stores 1 GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores 1 GROUP: 58 Eating And Drinking Places 2 Eating Places 3 Drinking Places Total GROUP: 59 Miscellaneous Retail 1 Liquor Stores 1 Catalog and Mail-Order Houses	for MAJOR GROUP 54 for MAJOR GROUP 55 for MAJOR GROUP 56 for MAJOR GROUP 58	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$185,920.03 \$269,929.03 \$185,92	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A N/A \$20,252.24 \$2,460.05 \$22,712.29 \$661.37 \$24.10 \$239.71
MAJOR COSTANT MA	Total GROUP: 54 Food Stores 1 Grocery Stores 1 Grocery Stores 1 Grocery Stores 1 GROUP: 55 Automotive Dealers And Gasoline Service Stations 1 Gasoline Service Station Total GROUP: 56 Apparel And Accessory Stores 1 GROUP: 58 Eating And Drinking Places 2 Eating Places 3 Drinking Places Total GROUP: 59 Miscellaneous Retail 1 Liquor Stores 1 Catalog and Mail-Order Houses	for MAJOR GROUP 54 for MAJOR GROUP 55 for MAJOR GROUP 56	\$166,722.98 \$185,920.08 \$25,253.17 \$211,173.25 \$269,929.03 \$269,929.03 N/A N/A \$2,025,699.80 \$246,003.72 \$2,271,703.52 \$66,137.59 \$2,410.18	\$1,667.23 \$1,667.23 \$1,859.20 \$252.53 \$2,111.73 \$2,699.28 \$2,699.28 N/A N/A \$20,252.24 \$2,460.05 \$22,712.29 \$661.37 \$24.10

DIVISION: I Services

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

SD Dept. of Revenue Page 578 of 1261 06/09/2025

Huron - Gross Receipts continued DIVISION: I Services continued 7011 Hotels and Motels \$282,889.11 \$2,82 MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 70 \$282,889.11 \$2,82 MAJOR GROUP: 72 Personal Services N/A Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services \$2,907.22 </th
7011 Hotels and Motels \$282,889.11 \$2,82 Total for MAJOR GROUP 70 \$282,889.11 \$2,82 MAJOR GROUP: 72 Personal Services Other N/A Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A
Total for MAJOR GROUP 70 \$282,889.11 \$2,82 MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 70 \$282,889.11 \$2,82 N/A Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services
MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services
Other Total for MAJOR GROUP 72 MAJOR GROUP: 73 Business Services N/A N/A N/A
Total for MAJOR GROUP 72 N/A MAJOR GROUP: 73 Business Services
MAJOR GROUP: 73 Business Services
Other \$2,907.22 \$2
Total for MAJOR GROUP 73 \$2,907.22 \$2
MAJOR GROUP: 76 Miscellaneous Repair Services
Other N/A
Total for MAJOR GROUP 76 N/A MAJOR GROUP: 78 Motion Pictures
Other N/A
Total for MAJOR GROUP 78 N/A
MAJOR GROUP: 79 Amusement And Recreation Services
Other N/A
Total for MAJOR GROUP 79 N/A
MAJOR GROUP: 80 Health Services Other N/A
-
Total for MAJOR GROUP 80 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services
Other N/A
Total for MAJOR GROUP 87 N/A
Total for DIVISION I \$379,033.02 \$3,79
Huron - Gross Receipts Recap
G Retail Trade \$3,012,511.05 \$30,120
I Services \$379,033.02 \$3,790
Other \$62,143.55 \$621
Total for Huron - Gross Receipts \$3,453,687.62 \$34,53
Huron Recap
παιοπ κεταρ
A Agriculture, Forestry, And Fishing \$8,352
B Mining \$4,429 C Construction \$8,468
C Construction \$8,468 D Manufacturing \$31,455
E Transportation, Communications, Electric, Gas, And Sanitary Services \$60,998
F Wholesale Trade \$75,640
G Retail Trade \$458,578 H Finance, Insurance, And Real Estate \$7,781
I Services \$107,887
Other \$621
Total for Huron \$764,212

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	Taxable	Tax Due

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Interior - Genera	al			-	
DIVISION: A Agricu	ılture	, 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 Manu		·			
MAJOR GROUP: Other	20	Food And Kindred Products		N1/A	N1/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	25	¢	¢0.11
Other	erciai	Printing, Gravure		\$5.49 \$469.27	\$0.11 \$9.39
• Carret			Total for MAJOR GROUP 27	\$474.76	\$9.50
MAJOR GROUP:	28	Chemicals And Allied Products		¥ 17 1.7 O	Ψ3.30
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other			T	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	Total for MAJOR GROUP 34	N/A	N/A
Other	30	Electronic And Other Electrical Equipme	nt And Components, except Computer E	\$320.00	\$6.40
			Total for MAJOR GROUP 36	\$320.00	\$6.40
MAJOR GROUP:	37	Transportation Equipment		·	·
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$7,791.33	\$155.83
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for My bolk dicor 44	N/A	IV/A
		one Communications		\$3,860.00	\$77.20
•		ommunications, Except Radiotelephone		\$2,109.50	\$42.19
		her Pay Television Services		\$4,696.50	\$93.93
4899 Commi Other	unicat	ions Services, NEC		\$125.50	\$2.51
Other			Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT IMAJOR GROUP 48	\$10,792.50	\$215.85
Other	73	Electric, Gus, And Sumary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$24,175.00	\$483.50
DIVISION: F Whole	sale '	Trade			
MAJOR GROUP:	50				
Other				\$2,527.04	\$50.53
			Total for MAJOR GROUP 50	\$2,527.04	\$50.53
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			

				Taxable	Tax Due
Interior - Genera	al <i>cor</i>	ntinued			_
DIVISION: F Whole	esale [·]	Frade continued			
Other				\$7,439.05	\$148.79
			Total for MAJOR GROUP 51	\$7,439.05	\$148.79
			Total for DIVISION F	\$9,966.09	\$199.32
DIVISION: G Retail	Trade	2			
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	ment S	Stores		\$3,771.21	\$75.42
Other				\$2,545.59	\$50.91
			Total for MAJOR GROUP 53	\$6,316.80	\$126.33
MAJOR GROUP:	54	Food Stores			
Other				N/A	N/A
MAJOR CROUR		A	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Misson Ghoof 33	IV/A	IV/A
5651 Family (\$567.50	\$11.35
Other				\$312.00	\$6.24
			Total for MAJOR GROUP 56	\$879.50	\$17.59
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
Other				\$4,655.66	\$93.12
			Total for MAJOR GROUP 57	\$4,655.66	\$93.12
MAJOR GROUP: Other	58	Eating And Drinking Places		#CE 200 02	¢1 205 76
Other			T-+- f- " MA IOD CDOUD 50	\$65,288.03	\$1,305.76
MAJOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 58	\$65,288.03	\$1,305.76
		Mail-Order Houses		\$32,218.88	\$697.26
-		Establishments		\$1,289.50	\$25.79
5999 Miscella	aneou	s Retail Stores, NEC		\$4,367.77	\$87.35
Other				\$307.19	\$6.14
			Total for MAJOR GROUP 59	\$38,183.34	\$816.54
			Total for DIVISION G	\$136,530.83	\$2,783.49
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services			
		ocessing and Data Preparation and Proces lated Services, NEC	sing Services	\$70.45 \$200.04	\$1.41
•		s Business Services		\$388.00	\$4.00 \$7.76
Other				\$3,791.96	\$75.84
			Total for MAJOR GROUP 73	\$4,450.45	\$89.01
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	g		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services	440.005.45	د
8721 Accoun Other	ting, A	Auditing, and Bookkeeping Services		\$10,685.13 \$360.50	\$213.70
Other			Total for MAIOR CROUD 97		\$7.21
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$11,045.63	\$220.91
Other	U J	Scenarioods Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$33,956.09	\$679.12
				+ 20/220.02	¥0, 3.12

		Taxable	Tax Due
	Interior - General Recap		
D	Manufacturing	\$7,791.33	\$155.83
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$24,175.00	\$483.50
F	Wholesale Trade	\$9,966.09	\$199.32
G	Retail Trade	\$136,530.83	\$2,783.49
Ī	Services	\$33,956.09	\$679.12
	Other	\$723.98	\$14.48
	Total for Interior - General	\$213,143.32	\$4,315.74
Inte	rior - Gross Receipts		
DIVIS	SION: G Retail Trade		
М	IAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
	Other	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
M	IAJOR GROUP: 58 Eating And Drinking Places	N/A	IN/A
IVI	Other	N/A	NI/A
		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	\$70,656.02	\$706.55
	ION: I Services IAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
IVI	Other	NI/A	NI/A
		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A
	Interior - Gross Receipts Recap		
G	Retail Trade	\$70,656.02	\$706.55
	Other	\$14,066.67	\$140.67
	Total for Interior - Gross Receipts	\$84,722.69	\$847.22
	Interior Recap		
	interior Recap		
D	Manufacturing		\$155.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$483.50
F	Wholesale Trade		\$199.32
G	Retail Trade		\$3,490.04
I	Services		\$679.12 \$155.15
	Other		\$155.15
	Total for Interior		\$5,162.96

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Intermediate Ca	re Fa	cilities / IID Tax - Gross Receipts		
DIVISION: I Service	es			
MAJOR GROUP: Other	80	Health Services	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	83	Social Services	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 Recei	pts Recap	
Other			\$3,257,047.40	\$179,137.61
		Total for Intermediate Care Facilities / IID Tax - Gross Receipts	\$3,257,047.40	\$179,137.61
		Intermediate Care Facilities / IID Tax Reca	p	
Other				\$179,137.61
		Total for Intermediate Care Facilities / IID Tax		\$179,137.61

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Returns Theu. May 2023		
		_	Taxable	Tax Due
Ipswich - Genera				
		, Forestry, And Fishing		
MAJOR GROUP: Other	02	Agricultural Production Livestock And Animal Specialties	NI/A	NI/A
Other		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07		N/A	N/A
Other	01	Agricultural Services	\$6,838.83	\$136.77
		Total for MAJOR GROUP 07	\$6,838.83	\$136.77
		Total for DIVISION A	\$6,899.01	\$137.97
DIVISION: C Consti			43/255151	4.0
MAJOR GROUP:		Building Construction General Contractors And Operative Builders		
Other		January Constitution Constitutions / Na Operation January	N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other		_	\$12,696.70	\$253.93
		Total for MAJOR GROUP 17	\$12,696.70	\$253.93
		Total for DIVISION C	\$12,771.70	\$255.43
DIVISION: D Manuf	factui	ring		
MAJOR GROUP:	20	Food And Kindred Products		
Other		_	\$2,785.32	\$55.71
		Total for MAJOR GROUP 20	\$2,785.32	\$55.71
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Mat		# 40.00
Other		T + I (MAJOR CROUP 33	\$510.00	\$10.20
MAJOR GROUP:	27	Total for MAJOR GROUP 23 Printing, Publishing, And Allied Industries	\$510.00	\$10.20
		Publishing, or Publishing and Printing	\$1,137.15	\$22.74
		ublishing, or Publishing and Printing	\$1,974.11	\$39.48
2741 Miscella			\$183.00	\$3.66
		Printing, Lithographic	\$1,859.54	\$37.19
2754 Comme 2759 Comme		Printing, Gravure	\$212.53 \$1,129.11	\$4.26 \$22.58
Other	erciai	Filliding, NEC	\$1,129.11 \$553.07	\$22.36 \$11.06
		Total for MAJOR GROUP 27	\$7,048.51	\$140.97
MAJOR GROUP:	28	Chemicals And Allied Products	Ψ1/0 10.0 1	4.10.57
Other			\$1,031.00	\$20.62
		Total for MAJOR GROUP 28	\$1,031.00	\$20.62
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Transportation Equipme		
Other			N/A	N/A
MALOR CROUP	2.5	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Computer Equipment	N/A	N/A
Other		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36			IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		
Other		<u>-</u>	\$8,583.69	\$171.68
		Total for MAJOR GROUP 37	\$8,583.69	\$171.68
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medica	•	N1/A
Other		T-t-LfMAJOR CROUP 20	N/A	N/A
MAJOR GROUP:	39	Total for MAJOR GROUP 38 Miscellaneous Manufacturing Industries	N/A	N/A
Other	23	miscentificous manufacturing muustries	\$2,098.50	\$41.97
		Total for MAJOR GROUP 39	\$2,098.50	\$41.97
		Total for DIVISION D	\$105,883.77	\$2,117.69
		Total for DIVISION D	φ100 ₀ 003. <i>H</i>	φ <u>∠,117.09</u>

	Taxable	Tax Due
	-	
Sanitary Services continued		
housing		
	\$5,234.05	\$104.68
	N/A	N/A
Total for MAJOR GROUP 42	\$7,577.65	\$151.55
	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
	\$25,256.25	\$505.13
		\$158.55
		\$708.26
		\$23.36
	· · · · · · · · · · · · · · · · · · ·	\$1.04
Total for MAJOR GROUP 48	\$69,816.94	\$1,396.34
	****	*****
		\$2,849.45
Total for MAJOR GROUP 49	\$142,472.23	\$2,849.45
Total for DIVISION E	\$220,589.02	\$4,411.78
	(\$564.50)	(\$11.29)
		\$21.90
oftware	\$1,563.00	\$31.26
	\$4,614.50	\$92.29
l Supplies	\$1,103.84	\$22.08
	\$2,469.68	\$49.39
	\$1,139.12	\$22.78
	\$810.85	\$16.22
		\$4.30
	\$50,947.94	\$1,018.96
Total for MAJOR GROUP 50	\$63,394.31	\$1,267.89
		\$61.82
ries		\$13.89
		\$45.60
	· ·	\$7.39 \$5.54
		\$5,033.83
Total for MAIOR CROUD E1		
		\$5,168.07
Total for DIVISION F	\$321,798.38	\$6,435.96
pply, And Mobile Home Dealers		
	\$121,097.15	\$2,421.94
	\$232.31	\$4.65
	N/A	N/A
Total for MAJOR GROUP 52	\$121,599.75	\$2,432.00
	\$23,665.82	\$473.32
	\$1,707.85	\$34.16
	N/A	N/A
Total for MAJOR GROUP 53	\$123,754.69	\$2,475.10
	\$10,212.33	\$204.24
	\$10,212.33 \$277,670.17	\$204.24 \$5,553.41
	Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E Total for MAJOR GROUP 50 Total for MAJOR GROUP 51 Total for DIVISION F Apply, And Mobile Home Dealers Total for MAJOR GROUP 52	## Sanitary Services continued housing \$5,234.05 N/A

		Taxable	Tax Due
lpswich - General <i>continued</i> .			
DIVISION: G Retail Trade continued			
5531 Auto and Home Supply Stores		\$14,106.12	\$282.12
Other		\$116,726.20	\$2,334.52
	Total for MAJOR GROUP 55	\$130,832.32	\$2,616.64
MAJOR GROUP: 56 Apparel And Accessory Stores		, ,	. ,
5611 Men's and Boys' Clothing and Accessory Stores		\$359.52	\$7.19
5621 Women's Clothing Stores		\$2,181.20	\$43.63
5632 Women's Accessory and Specialty Stores		\$2,436.50	\$48.73
5651 Family Clothing Stores		\$3,796.95	\$75.94
5661 Shoe Stores		\$2,307.16	\$46.15
5699 Miscellaneous Apparel and Accessory Stores		\$1,154.01	\$23.08
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$12,712.34	\$254.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5719 Miscellaneous Homefurnishings Stores		\$1,629.50	\$32.59
5722 Household Appliance Stores		\$8,762.33	\$175.25
5731 Radio, Television, and Consumer Electronics Stores		\$1,354.26	\$27.09
5734 Computer and Computer Software Stores		\$3,374.50	\$67.49
Other		\$5,588.89	\$111.78
	Total for MAJOR GROUP 57	\$20,709.48	\$414.20
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$55,587.59	\$1,111.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$70,341.72	\$1,406.84
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,647.00	\$32.94
5942 Book Stores		\$205.65	\$4.11
5943 Stationery Stores		\$1,002.00	\$20.04
5945 Hobby, Toy, and Game Stores		\$2,445.05	\$48.91
5961 Catalog and Mail-Order Houses		\$225,369.86	\$4,631.19
5963 Direct Selling Establishments		\$4,088.94	\$81.78
5999 Miscellaneous Retail Stores, NEC Other		\$36,072.80 \$5,067.72	\$721.46
Other			\$101.36
	Total for MAJOR GROUP 59	\$275,899.02	\$5,641.79
	Total for DIVISION G	\$1,043,731.82	\$20,998.48
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: 61 Non-depository Credit Institutions		ŕ	·
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		. 4,7.1	
6411 Insurance Agents, Brokers, and Service		\$3,502.00	\$70.04
g, ,	Total for MAJOR GROUP 64	\$3,502.00	\$70.04
MAJOR GROUP: 65 Real Estate	Total for Window Green 04	\$5,502.00	¥70.0 4
Other		\$30,184.68	\$603.69
	Total for MAJOR GROUP 65	\$30,184.68	\$603.69
	Total for DIVISION H	\$34,559.03	\$691.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
		N/A	N/A
Other			
Other	Total for MAJOR GROUP 70	N/A	N/A
Other MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
	Total for MAJOR GROUP 70	N/A \$7,021.57	N/A \$140.43

\$29,117.53 \$1,119.27 \$1,472.69 \$6,179.57 \$7,774.18 \$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86 N/A	\$794.09 \$1,380.29
\$1,119.27 \$1,472.69 \$6,179.57 \$7,774.18 \$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$22.39 \$29.45 \$123.59 \$155.48 \$313.99 \$215.45 \$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$1,119.27 \$1,472.69 \$6,179.57 \$7,774.18 \$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$22.39 \$29.45 \$123.59 \$155.48 \$313.99 \$215.45 \$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$1,119.27 \$1,472.69 \$6,179.57 \$7,774.18 \$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$22.39 \$29.45 \$123.59 \$155.48 \$313.99 \$215.45 \$66.76 \$108.91 \$1,107.02 \$779.66 \$14.43 \$794.09
\$1,472.69 \$6,179.57 \$7,774.18 \$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$29.45 \$123.59 \$155.48 \$313.99 \$215.45 \$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$6,179.57 \$7,774.18 \$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$123.59 \$155.48 \$313.99 \$215.49 \$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$7,774.18 \$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$155.48 \$313.99 \$215.45 \$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$15,699.58 \$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$313.99 \$215.45 \$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$10,772.16 \$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$215.45 \$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$3,417.04 \$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$68.33 \$2.67 \$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$133.50 \$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$2.67 \$66.76 \$108.9' \$1,107.02 \$779.66 \$14.43 \$794.09
\$3,337.97 \$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$66.76 \$108.9 \$1,107.02 \$779.66 \$14.43 \$794.09
\$5,445.50 \$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$108.91 \$1,107.02 \$779.66 \$14.43 \$794.09
\$55,351.46 \$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$1,107.02 \$779.66 \$14.43 \$794.09 \$1,380.29
\$38,982.78 \$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$779.66 \$14.43 \$794.09 \$1,380.29
\$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$14.43 \$794.09 \$1,380.29
\$721.38 \$39,704.16 \$69,014.26 N/A \$69,325.86	\$1,380.29
\$69,014.26 N/A \$69,325.86	\$794.09 \$1,380.29 N/A
\$69,014.26 N/A \$69,325.86	\$1,380.29
N/A \$69,325.86	
N/A \$69,325.86	
\$69,325.86	
N/A	\$1,386.52
N/A	
	N/A
N/A	N/A
+==00.40	****
\$7,580.10	\$151.60
\$7,580.10	\$151.60
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
\$176.04	\$3.52
\$176.04	\$3.52
\$69,413.91	\$1,388.28
\$89,636.66	\$1,792.73
\$159,050.57	\$3,181.01
\$17,918.00	\$358.36
\$17,918.00	\$358.36
\$423,982.07	\$8,479.64
	N/A
N/A	
N/A N/A	N/A
	N/A N/A \$176.04 \$176.04 \$69,413.91 \$89,636.66 \$159,050.57 \$17,918.00 \$17,918.00 \$423,982.07

		Taxable	Tax Due
	lpswich - General Recap		
Α	Agriculture, Forestry, And Fishing	\$6,899.01	\$137.97
C	Construction	\$12,771.70	\$255.43
D	Manufacturing	\$105,883.77	\$2,117.69
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$220,589.02	\$4,411.78
F	Wholesale Trade	\$321,798.38	\$6,435.96
G	Retail Trade	\$1,043,731.82	\$20,998.48
Н	Finance, Insurance, And Real Estate	\$34,559.03	\$691.18
1	Services	\$423,982.07	\$8,479.64
	Other	\$14.12	\$0.28
	Total for Ipswich - General	\$2,170,228.92	\$43,528.41
	lpswich Recap		
Α	Agriculture, Forestry, And Fishing		\$137.97
C	Construction		\$255.43
D	Manufacturing		\$2,117.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,411.78
F	Wholesale Trade		\$6,435.96
G	Retail Trade		\$20,998.48 \$691.18
Н	Finance, Insurance, And Real Estate Services		\$8,479.64
'	Other		\$0,479.04 \$0.28
	Total for Ipswich		\$43,528.41

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

		Keti	urns riieu: iviay 2025		
				Taxable	Tax Due
Irene - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$1,841.25	\$36.83
			Total for MAJOR GROUP 07	\$1,841.25	\$36.83
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		, ,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$2,018.25	\$40.37
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contrac	tors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildir		IN/A	IN/A
Other		,	3	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	5	¢0.640.60	4470.06
Other			Total for MAJOR GROUP 17	\$8,612.68	\$172.26
			Total for DIVISION C	\$8,612.68 \$11,486.54	\$172.26 \$229.74
	_		Total for DIVISION C	\$11,400.54	\$229.74
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$697.67	\$13.95
			Total for MAJOR GROUP 20	\$697.67	\$13.95
MAJOR GROUP:	24	Lumber And Wood Products, Except Fo	urniture	·	
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ies	\$122.63	\$2.46
·	-	Printing, Gravure		\$55.00	\$1.10
Other		<u> </u>		\$535.50	\$10.71
			Total for MAJOR GROUP 27	\$713.13	\$14.27
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	ducts	N1/4	
Other			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		N/A	N/A
Other	32	Storie, clay, Glass, Alla Concrete Frode		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
MAJOR GROUP:	26	Flactronic And Other Flactrical Equipm	Total for MAJOR GROUP 35 ent And Components, Except Computer E	N/A	N/A
Other	36	Electronic And Other Electrical Equipm	ent And Components, except Computer E	quipment 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: Other	39	Miscellaneous Manufacturing Industrie	25	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,585.00	\$291.71
DIVICION: F T		tion Communications Flacture Co. 1		Ψ. Ι Π . Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο Ο	φ <i>23</i> 1./ 1
MAJOR GROUP:	-	tion, Communications, Electric, Gas, A Motor Freight Transportation And War	-		
		ig Without Storage	Chousing	\$6,162.83	\$123.26
Other		-		N/A	N/A
			Total for MAJOR GROUP 42	\$6,995.33	\$139.91

Keturns	s Filed: Iviay 2025		
		Taxable	Tax Due
Irene - General continued	-uit-u. Comicos continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sa MAJOR GROUP: 44 Water Transportation	anitary Services continuea		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$10,291.31 \$1,004.46	\$205.83 \$20.08
4841 Cable and Other Pay Television Services		\$18,040.69	\$360.81
4899 Communications Services, NEC		\$194.00	\$3.88
Other		\$108.50	\$2.17
	Total for MAJOR GROUP 48	\$29,638.96	\$592.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		N//	N. / A
Other	T-+- f MA IOD CDOUD 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$70,895.91	\$1,417.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$1,541.00	\$30.82
5044 Office Equipment		\$1,541.00 \$3,325.65	\$30.82 \$66.51
5045 Computers and Computer Peripheral Equipment and Softv	vare	\$376.15	\$7.52
Other		\$36,572.84	\$731.46
	Total for MAJOR GROUP 50	\$41,815.64	\$836.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#200.40	¢C 04
5137 Women's, Children's, and Infants' Clothing and Accessories Other	5	\$300.40 \$2,268.18	\$6.01 \$45.37
- Carlet	Total for MAJOR GROUP 51	\$2,568.58	\$51.38
	Total for DIVISION F	\$44,384.22	\$887.69
DIVICION C. D. C. T. L.		ų · ·//50 ···==	φοσοσ
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	y, And Wobile Home Dealers	\$58,721.93	\$1,174.43
Other		\$2,308.50	\$46.17
	Total for MAJOR GROUP 52	\$61,030.43	\$1,220.60
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$20,590.98	\$411.82 \$6.77
Wiscellaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$338.44 \$20,929.42	\$6.77 \$418.59
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$20,929.42	¥410.59
5499 Miscellaneous Food Stores		\$547.40	\$10.95
Other		\$80,280.61	\$1,605.61
	Total for MAJOR GROUP 54	\$80,828.01	\$1,616.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations	¢2.024.16	¢5C 40
Other	Total for MAJOR GROUP 55	\$2,824.16	\$56.48 \$56.48
MAJOR GROUP: 56 Apparel And Accessory Stores	TOTAL TOT MAJOR GROUP 33	\$2,824.16	\$30.46
5621 Women's Clothing Stores		\$487.50	\$9.75
5651 Family Clothing Stores		\$3,205.44	\$64.11
5661 Shoe Stores		\$186.56	\$3.73
5699 Miscellaneous Apparel and Accessory Stores Other		\$264.49 \$558.00	\$5.29 \$11.16
Other	Total for MAJOR GROUP 56	\$4,701.99	\$94.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		φ ~, ,1 ∪ 1. <i>93</i>	\$ 34.04
5722 Household Appliance Stores		\$1,870.64	\$37.41
Other		\$6,238.37	\$124.77
	Total for MAJOR GROUP 57	\$8,109.01	\$162.18
MAJOR GROUP: 58 Eating And Drinking Places Other		NI/A	N1/A
omer		N/A	N/A

		Retui	iis i lieu. Way LoLS		
				Taxable	Tax Due
Irene - General co					
DIVISION: G Retail	Trade	e continued			
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		ds Stores and Bicycle Shops		\$9,293.49	\$185.87
5943 Statione	-			\$700.69	\$14.01
		Mail-Order Houses Establishments		\$73,851.16 \$693.02	\$1,577.19 \$13.86
		s Retail Stores, NEC		\$9,681.61	\$15.60 \$193.64
Other		5 Note:: 510.05, 1120		\$28,242.44	\$564.85
			Total for MAJOR GROUP 59	\$122,462.41	\$2,549.42
			Total for DIVISION G	\$329,153.21	\$6,683.23
DIVISION: H Finance	e, Ins	urance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions		N//	
Other			T + 16 - MAIOR CROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for MAJOR GROUP 61	N/A	N/A
Other	03	insurance currents		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
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	Near Estate		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	\$1,185.31	\$23.71
DIVISION: I Service		B 16 :			
MAJOR GROUP: Other	72	Personal Services		\$913.06	\$18.26
ouic.			Total for MAJOR GROUP 72	\$913.06	\$18.26
MAJOR GROUP:	73	Business Services		Ψ313.00	Ψ10.E0
7359 Equipme	ent R	ental and Leasing, NEC		\$1,988.15	\$39.76
•		ogramming Services		\$646.00	\$12.92
7372 Prepack			ring Condess	\$11,371.12	\$227.42
		ocessing and Data Preparation and Process lated Services, NEC	sing services	\$203.39 \$1,098.13	\$4.07 \$21.96
		s Business Services		\$847.55	\$16.94
Other				\$3,706.33	\$74.13
			Total for MAJOR GROUP 73	\$19,860.67	\$397.20
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	9		*
Other			T + 16 MAIOR CROUP 75	\$2,050.40	\$41.01
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$2,050.40	\$41.01
Other	, 0	Wilselianeous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other			T (N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	, ,	dement and necreation services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other			T + 1 (M410B CBC); 200	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A

		K	eturns riieu: May 2025		
		_		Taxable	Tax Due
rene - General d					
DIVISION: I Service					
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROOT OT	NA	IN/A
Other	OL.	Eddedional Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	,	,
8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$15,600.12	\$312.00
Other				\$23,670.27	\$473.40
			Total for MAJOR GROUP 87	\$39,270.39	\$785.40
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	\$74,946.48	\$1,498.91
			Irene - General Recap		
A Agriculture,	Fores	try, And Fishing		\$2,018.25	\$40.37
Constructio		uy, / tha rishing		\$11,486.54	\$229.74
Manufactur	ing			\$14,585.00	\$291.71
Transportat	ion, Co	ommunications, Electric, Gas, And San	itary Services	\$70,895.91	\$1,417.91
Wholesale 1				\$44,384.22	\$887.69
Retail Trade				\$329,153.21	\$6,683.23
	urance	e, And Real Estate		\$1,185.31	\$23.71
Services			Tatal familiana Cananal	\$74,946.48	\$1,498.91
			Total for Irene - General	\$548,654.92 	\$11,073.27
rene - Gross Re	ceipt	s			
OIVISION: 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	\$75,940.18	\$759.41
		lre	ne - Gross Receipts Recap		
G Retail Trade	<u>,</u>			\$75,940.18	\$759.41
			Total for Irene - Gross Receipts	\$75,940.18	\$759.41
					٠٠٠٠٠٠

		Taxable	Tax Due
	Irene Recap		
Α	Agriculture, Forestry, And Fishing		\$40.37
C	Construction		\$229.74
D	Manufacturing		\$291.71
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,417.91
F	Wholesale Trade		\$887.69
G	Retail Trade		\$7,442.64
Н	Finance, Insurance, And Real Estate		\$23.71
I	Services		\$1,498.91
	Tota	for Irene	\$11,832.68

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

				Taxable	Tax Due
Iroquois - Gener	al				
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors		¢45.022.02	#450.33
Other			Total for MAJOR GROUP 17	\$15,032.03 \$15.032.03	\$150.32
			Total for DIVISION C	, -,	\$150.32
			Total for DIVISION C	\$15,032.03	\$150.32
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	lade From Fabrics And Similar Materials	.,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es	4055.74	40.50
•		Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$855.71 \$154.01	\$8.56 \$1.54
		Printing, Lithographic		\$600.00	\$6.00
		Printing, Gravure		\$927.49	\$9.27
Other		5.		\$474.06	\$4.74
			Total for MAJOR GROUP 27	\$3,011.27	\$30.11
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	26	Electronic And Other Electrical Equipme	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	Juipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14,71	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$5,486.97	\$54.86
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Ware	ehousing		
	ruckin	g Without Storage		\$6,337.67	\$63.38
Other			· · · · · · · · · · · · · · · · · · ·	N/A	N/A
MAJOR CROUR		W . T	Total for MAJOR GROUP 42	\$6,397.67	\$63.98
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GNOOF 44	IN/A	IV/A
		one Communications		\$6,712.58	\$67.13
	•	ommunications, Except Radiotelephone		\$1,814.35	\$18.15
4841 Cable a	nd Ot	her Pay Television Services		\$7,426.00	\$74.26
4899 Commi	unicat	ions Services, NEC		\$470.12	\$4.70
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$16,432.05	\$164.33
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$57,458.24	\$574.60
			Total for DIVISION E	\$37,430.24	\$374.00
DIVISION: F Whole					
MAJOR GROUP: 5013 Motor V		Wholesale Trade-durable Goods e Supplies and New Parts		\$702.62	\$7.03
		nd Computer Peripheral Equipment and S	oftware	\$4,174.00	\$1.03 \$41.74
Other	iters a	na compater i empheral Equipment and s	ortware	\$34,576.95	\$345.78
-			Total for MAJOR GROUP 50	\$39,453.57	\$394.55
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		722, 19919.	455 1.55
5199 Nondu	rable (Goods, NEC		\$976.43	\$9.76
SD Dept. of Revenue			Page 595 of 1261		06/09/2025
Dept. of Nevertue			1 age 333 01 1201		00/03/2023

		Taxable	Tax Due
Iroquois - General continued			_
DIVISION: F Wholesale Trade continued			
Other		\$10,389.96	\$103.90
	Total for MAJOR GROUP 51	\$11,366.39	\$113.66
	Total for DIVISION F	\$50,819.96	\$508.21
DIVICION. C. D. C. T. d.		400,0000	,,,,,
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Si	unnly And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden St 5211 Lumber and Other Building Materials Dealers	upply, And Mobile Home Dealers	\$39,307.28	\$393.07
5251 Hardware Stores		\$443.85	\$4.44
	Total for MAJOR GROUP 52	\$39,751.13	\$397.51
MAJOR GROUP: 53 General Merchandise Stores	Total for Wilder GReef 32	ψ33,131.13	Ψ337.31
5311 Department Stores		\$8,166.27	\$81.66
5399 Miscellaneous General Merchandise Stores		\$4,502.23	\$45.02
	Total for MAJOR GROUP 53	\$12,668.50	\$126.68
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$814.68	\$8.15
Other		\$91,653.62	\$916.54
	Total for MAJOR GROUP 54	\$92,468.30	\$924.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce 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		\$1,250.00	\$12.50
5661 Shoe Stores		\$529.77	\$5.30
5699 Miscellaneous Apparel and Accessory Stores Other		\$143.99 \$654.00	\$1.44 \$6.54
Other	T-+- f MA IOD CDOUD FC		
MAJOR CROUD: F7 Home Furniture Furnishings And Equip	Total for MAJOR GROUP 56	\$2,577.76	\$25.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5719 Miscellaneous Homefurnishings Stores	oment stores	\$413.00	\$4.13
5722 Household Appliance Stores		\$3,150.98	\$31.51
5731 Radio, Television, and Consumer Electronics Stores		\$2,297.23	\$22.97
Other		\$22,262.33	\$222.63
	Total for MAJOR GROUP 57	\$28,123.54	\$281.24
MAJOR GROUP: 58 Eating And Drinking Places			·
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$207.00	\$2.07
5943 Stationery Stores		\$1,801.89	\$18.02
5961 Catalog and Mail-Order Houses		\$65,965.17	\$712.54
5963 Direct Selling Establishments		\$2,085.35	\$20.86
5999 Miscellaneous Retail Stores, NEC		\$7,717.37	\$77.17
Other		\$2,579.34	\$25.80
	Total for MAJOR GROUP 59	\$80,356.12	\$856.46
	Total for DIVISION G	\$258,075.28	\$2,633.66
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	\$421.00	\$4.21

				Taxable	Tax Due
Iroquois - Genera	al <i>coi</i>	ntinued		•	_
DIVISION: I Service	es				
MAJOR GROUP:		Personal Services			
	neou	s Personal Services, NEC		\$289.00	\$2.89
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$911.15	\$9.11
MAJOR GROUP:	73			*****	
		ental and Leasing, NEC		\$1,350.85 \$7,731.05	\$13.51
7372 Prepacka	-	Soπware ocessing and Data Preparation and Proce	ossing Convisos	\$7,721.05 \$339.23	\$77.21
· ·		lated Services, NEC	essing services	\$339.23 \$288.23	\$3.39 \$2.88
		s Business Services		\$200.23 \$233.15	\$2.34
Other	ncou.	business services		\$861.22	\$8.61
55 .			Total for MAJOR GROUP 73	\$10,793.73	\$107.94
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ing		
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, Ma	anagement, And Related Services		
8721 Accounti	ing, A	uditing, and Bookkeeping Services		\$10,409.23	\$104.09
Other				\$1,784.60	\$17.84
			Total for MAJOR GROUP 87	\$12,193.83	\$121.93
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$32,761.74	\$327.62
		Iro	guois - General Recan		
			designation		
C Construction				\$15,032.03	\$150.32
D Manufacturir				\$5,486.97	\$54.86
		ommunications, Electric, Gas, And Sanita	ry Services	\$57,458.24	\$574.60
F Wholesale Tr	ade			\$50,819.96	\$508.21
G Retail Trade	ranca	And Pool Estato		\$258,075.28 \$421.00	\$2,633.66 \$4.21
H Finance, Insu I Services	irarice	e, And Real Estate		\$421.00 \$32,761.74	\$4.21 \$327.62
JEI VICES			Total for Iroqueis Coperal		
			Total for Iroquois - General	\$420,055.22	\$4,253.48

		Taxable	Tax Due
	Iroquois Recap		
C	Construction		\$150.32
D	Manufacturing		\$54.86
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$574.60
F	Wholesale Trade		\$508.21
G	Retail Trade		\$2,633.66
Н	Finance, Insurance, And Real Estate		\$4.21
1	Services		\$327.62
	Total for Iroq	quois	\$4,253.48

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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.

		Ketu	irns riieu: iviay 2025		
				Taxable	Tax Due
Isabel - General	_				
MAJOR GROUP: Other		e, Forestry, And Fishing Agricultural Services		N/A	NI/A
Other			Total for MAJOR GROUP 07	N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	on			
MAJOR GROUP:		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 Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
	ercial	Printing, Gravure		\$15.61	\$0.32
Other			Total for MAJOR GROUP 27	\$912.50 \$928.11	\$18.25 \$18.57
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 27	\$920.11	\$10.57
Other				\$5,956.36	\$119.13
			Total for MAJOR GROUP 28	\$5,956.36	\$119.13
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Produc	cts	N/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed	•	14//
Other			<u> </u>	N/A	N/A
MAJOR CROUP	20		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries	S	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$13,194.60	\$263.91
DIVISION: E Transı	oorta	tion, Communications, Electric, Gas, An	d Sanitary Services		
_		Motor Freight Transportation And Ware	_		
Other				\$2,662.21	\$53.24
MAJOR CROUD	40	Communications	Total for MAJOR GROUP 42	\$2,662.21	\$53.24
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$9,302.50	\$186.05
4813 Telepho	one C	ommunications, Except Radiotelephone		\$661.40	\$13.23
	nd O	ther Pay Television Services		\$7,196.00	\$143.92
Other			Total for MAJOR GROUP 48	\$569.00 \$17,728.90	\$11.38 \$354.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	\$17,720.30	\$334.30
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$37,643.32	\$752.86
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		¢11.C21.02	¢222.62
Other			Total for MAJOR GROUP 50	\$11,631.03 \$11,631.03	\$232.63 \$232.63
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	φ11,051.05	\$232.03
	Drug	Proprietaries, and Druggists' Sundries		\$1,766.50	\$35.33
Other			T (\$114,543.15	\$2,290.87
			Total for MAJOR GROUP 51	\$116,309.65	\$2,326.20
			Total for DIVISION F	\$127,940.68	\$2,558.83

				Taxable	Tax Du
sabel - General	conti	nued			
VISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	\$1,061.25	¢21.2
Other			Total for MAJOR GROUP 52	\$1,061.25	\$21.23 \$21.23
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJON GNOOF 32	\$1,001.23	\$21.23
5311 Departr				\$6,304.50	\$126.09
			Total for MAJOR GROUP 53	\$6,304.50	\$126.09
MAJOR GROUP:		Food Stores			
5499 Miscella Other	aneou	is Food Stores		\$762.76 \$2,651.90	\$15.25 \$53.04
Other			Total for MAJOR GROUP 54	\$3,414.66	\$68.29
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		¥3, 4 14.00	¥00.23
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer 5651 Family (_		\$725.15 \$1,775.34	\$14.50 \$35.5
Other	Ciotiii	ng stores		\$1,773.54 \$831.14	\$35.3 \$16.63
			Total for MAJOR GROUP 56	\$3,331.63	\$66.64
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn	nent Stores	. ,	·
	Televis	sion, and Consumer Electronics Stores		\$80.00	\$1.60
Other				N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	\$550.50	\$11.01
5812 Eating 1		-		\$7,191.27	\$143.82
3			Total for MAJOR GROUP 58	\$7,191.27	\$143.82
MAJOR GROUP:		Miscellaneous Retail			
		ods Stores and Bicycle Shops		\$3,001.00	\$60.02
-		Mail-Order Houses g Establishments		\$55,279.91 \$960.67	\$1,170.26 \$19.2
	_	is Retail Stores, NEC		\$23,906.49	\$478.13
Other				\$4,099.50	\$81.99
			Total for MAJOR GROUP 59	\$87,247.57	\$1,809.6
			Total for DIVISION G	\$163,887.99	\$3,342.42
VISION: H Financ	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR GROUP:	6.1	Incurance Agents Prokers And Conice	Total for MAJOR GROUP 60	N/A	N/A
Other	64	Insurance Agents, Brokers, And Service		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	\$329.61	\$6.59
IVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other			T (N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other	12	r et sorial Services		\$72.58	\$1.45
			Total for MAJOR GROUP 72	\$72.58	\$1.45
MAJOR GROUP:	73				
		ental and Leasing, NEC		\$1,281.00	\$25.62
7372 Prepaci		Software ocessing and Data Preparation and Process	ing Services	\$5,391.32 \$153.18	\$107.82 \$3.06
7374 Compu	itel Pl	ocessing and Data Freparation and Process	ing services	\$1.55.1 0	\$3.00

	-		
		Taxable	Tax Due
Isabel - General continued			
DIVISION: I Services continued			
7389 Miscellaneous Business Services		\$346.93	\$6.94
Other	T I (\$708.55	\$14.17
	Total for MAJOR GROUP 73	\$7,880.98	\$157.61
MAJOR GROUP: 78 Motion Pictures		NIZA	N1/A
Other	T	N/A	N/A
MAJOR CROUP. 70 A	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Se Other	rvices	N/A	NI/A
Other	T-+-! f- " MA IOD CDOUD 70	·	N/A
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services Other		N/A	N/A
Other	T-+-! f- " MA IOD CDOUD 02		
MAJOR CROUR, 92 Carial Samisas	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services Other		NIZA	NI/A
Other	T I.(N/A	N/A
MANOR CROUP OF F 1 1 A 11 P	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Resea 8721 Accounting, Auditing, and Bookkeeping Service	arch, Management, And Related Services	¢22.22F.00	\$444.70
Other	es	\$22,235.00 N/A	\$444.70 N/A
Other	Total for MAJOR GROUP 87		\$444.85
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$22,242.50	\$444.85
MAJOR GROUP: 89 Miscellaneous Services Other		N/A	N/A
Other	T-+-! f- " MA IOD CDOUD 00		
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$45,177.82	\$903.54
	Isabel - General Recap		
D Manufacturing		\$13,194.60	\$263.91
E Transportation, Communications, Electric, Gas, And	Sanitary Services	\$37,643.32	\$752.86
F Wholesale Trade		\$127,940.68	\$2,558.83
G Retail Trade		\$163,887.99	\$3,342.42
H Finance, Insurance, And Real Estate		\$329.61	\$6.59
I Services		\$45,177.82	\$903.54
Other		\$166.45	\$3.33
	Total for Isabel - General	\$388,340.47	\$7,831.48
	Isabel Recap		
D Manufacturing			\$263.91
E Transportation, Communications, Electric, Gas, And F Wholesale Trade	a Sanitary Services		\$752.86 \$2,558.83
G Retail Trade			\$2,336.63 \$3,342.42
H Finance, Insurance, And Real Estate			\$6.59
I Services			\$903.54
Other			\$3.33
	Total for Isabel		\$7,831.48

-		
	Taxable	Tax Due

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			-	Taxable	Tax Due
ava - General				Тахаріе	Tax Due
VISION: C Consti	ructio	an .			
MAJOR GROUP:		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
IVISION: D Manut	factur	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$199.80	\$3.99
·	-	Printing, Gravure		\$13.15	\$0.26
2759 Comme				\$37.32	\$0.75
Other				\$97.64	\$1.95
			Total for MAJOR GROUP 27	\$347.91	\$6.95
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	NI/A
Other			Total for MAIOR CROUP 30	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 28 And Components Except Computer For	N/A quipment	N/A
Other	30	Electronic / that other Electrical Equipment	And components, Except computer Ex	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	\$727.57	\$14.54
IVISION: E Transp MAJOR GROUP:		tion, Communications, Electric, Gas, And a Motor Freight Transportation And Wareho			
Other				\$2,671.60	\$53.43
			Total for MAJOR GROUP 42	\$2,671.60	\$53.43
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Misson dicor 44	N/A	IN/A
4812 Radiote	lepho	one Communications		\$2,850.50	\$57.01
		ommunications, Except Radiotelephone		\$1,756.00	\$35.12
	nd Otl	her Pay Television Services		\$3,929.97	\$78.60
Other				N/A	N/A
MAJOR CROUD:	40	Floatric Cas And Sanitany Sanitage	Total for MAJOR GROUP 48	\$8,894.47	\$177.89
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,837.82	\$456.75
IVISION: F Whole	scala I	Trade		+ /	7
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$386.30	\$7.73
			Total for MAJOR GROUP 50	\$386.30	\$7.73
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$12,821.09	\$256.42
			Total for MAJOR GROUP 51	\$12,821.09	\$256.42
			Total for DIVISION F	\$13,207.39	\$264.15
IVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers	¢2 F62 F0	4 -1 27
5211 Lumber Other	and (Other Building Materials Dealers		\$2,563.50 N/A	\$51.27 N/A
			Total for MAJOR GROUP 52	\$2,625.50	\$52.51
				¥£,0£3.30	
D Dont of Boyonya			Dama (02 of 1261		06/00/20

Page 603 of 1261

SD Dept. of Revenue

06/09/2025

		Ket	urns Filea: Iviay 2025		
				Taxable	Tax Due
Java - General <i>co</i>					
DIVISION: G Retail					
MAJOR GROUP: 5311 Departn		General Merchandise Stores		\$889.16	\$17.78
Other	ient 3	itores		\$669.16 N/A	\$17.78 N/A
			Total for MAJOR GROUP 53	\$907.66	\$18.15
MAJOR GROUP:		Food Stores			
5499 Miscella Other	neou	s Food Stores		\$99.50	\$1.99
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Ser		\$144.50	\$2.89
Other	33	Automotive Dealers And Gasonine Ser	vice Stations	\$2,748.32	\$54.97
			Total for MAJOR GROUP 55	\$2,748.32	\$54.97
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family C	lothir	ng Stores		\$644.50	\$12.89
Other				\$257.00	\$5.14
			Total for MAJOR GROUP 56	\$901.50	\$18.03
MAJOR GROUP:		Home Furniture, Furnishings, And Equi ion, and Consumer Electronics Stores	ipment Stores	\$881.89	\$17.64
Other	elevis	ion, and consumer Electronics Stores		\$2,163.47	\$43.27
			Total for MAJOR GROUP 57	\$3,045.36	\$60.91
MAJOR GROUP:	58	Eating And Drinking Places		ψ3/0 13.30	\$00.31
Other				\$9,495.74	\$189.91
			Total for MAJOR GROUP 58	\$9,495.74	\$189.91
MAJOR GROUP:		Miscellaneous Retail			
-		Mail-Order Houses		\$25,142.85	\$571.09
Other	ineou	s Retail Stores, NEC		\$4,388.50 \$5,719.78	\$87.77 \$114.40
• tile:			Total for MAJOR GROUP 59	\$35,251.13	\$773.26
			Total for DIVISION G	\$55,119.71	\$1,170.63
			Total for Division G	ψ33,113.71	ψ1,170.05
MAJOR GROUP:	•	urance, And Real Estate	•		
Other	04	Insurance Agents, Brokers, And Servic	e	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		,	. 4,7.1
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$694.69	\$13.89
7372 Prepack	-			\$289.00	\$5.78
7389 Miscella Other	ineou	s Business Services		\$20.77 \$971.90	\$0.42 \$19.44
Other			Total for MAJOR GROUP 73	\$1,976.36	\$39.53
MAJOR GROUP:	75	Automotive Repair, Services, And Park		\$1,570.50	¥39.33
Other		,,	9	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: Other	87	Engineering, Accounting, Research, M	anagement, And Related Services	¢1 E01 00	¢21.02
Other			Total for MAJOR GROUP 87	\$1,591.00 \$1,591.00	\$31.82 \$31.82
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLL INFOON GROUP OF	۵۱٬۱۳۶۰۱ و	\$3 1. 0 2
MAJOR GROOP					
Other				N/A	N/A

		Taxable	Tax Due
Java	- General continued		
	Total for DIVISION I	\$6,060.86	\$121.22
	Java - General Recap		
D	Manufacturing	\$727.57	\$14.54
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,837.82	\$456.75
F	Wholesale Trade	\$13,207.39	\$264.15
G	Retail Trade	\$55,119.71	\$1,170.63
1	Services	\$6,060.86	\$121.22
	Other	\$1,995.50	\$39.91
	Total for Java - General	\$99,948.85	\$2,067.20
	Java Recap		
D	Manufacturing		\$14.54
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$456.75
F	Wholesale Trade		\$264.15
G	Retail Trade		\$1,170.63
I	Services Other		\$121.22 \$39.91
	Total for Java		\$2,067.20

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		Ket	turns Filed: Iviay 2025		
				Taxable	Tax Due
Jefferson - Gene		E . A . E . L .			
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a	ind Ga	arden Services	Tatal far MA IOD CDOLID 07	\$60,711.36	\$1,214.22
			Total for MAJOR GROUP 07	\$60,711.36	\$1,214.22
			Total for DIVISION A	\$60,749.36	\$1,214.98
DIVISION: C Const MAJOR GROUP:		Building Construction General Contra	ctors And Operative Ruilders		
Other	13	building Constitution General Contra	ctors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Build	ing Construction Contractors		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto	Total for MAJOR GROUP 16	N/A	N/A
		eating, and Air-Conditioning	13	\$4,268.16	\$85.35
1731 Electric	al Wo	rk		\$374.50	\$7.49
	l Trade	e Contractors, NEC		\$16,924.74	\$338.49
Other			Total for MAJOR GROUP 17	N/A	N/A \$477.41
			Total for DIVISION C	\$23,871.40 \$25,872.79	\$477.41
			Total for Division C	\$23,012.19	\$317.43
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1000 And Kindred Froducts		\$1,407.20	\$28.15
			Total for MAJOR GROUP 20	\$1,407.20	\$28.15
MAJOR GROUP:	22	Textile Mill Products			
Other			Tetal for MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Products	Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	N/A	N/A
Other		Apparer, and Garlet Finished Froducts	Made From Fabrics File Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except F	- Furniture		
Other			Total for MAJOR CROUR 34	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$108.65	\$2.18
		Publishing, or Publishing and Printing		\$867.38	\$17.35
2741 Miscella		3		\$532.10	\$10.64
		Printing, Gravure Printing, NEC		\$92.10 \$263.30	\$1.84 \$5.27
Other	Ciciai	· ·····ing, ·····c		\$332.90	\$6.66
			Total for MAJOR GROUP 27	\$2,196.43	\$43.94
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$3,142.00	\$62.84
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	Total for MAJOR GROUP 28	\$3,142.00	\$62.84
Other	32	Storie, clay, Glass, And Concrete Frod	ucts	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment		
Other			T + 16 MAJOR CROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	Total for MAJOR GROUP 34 And Computer Equipment	N/A	N/A
Other	33	maastiai / tila commerciai Macimiery	And computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Equ	iipment	
CD D					0.5 (0.0 (0.0 0.0

	Taxable	Tax Due
Jefferson - General <i>continued</i>		
DIVISION: D Manufacturing continued		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment	14/15	14/7
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	14/71	14//
Other	\$939.00	\$18.78
Total for MAJOR GROUP 39	\$939.00	\$18.78
Total for DIVISION D	\$22,821.58	\$456.45
	\$22,021.30	\$430.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	47.544.00	¢450.04
4212 Local Trucking Without Storage Other	\$7,541.98 N/A	\$150.84
		N/A
Total for MAJOR GROUP 42	\$7,966.98	\$159.34
MAJOR GROUP: 44 Water Transportation Other	NI/A	NI/A
	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	¢1F 676 47	¢212 F2
4813 Telephone Communications, Except Radiotelephone	\$15,676.47 \$778.45	\$313.53 \$15.57
4841 Cable and Other Pay Television Services	\$24,367.96	\$487.36
4899 Communications Services, NEC	\$223.85	\$4.48
Total for MAJOR GROUP 48	\$41,046.73	\$820.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ψτ1,040.75	\$02 0.54
Other	\$38,909.39	\$778.19
Total for MAJOR GROUP 49	\$38,909.39	\$778.19
Total for DIVISION E	\$87,942.60	\$1,758.86
Total for Division E	\$67,942.00	\$1,750.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$5,607.48	\$112.15
5045 Computers and Computer Peripheral Equipment and Software 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$5,383.87 \$3,305.50	\$107.68 \$66.11
Materials	\$3,303.30	\$00.11
5085 Industrial Supplies	\$3,540.78	\$70.81
5091 Sporting and Recreational Goods and Supplies	\$1,099.00	\$21.98
Other	\$10,209.31	\$204.19
Total for MAJOR GROUP 50	\$29,145.94	\$582.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	\$481.01	\$9.62
5142 Packaged Frozen Foods	\$326.01	\$6.52
Other	\$18,336.12	\$366.73
Total for MAJOR GROUP 51	\$19,143.14	\$382.87
Total for DIVISION F	\$48,289.08	\$965.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$26,681.77	\$533.64
Other	N/A	N/A
Total for MAJOR GROUP 52	\$27,916.90	\$558.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$21,412.85	\$428.26
5399 Miscellaneous General Merchandise Stores	\$1,213.74	\$24.27
Other	N/A	N/A
Total for MAJOR GROUP 53	\$22,685.59	\$453.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$507.84	\$10.16

		Taxable	Tax Due
Jefferson - General continued			
DIVISION: G Retail Trade continued			
Other		\$683.75	\$13.68
	Total for MAJOR GROUP 54	\$1,191.59	\$23.84
MAJOR GROUP: 55 Automotive Dealers And Gasolin	ne Service Stations	**. ***	
Other	T (\$34,293.99	\$685.88
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$34,293.99	\$685.88
5621 Women's Clothing Stores		\$1,242.40	\$24.85
5651 Family Clothing Stores		\$5,299.00	\$105.98
5661 Shoe Stores		\$1,681.12	\$33.62
Other		\$2,090.90	\$41.82
	Total for MAJOR GROUP 56	\$10,313.42	\$206.27
MAJOR GROUP: 57 Home Furniture, Furnishings, Ar 5712 Furniture Stores	nd Equipment Stores	\$19,861.51	\$397.24
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$19,661.51 \$5,454.62	\$109.10
Other		\$673.28	\$13.47
	Total for MAJOR GROUP 57	\$25,989.41	\$519.81
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$98,418.13	\$1,968.37
	Total for MAJOR GROUP 58	\$98,418.13	\$1,968.37
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$608.00 \$375.68	\$12.16 \$7.52
5961 Catalog and Mail-Order Houses		\$375.66 \$190,782.48	\$4,192.28
5963 Direct Selling Establishments		\$3,300.69	\$66.01
5999 Miscellaneous Retail Stores, NEC		\$23,224.38	\$464.50
Other		\$3,264.27	\$65.30
	Total for MAJOR GROUP 59	\$221,555.50	\$4,807.77
	Total for DIVISION G	\$442,364.53	\$9,223.99
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 Institution	ons	N1/A	N1/A
Other	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And		N/A	N/A
6411 Insurance Agents, Brokers, and Service	Service	\$2,734.89	\$54.70
3	Total for MAJOR GROUP 64	\$2,734.89	\$54.70
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$5,384.89	\$107.70
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		\$1,102.72	\$22.06
	Total for MAJOR GROUP 72	\$1,102.72	\$22.06
MAJOR GROUP: 73 Business Services		¢ 4 200 50	407.70
7342 Disinfecting and Pest Control Services 7359 Equipment Rental and Leasing, NEC		\$4,386.59	\$87.73
7372 Prepackaged Software		\$2,428.95 \$14,128.15	\$48.57 \$282.55
7374 Computer Processing and Data Preparation and	d Processina Services	\$14,126.15 \$857.55	\$202.55 \$17.15
7374 Computer Processing and Data Preparation and	a occosing octvices	\$2,758.03	\$17.13 \$55.17
7382 Security Systems Services		\$2,756.03 \$837.57	\$35.17 \$16.75
7389 Miscellaneous Business Services		\$2,023.65	\$40.47
Other		\$2,023.03 \$13,723.92	\$40.47 \$274.47
Vale		φ13,123.32	\$214.41

				Taxable	Tax Due
Jefferson - Gen					
DIVISION: I Servi	ces co	ntinued			
MAJOR CROUD.	75	Automotivo Borrio Cominos And Borli	Total for MAJOR GROUP 73	\$41,144.41	\$822.86
MAJOR GROUP: Other	75	Automotive Repair, Services, And Park	ing	\$4,846.63	\$96.94
			Total for MAJOR GROUP 75	\$4,846.63	\$96.94
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		N1/A	NI/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
Other	13	Amasement And Recreation Services		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		¢ 4.7C 4.00	¢05.20
8111 Legal :	service	S	T + 16 MAION CROUP 04	\$4,764.00	\$95.28
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 81	\$4,764.00	\$95.28
Other	02	Educational Services		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		N1/4	21/2
Other			Tatal for MAJOR CROUD OC	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	Total for MAJOR GROUP 86	N/A	N/A
		Auditing, and Bookkeeping Services	anagement, And Neiated Services	\$32,994.74	\$659.90
Other	· <i>J</i> ,			\$4,721.88	\$94.44
			Total for MAJOR GROUP 87	\$37,716.62	\$754.34
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$112,173.48	\$2,243.46
		Jeff	ferson - General Recap		
A Agricultura	. Eoros	tny And Eiching		¢60.740.26	\$1,214.98
A Agriculture C Construction		try, And Fishing		\$60,749.36 \$25,872.79	\$1,214.96 \$517.43
D Manufactu				\$22,821.58	\$456.45
E Transporta	ition, C	ommunications, Electric, Gas, And Sanita	ry Services	\$87,942.60	\$1,758.86
F Wholesale				\$48,289.08	\$965.79
G Retail Trad				\$442,364.53	\$9,223.99
	surance	e, And Real Estate		\$5,384.89	\$107.70
I Services			T-1-161 " C	\$112,173.48	\$2,243.46
			Total for Jefferson - General	\$805,598.31	\$16,488.66

		Taxable	Tax Due
	Jefferson Recap		
Α	Agriculture, Forestry, And Fishing		\$1,214.98
C	Construction		\$517.43
D	Manufacturing		\$456.45
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,758.86
F	Wholesale Trade		\$965.79
G	Retail Trade		\$9,223.99
Н	Finance, Insurance, And Real Estate		\$107.70
I	Services		\$2,243.46
	Total for	Jefferson	\$16,488.66

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Kadoka - Genera	ı			Тахаыс	Tux Duc
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
0741 Veterina	ary Se	rvices for Livestock		\$23,985.86	\$479.72
			Total for MAJOR GROUP 07	\$23,985.86	\$479.72
			Total for DIVISION A	\$23,985.86	\$479.72
DIVISION: B Mining	g				
MAJOR GROUP:	13	Oil And Gas Extraction		N1/A	N1/A
Other			Total for MAJOR CROUD 12	N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: 1711 Plumbir		Construction Special Trade Contracting, and Air-Conditioning	ctors	\$7,433.51	\$148.67
Other	19, 110	aung, and the conditioning		N/A	N/A
			Total for MAJOR GROUP 17	\$12,599.57	\$251.99
			Total for DIVISION C	\$12,599.57	\$251.99
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$10,210.55	\$204.22
			Total for MAJOR GROUP 20	\$10,210.55	\$204.22
MAJOR GROUP:	23	Apparel And Other Finished Produ	cts Made From Fabrics And Similar Materials	N1/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		N/A	N/A
		ublishing, or Publishing and Printing	astrics	\$106.74	\$2.14
2759 Comme	ercial I	Printing, NEC		\$245.50	\$4.91
Other				\$815.54	\$16.31
MAJOR CROUR	20		Total for MAJOR GROUP 27	\$1,167.78	\$23.36
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,247.85	\$24.96
			Total for MAJOR GROUP 28	\$1,247.85	\$24.96
MAJOR GROUP:	31	Leather And Leather Products		¥ 1/= 11 102	7=
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	NI/A	N1/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machin		N/A	N/A
Other	33	maastilai 7 ma Commerciai Waciiii	ery value computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Ed		
Other				N/A	N/A
MAJOR CROUD.	27	Towns autotica Facility	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$15,823.79	\$316.49
DIVISION: E Transi	aartat	tion Communications Floctric Ga		, ,	45.50.50
MAJOR GROUP:		tion, Communications, Electric, Gas Motor Freight Transportation And	-		
		g Without Storage		\$7,292.50	\$145.85
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$7,853.50	\$157.07
MAJOR GROUP:	44	Water Transportation		N1 / A	\$1/A
Other				N/A	N/A

		Taxable	Tax Due
(adoka - General <i>continued</i>	and Sanitany Convices, continued		
IVISION: E Transportation, Communications, Electric, Gas, A	Total for MAJOR GROUP 44	N1/A	N1/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 44	N/A	N/A
4812 Radiotelephone Communications		\$14,788.06	\$295.76
4813 Telephone Communications, Except Radiotelephone		\$25,071.44	\$501.43
4841 Cable and Other Pay Television Services		\$7,199.50	\$143.99
4899 Communications Services, NEC		\$272.01	\$5.44
MAJOR CROUP 40 FL 11 C A 15 11 C	Total for MAJOR GROUP 48	\$47,331.01	\$946.62
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	\$119,496.45	\$2,389.93
IVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$479.50	\$9.59
5045 Computers and Computer Peripheral Equipment and	Software	\$1,224.67	\$24.49
5074 Plumbing and Heating Equipment and Supplies		\$5,615.95	\$112.32
Other	T (\$38,673.94	\$773.48
MAJOR CROUD. 51 Wholesale Trade was durable Conde	Total for MAJOR GROUP 50	\$45,994.06	\$919.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,238.00	\$24.76
5137 Women's, Children's, and Infants' Clothing and Acces	ssories	\$302.45	\$6.05
5141 Groceries, General Line		\$12,483.12	\$249.66
5142 Packaged Frozen Foods		\$882.00	\$17.64
Other		\$14,750.20	\$295.00
	Total for MAJOR GROUP 51	\$29,655.77	\$593.11
	Total for MAJOR GROUP 51 Total for DIVISION F	\$29,655.77 \$75,649.83	\$593.11 \$1,512.99
IVISION: G. Retail Trade			
OIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden	Total for DIVISION F		
N IVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Other	Total for DIVISION F		
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Total for DIVISION F	\$75,649.83	\$1,512.99
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Total for DIVISION F Supply, And Mobile Home Dealers	\$75,649.83 \$1,716.00	\$1,512.99 \$34.32
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other	Total for DIVISION F Supply, And Mobile Home Dealers	\$75,649.83 \$1,716.00	\$1,512.99 \$34.32
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores	Total for DIVISION F Supply, And Mobile Home Dealers	\$75,649.83 \$1,716.00 \$1,716.00	\$1,512.99 \$34.32 \$34.32
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	Total for DIVISION F Supply, And Mobile Home Dealers	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94	\$1,512.99 \$34.32 \$34.32 \$159.06
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other	Total for DIVISION F Supply, And Mobile Home Dealers	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services 15499 Miscellaneous Food Stores Other	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen 5531 Auto and Home Supply Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61 \$927.95 \$1,860.44	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39 \$18.56 \$37.21
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61 \$927.95 \$1,860.44 \$769.21	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39 \$18.56 \$37.21 \$15.38
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61 \$927.95 \$1,860.44 \$769.21 \$4,308.96	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39 \$18.56 \$37.21 \$15.38 \$86.19
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61 \$927.95 \$1,860.44 \$769.21	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39 \$18.56 \$37.21 \$15.38
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61 \$927.95 \$1,860.44 \$769.21 \$4,308.96	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39 \$18.56 \$37.21 \$15.38 \$86.19
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Senters 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equations of the stores Other	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$75,649.83 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61 \$927.95 \$1,860.44 \$769.21 \$4,308.96 \$7,866.56	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39 \$18.56 \$37.21 \$15.38 \$86.19 \$157.34
MAJOR GROUP: 52 Building Materials, Hardware, Garden Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores 5399 Miscellaneous General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Senters 5531 Auto and Home Supply Stores 5541 Gasoline Service Station MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equations of the stores Other	Total for DIVISION F Supply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ipment Stores	\$1,716.00 \$1,716.00 \$1,716.00 \$7,952.94 \$650.74 N/A \$134,541.68 \$170,590.90 \$1,101.96 N/A \$186,266.06 \$2,304.00 \$235,215.61 \$237,519.61 \$927.95 \$1,860.44 \$769.21 \$4,308.96 \$7,866.56 \$5,935.46	\$1,512.99 \$34.32 \$34.32 \$159.06 \$13.01 N/A \$2,690.83 \$3,411.82 \$22.04 N/A \$3,725.32 \$46.08 \$4,704.31 \$4,750.39 \$18.56 \$37.21 \$15.38 \$86.19 \$1157.34

Kadoka - Genera					
Kadoka - Genera				Taxable	Tax Due
DIVISION: G Retail	Trade con	ntinued			
Other			T (N/A	N/A
MAJOR GROUP:	59 Mis	scellaneous Retail	Total for MAJOR GROUP 58	\$56,139.26	\$1,122.79
		tores and Bicycle Shops		\$2,819.99	\$56.40
·	-	Souvenir Shops		\$16,446.69	\$328.94
	-	Order Houses		\$167,561.33	\$3,506.89
5963 Direct S				\$3,184.77	\$63.70
5999 Miscell	aneous Ret	tail Stores, NEC		\$66,465.46	\$1,329.31
Other				\$47,630.09	\$952.60
			Total for MAJOR GROUP 59	\$304,108.33	\$6,237.84
			Total for DIVISION G	\$934,092.96	\$18,837.54
DIVISION: H Finance					
MAJOR GROUP:	60 De	pository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Ins	surance Agents, Brokers, And Service			
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65 Rea			¢г 212 го	¢104.2F
Other	tate Agents	s and Managers		\$5,212.50 \$2,340.50	\$104.25 \$46.81
Other			Total for MAJOR GROUP 65	\$7,553.00	\$151.06
MAJOR GROUP:	67 Ho	olding And Other Investment Offices	Total for MAJOR GROOF 03	\$1,555.00	\$151.00
Other	07 110	raing find other investment offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$7,634.56	\$152.69
				4.755.055	4.5=.55
DIVICIONIA I Comito					
DIVISION: I Service		tals Dooming Houses Comps And	Other Ladaina Places		
MAJOR GROUP:	70 Ho	etels, Rooming Houses, Camps, And (Other Lodging Places	\$51 148 71	\$1,022,97
	70 Ho		Other Lodging Places	\$51,148.71 N/A	\$1,022.97 N/A
MAJOR GROUP: 7011 Hotels a	70 Ho			N/A	N/A
MAJOR GROUP: 7011 Hotels a	70 Ho and Motels		Other Lodging Places Total for MAJOR GROUP 70		
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP:	70 Ho and Motels 72 Per	5		N/A	N/A
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP:	70 Ho and Motels 72 Per	rsonal Services		N/A \$52,968.71	N/A \$1,059.37
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscell	70 Ho and Motels 72 Per	rsonal Services		N/A \$52,968.71 \$5,741.54	N/A \$1,059.37 \$114.83
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP:	70 Ho and Motels 72 Per aneous Per 73 Bus	rsonal Services rsonal Services, NEC siness Services	Total for MAJOR GROUP 70	N/A \$52,968.71 \$5,741.54 N/A	N/A \$1,059.37 \$114.83 N/A
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfed	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P	rsonal Services rsonal Services, NEC siness Services Pest Control Services	Total for MAJOR GROUP 70	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfere 7359 Equipm	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC	Total for MAJOR GROUP 70	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Progran	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services	Total for MAJOR GROUP 70	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu	70 Ho and Motels 72 Per aneous Per 73 Buse cting and Per nent Rental ter Progrankaged Softw	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Prograr kaged Softwater Process	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Prograr kaged Soft iter Process iter Related	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proces	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Security	70 Ho and Motels 72 Per aneous Per 73 Buseting and Per nent Rental ter Program kaged Softwater Process ter Related y Systems S	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce If Services, NEC Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscelli Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepacl 7374 Compu 7379 Compu 7382 Security 7389 Miscelli	70 Ho and Motels 72 Per aneous Per 73 Buseting and Per nent Rental ter Program kaged Softwater Process ter Related y Systems S	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proces	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7382 Security	70 Ho and Motels 72 Per aneous Per 73 Buseting and Per nent Rental ter Program kaged Softwater Process ter Related y Systems S	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce If Services, NEC Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 essing Services	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7389 Miscella Other	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Progran kaged Softw ater Process ater Related y Systems S aneous Bus	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce d Services, NEC Services siness Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 essing Services Total for MAJOR GROUP 73	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscelli Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepacl 7374 Compu 7379 Compu 7382 Security 7389 Miscelli	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Progran kaged Softw ater Process ater Related y Systems S aneous Bus	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce If Services, NEC Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 essing Services Total for MAJOR GROUP 73	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01 \$51,247.29	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7389 Miscella Other MAJOR GROUP:	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Progran kaged Softw ater Process ater Related y Systems S aneous Bus	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce d Services, NEC Services siness Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Passing Services Total for MAJOR GROUP 73	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01 \$51,247.29 \$76,082.75	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66 \$1,024.94
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7389 Miscella Other MAJOR GROUP:	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Prograr kaged Soft ter Process ter Process aneous Bus 75 Au	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce d Services, NEC Services siness Services tomotive Repair, Services, And Parki	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 essing Services Total for MAJOR GROUP 73	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01 \$51,247.29	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscelli Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepacl 7374 Compu 7379 Compu 7382 Security 7389 Miscelli Other MAJOR GROUP: Other	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Prograr kaged Soft ter Process ter Process aneous Bus 75 Au	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce d Services, NEC Services siness Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Passing Services Total for MAJOR GROUP 73	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01 \$51,247.29 \$76,082.75	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66 \$1,024.94
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscelli Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepacl 7374 Compu 7379 Compu 7389 Miscelli Other MAJOR GROUP: Other	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Prograr kaged Soft ter Process ter Process aneous Bus 75 Au	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce d Services, NEC Services siness Services tomotive Repair, Services, And Parki	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Passing Services Total for MAJOR GROUP 73	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01 \$51,247.29 \$76,082.75	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66 \$1,024.94 \$1,521.65
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscelli Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepacl 7374 Compu 7379 Compu 7389 Miscelli Other MAJOR GROUP: Other	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Progran kaged Softw ater Process ater Related by Systems S aneous Bus 75 Au	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce d Services, NEC Services siness Services tomotive Repair, Services, And Parki	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Passing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01 \$51,247.29 \$76,082.75 N/A	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66 \$1,024.94 \$1,521.65
MAJOR GROUP: 7011 Hotels a Other MAJOR GROUP: 7299 Miscella Other MAJOR GROUP: 7342 Disinfer 7359 Equipm 7371 Compu 7372 Prepact 7374 Compu 7379 Compu 7389 Miscella Other MAJOR GROUP: Other MAJOR GROUP: Other	70 Ho and Motels 72 Per aneous Per 73 Bus cting and P nent Rental ter Progran kaged Softw ater Process ater Related by Systems S aneous Bus 75 Au	rsonal Services rsonal Services, NEC siness Services Pest Control Services and Leasing, NEC mming Services ware sing and Data Preparation and Proce d Services, NEC Services siness Services tomotive Repair, Services, And Parki	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Passing Services Total for MAJOR GROUP 73 Total for MAJOR GROUP 75	N/A \$52,968.71 \$5,741.54 N/A \$7,434.46 \$290.00 \$16,290.68 \$436.47 \$15,754.97 \$323.69 \$3,283.35 \$4,242.70 \$4,892.42 \$5,733.01 \$51,247.29 \$76,082.75 N/A	N/A \$1,059.37 \$114.83 N/A \$148.69 \$5.80 \$325.82 \$8.73 \$315.10 \$6.47 \$65.66 \$84.85 \$97.85 \$114.66 \$1,024.94 \$1,521.65

		Ret	urns Filed: May 2025		
	_			Taxable	Tax Due
Kadoka - Genera	al con	ntinued			
DIVISION: I Servic					
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MANOR CROUD	0.2	6 16 1	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	83	Social Services		NI/A	NI/A
Other			T + 1 (- NA IOD CDOUD 03	N/A	N/A
MAJOR CROUD	0.0	Marahambia Omanisatiana	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M		IN/A	N/A
		Auditing, and Bookkeeping Services	anagement, tha helated services	\$32,338.89	\$646.78
8734 Testing				\$1,455.88	\$29.12
Other				\$9,696.75	\$194.76
			Total for MAJOR GROUP 87	\$43,491.52	\$870.66
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$242,916.03	\$4,859.13
IVISION: J Public	. A al	ini-tt-			
MAJOR GROUP:		Justice, Public Order, And Safety			
Other	32	Justice, Fublic Order, And Salety		N/A	N/A
5 t			Total for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Ka	ndoka - General Recap		
		stry, And Fishing		\$23,985.86	\$479.72
Constructio				\$12,599.57	\$251.99
) Manufactur		ammunications Floatuis Cos And Sonits	um. Comileos	\$15,823.79 \$110,406,45	\$316.49
Transportat Wholesale		ommunications, Electric, Gas, And Sanita	iry Services	\$119,496.45 \$75,649.83	\$2,389.93 \$1,512.99
Retail Trade				\$934,092.96	\$18,837.54
		e, And Real Estate		\$7,634.56	\$152.69
Services		o, / ii. a		\$242,916.03	\$4,859.13
Other				\$396.55	\$7.93
			Total for Kadoka - General	\$1,432,595.60	\$28,808.41
Kadoka - Gross I	Recei	ipts			
DIVISION: D Manu	factu	ring			
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
OIVISION: G Retail	Trade	•			
MAJOR GROUP:		General Merchandise Stores			
Other	33	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53		
MAJOR GROUP:	ΕΛ	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
Other	54	rood stores		N/A	N/A
Other			Total for MAJOR GROUP 54	<u> </u>	
MAJOR CROUD		Automotive Dealers And Casaline Son		N/A	N/A
MAJOR GROUP: Other	33	Automotive Dealers And Gasoline Ser	vice Stations	N/A	N/A
Other			Total for MAJOR GROUP 55		
MAIOD CDOLID:	ΕO	Eating And Drinking Diagon	TOTAL TOT MIAJOK GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
SD Dept. of Revenue			Page 614 of 1261		06/09/2025
			. 494 0 01 1201		00,00,000

			Taxable	Tax Due
Kad	oka - Gross Receipts <i>continue</i>	d		
DIVIS	SION: G Retail Trade continued			
	5812 Eating Places		\$56,001.31	\$560.01
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$56,104.26	\$561.04
M	IAJOR GROUP: 59 Miscellaneous Other	s Retail	NI/A	N1/A
	Other	T + 1(MAIOR CROUP 50	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$189,603.07	\$1,896.03
DIVIS	SION: I Services			
M		ing Houses, Camps, And Other Lodging Places		
	7011 Hotels and Motels		\$50,189.94	\$501.90
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$50,719.94	\$507.20
M	IAJOR GROUP: 87 Engineering, A Other	Accounting, Research, Management, And Related Services	NI/A	N1/A
	Other	T + 16 - MAIOR CROUP 07	N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	\$50,744.94	\$507.45
		Kadoka - Gross Receipts Recap		
G	Retail Trade		\$189,603.07	\$1,896.03
I	Services		\$50,744.94	\$507.45
	Other		\$8,167.53	\$81.68
		Total for Kadoka - Gross Receipts	\$248,515.54	\$2,485.16
		Kadoka Recap		
Α	Agriculture, Forestry, And Fishing			\$479.72
C	Construction			\$251.99
D	Manufacturing			\$316.49
E F	Transportation, Communications, Wholesale Trade	, Electric, Gas, And Sanitary Services		\$2,389.93 \$1,512.99
r G	Retail Trade			\$1,512.99 \$20,733.57
Н	Finance, Insurance, And Real Esta	te		\$152.69
1	Services			\$5,366.58
	Other			\$89.61
		Total for Kadoka		\$31,293.57

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

MAIOR GROUP 16 Meany Construction Other Than Building Construction Contractors					Taxable	Tax Due
MAJOR GROUP. 16 Newy Construction Other Than Building Construction Contractors Nich	Kennebec - Gene	eral				_
Other Total for MAJOR GROUP 1 To Construction Special Trade Contractors Total for MAJOR GROUP 1 N/A N/A MAJOR GROUP 1 17 Construction Special Trade Contractors 6 550.25 \$131.10 \$650.25 \$131.10 DIVISION: D Manufacturing 5 650.25 \$131.10 \$131.10 \$650.25 \$131.10 Other 7 Food And Kindred Products Total for MAJOR GROUP 2 \$315.91 \$6.32 MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$609.87 \$12.20 Other 2 Friending Publishing, and Allied Industries \$609.87 \$12.20 MAJOR GROUP: 27 Piniting, Publishing, and Allied Industries \$118.34 \$35.83 2711 Newspapers: Publishing, and Pu	DIVISION: C Const	ructio	on			
MAJOR GROUP: 17 Construction Special Trade Contractors	MAJOR GROUP:	16	Heavy Construction Other Than Build	ding Construction Contractors		
MAJOR GROUP 17 Construction Special Trade Contractors	Other				N/A	N/A
Page					N/A	N/A
Ditable Dita		17	Construction Special Trade Contracto	ors	¢6 F02 OF	¢121 10
MAJOR GROUP. 28 Fabricated Metal Products Except Machinery And Transportation Equipment Other Signature Signature	Other			Total for MAJOR CROUR 17		·
DIVISION D.					. ,	
MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$315.91 \$6.52				Total for DIVISION C	\$6,734.05	\$135.72
Other Total for MAIOR GROUP 2 3315 91 56.32 MAIOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 5609.87 \$1220 MAIOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAIOR GROUP 23 \$609.87 \$1220 MAIOR GROUP: 27 Printing, Publishing, and Allied Industries \$183.47 3.367 2754 Commercial Printing, Gravure \$11.99 \$0.24 2759 Commercial Printing, NEC \$350.88 \$7.02 Other \$11.99 \$0.24 MAIOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A MAIOR GROUP: 34 Fabricated Metal Products Total for MAIOR GROUP 28 N/A N/A MAIOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAIOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAIOR GROUP: 36 Electronic And Other Electrical Equ			•			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Eabrics And Similar Materials S609.87 \$12.20		20	Food And Kindred Products		¢215.01	f C 22
MAJOR GRQUP: 23 Paparel And Other Finished Products Made From Fabrics And Similar Materials \$60987 \$12.20 Other Total for MAJOR GROUP 2 \$60987 \$12.20 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$11.20 2711 Newspapers: Publishing, or Publishing and Printing \$18.347 \$3.67 2754 Commercial Printing, Gravure \$11.99 \$0.24 \$2759 \$11.99 \$0.24 \$2759 \$1.52.39 \$3.04 \$19.56 \$19.5	Other			Total for MAJOR CROUD 20	<u> </u>	
Other 5609.87 \$12.20 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$609.87 \$12.20 2711 Newspapers: Publishing, Or Publishing, And Allied Industries \$1183.47 \$3.567 2754 Commercial Printing, Gravure \$119.99 \$0.24 2759 Commercial Printing, NEC \$350.88 \$7.02 Other Total for MAJOR GROUP 27 \$1,523.99 \$30.49 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: 36 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A Other Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 36 N/A N/A <td>MAIOD CDOLID</td> <td>22</td> <td>Apparel And Other Finished Product</td> <td></td> <td>\$315.91</td> <td>\$6.32</td>	MAIOD CDOLID	22	Apparel And Other Finished Product		\$315.91	\$6.32
MAJOR GROUP: 27 Printing: Publishing. And Allied Industries 2711 Newspapers: Publishing. And Allied Industries 2715 A Commercial Printing. Gravure 5119,9 50.24 2756 Commercial Printing. Gravure 5119,5 519.56		23	Apparer And Other Finished Froduct	s Made From Fabrics And Similar Materials	\$609.87	\$12.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2111 Newspapers: Publishing or Publishing and Printing 31.67 32.67 2754 Commercial Printing, Gravure 511.99 50.24 2759 Commercial Printing, Gravure 511.99 519.56				Total for MAJOR GROUP 23		
2711 Newspapers: Publishing, or Publishing and Printing \$13.67 2754 Commercial Printing, Grauve \$15.99 \$0.56 2759 Commercial Printing, NEC \$350.88 \$7.02 Other Formal Printing, NEC \$19.56 \$19.56 MAJOR GROUP: 28 Nemicals And Allied Products N/A N/A Other NA NA N/A Other Total for MAJOR GROUP 2 N/A N/A Other Total for MAJOR GROUP 2 N/A N/A Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: 31 Industrial And Commercial Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 31 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 3 N/A N/A Other Total for MAJOR GROUP 3 N/A N/A Other Total for MAJOR GROUP 3 N/A <td>MAJOR GROUP:</td> <td>27</td> <td>Printing, Publishing, And Allied Indus</td> <td></td> <td>4003.01</td> <td>\$12.20</td>	MAJOR GROUP:	27	Printing, Publishing, And Allied Indus		4003.01	\$12.20
2759 Commercial Printing, NEC \$350.88 \$7.702 Other Total for MAJOR GROUP 27 \$15,23.99 \$30.49 MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A Other 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 36 N/A N/A N/A Other 42 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 36 N/A N/A N/A <tr< td=""><td>2711 Newspa</td><td></td><td></td><td></td><td>\$183.47</td><td>\$3.67</td></tr<>	2711 Newspa				\$183.47	\$3.67
Other Total for MAIOR GROUP 2 \$197.56\$ \$19.56 MAJOR GROUP: Other 28 bit Chemicals And Allied Products 20ther Total for MAIOR GROUP 2 N/A N/A MAJOR GROUP: Other 3 bit Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAIOR GROUP 3 N/A N/A N/A MAJOR GROUP: Other 3 bit Industrial And Commercial Machinery And Computer Equipment Total for MAIOR GROUP 3 N/A N/A N/A MAJOR GROUP: Other 3 bit Industrial And Commercial Machinery And Computer Equipment Total for MAIOR GROUP 35 N/A N/A N/A MAJOR GROUP: Other 3 bit Industrial And Commercial Equipment And Components, Except Computer Equipment Total for MAIOR GROUP 35 N/A N/A N/A MAJOR GROUP: Other 3 bit Industrial And Computer Equipment And Components, Except Computer Equipment Total for MAIOR GROUP 36 N/A N/A N/A MAJOR GROUP: Other 3 bit Industries N/A N/A <td>2754 Comme</td> <td>ercial</td> <td>Printing, Gravure</td> <td></td> <td>\$11.99</td> <td>\$0.24</td>	2754 Comme	ercial	Printing, Gravure		\$11.99	\$0.24
MAJOR GROUP: 50 Total for MAJOR GROUP 27 \$1,523.99 \$30.49	2759 Comme	ercial	Printing, NEC		\$350.88	\$7.02
MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 36 N/A N/A Other A Miscellaneous Manufacturing Industries N/A N/A Other Total for MAJOR GROUP 39 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,471.61 \$69.43 MAJOR GROUP: 44 Water Transportation N/A N/A Other Total for MAJOR GROUP 4 N/A	Other				\$977.65	\$19.56
Other Total for MAIOR GROUP 28 N/A N/A MAIOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A MAIOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A MAIOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 40 Miscellaneous Manufacturing Industries N/A N/A N/A Other 53 Miscellaneous Manufacturing Industries N/A N/A N/A Other 60 N/A N/A N/A N/A <t< td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 27</td><td>\$1,523.99</td><td>\$30.49</td></t<>				Total for MAJOR GROUP 27	\$1,523.99	\$30.49
Total for MAJOR GROUP 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A		28	Chemicals And Allied Products			
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment 70ther	Other					
Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Total for MAJOR GROUP 36 N/A N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A MAJOR GROUP: Other 40 Miscellaneous Manufacturing Industries Other MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D \$26,546.77 \$530.95 DIVISION: E Transportation Communications, Electric, Gas, And Sanitary Services \$3,471.61 \$69.43 \$69.43 MAJOR GROUP: 41 Water Transportation Total for MAJOR GROUP 42 \$4,665.61 \$93.31 MAJOR GROUP: 42 Water Transportation Total for MAJOR GROUP 44 N/A N/A<					N/A	N/A
Total for MAJOR GROUP		34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	N1/A	N1/A
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 40 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 41 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 42 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing \$3,471.61 \$69.43 N/A N/A MAJOR GROUP: Other 44 Water Transportation Total for MAJOR GROUP 42 N/A N/A N/A MAJOR GROUP: Other 48 Communications \$10.83 \$10.83.00	Other			T-+-! f- " MA IOD CDOUD 24		
Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 30 Miscellaneous Manufacturing Industries N/A N/A N/A Other Total for MAJOR GROUP 30 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$26,546.77 \$53.095 \$53.095 DIVISION: E Transportation Services N/A N/A N/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$3,471.61 \$69.43 \$69.43 N/A N/A <td>MAIOD CDOLID</td> <td>25</td> <td>Industrial And Commercial Machiner</td> <td></td> <td>N/A</td> <td>N/A</td>	MAIOD CDOLID	25	Industrial And Commercial Machiner		N/A	N/A
Total for MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A		33	industrial And Commercial Machiner	y And Computer Equipment	N/A	N/A
MAJOR GROUP: 36 of the Countries				Total for MAIOR GROUP 35	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other N/A N/A N/A Other Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D N/A N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services WAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,471.61 \$69.43 N/A \$69.43 N/A MAJOR GROUP: 42 MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP: 48 Communications \$10,863.00 \$217.26 \$19.939 \$1,943.98 \$1.943.98 \$4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 \$10.863.00 \$7.22 \$1.943.98 \$1.943	MAJOR GROUP	36	Flectronic And Other Flectrical Equip			11/7
MAJOR GROUP: 39 Other Miscellaneous Manufacturing Industries N/A						N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other N/A N				Total for MAJOR GROUP 36	N/A	N/A
Total for MAJOR GROUP 3	MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries		
Total for DIVISION D \$26,546.77 \$530.95	Other				N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,471.61 \$69.43 Other N/A N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 \$4,665.61 \$93.31 MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications \$10,863.00 \$217.26 4812 Radiotelephone Communications \$10,863.00 \$217.26 4813 Telephone Communications, Except Radiotelephone \$97,199.39 \$1,943.98 4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A				Total for DIVISION D	\$26,546.77	\$530.95
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage \$3,471.61 \$69.43 Other N/A N/A MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 42 \$4,665.61 \$93.31 MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications \$10,863.00 \$217.26 4812 Radiotelephone Communications \$10,863.00 \$217.26 4813 Telephone Communications, Except Radiotelephone \$97,199.39 \$1,943.98 4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	DIVISION: F Transi	oorta	tion Communications Flectric Gas	And Sanitary Services		
4212 Local Trucking Without Storage \$3,471.61 \$69.43 Other N/A N/A MAJOR GROUP: 44 Water Transportation \$3.31 MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications \$10,863.00 \$217.26 4812 Radiotelephone Communications \$10,863.00 \$217.26 4813 Telephone Communications, Except Radiotelephone \$97,199.39 \$1,943.98 4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A	•			•		
MAJOR GROUP: 44 Water Transportation				<u></u>	\$3,471.61	\$69.43
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$10,863.00 \$217.26 4813 Telephone Communications, Except Radiotelephone 4811 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 N/A N/A					N/A	N/A
Other N/A N/A MAJOR GROUP: 48 Communications \$10,863.00 \$217.26 4812 Radiotelephone Communications \$10,863.00 \$217.26 4813 Telephone Communications, Except Radiotelephone \$97,199.39 \$1,943.98 4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other \$360.90 \$7.22 Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A Total for MAJOR GROUP 49 N/A N/A				Total for MAJOR GROUP 42	\$4,665.61	\$93.31
Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services Other Total for MAJOR GROUP 48 \$10,863.00 \$217.26 \$77,541.00 \$150.82 \$360.90 \$7.22 Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 N/A N/A	MAJOR GROUP:	44	Water Transportation			
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$10,863.00 \$217.26 4813 Telephone Communications, Except Radiotelephone \$97,199.39 \$1,943.98 4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	Other				N/A	N/A
4812 Radiotelephone Communications \$10,863.00 \$217.26 4813 Telephone Communications, Except Radiotelephone \$97,199.39 \$1,943.98 4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other \$360.90 \$7.22 Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP 49 N/A N/A				Total for MAJOR GROUP 44	N/A	N/A
4813 Telephone Communications, Except Radiotelephone \$97,199.39 \$1,943.98 4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other \$360.90 \$7.22 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$115,964.29 \$2,319.28 Other N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A N/A						
4841 Cable and Other Pay Television Services \$7,541.00 \$150.82 Other \$360.90 \$7.22 Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A						
Other \$360.90 \$7.22 Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A Total for MAJOR GROUP 49 N/A N/A	·			9		
Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 48 \$115,964.29 \$2,319.28 N/A N/A Total for MAJOR GROUP 49 N/A N/A		nd Ot	her Pay Television Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP 49 N/A N/A N/A	Other				\$360.90	\$7.22
Other N/A N/A Total for MAJOR GROUP 49 N/A N/A			51	Total for MAJOR GROUP 48	\$115,964.29	\$2,319.28
Total for MAJOR GROUP 49 N/A N/A		49	Electric, Gas, And Sanitary Services		K1/A	8174
	Otner			Total for MAIOR CROUP 40		
Total for DIVISION E \$152,311.99 \$3,046.23						
				iotal for DIVISION E	\$152,311.99	\$3,046.23

	Keturns	s riieu: Way 2025		
			Taxable	Tax Due
Kennebec - General				
DIVISION: F Wholesale MAJOR GROUP: 50	Trade Wholesale Trade-durable Goods			
	Apparatus and Equipment, Wiring S	upplies and Construction	\$9,480.21	\$189.60
	d Heating Equipment and Supplies		\$1,228.25	\$24.57
Other			\$109,193.23	\$2,183.87
		Total for MAJOR GROUP 50	\$119,901.69	\$2,398.04
MAJOR GROUP: 51 Other	Wholesale Trade-non-durable Goods		\$18,450.85	\$369.02
Other		Total for MAJOR GROUP 51	\$18,450.85	\$369.02
		Total for DIVISION F	\$138,352.54	\$2,767.06
		Total for Division i	\$130,332.3 4	\$2,707.00
DIVISION: G Retail Trade MAJOR GROUP: 52		ly And Mahila Hama Daalars		
	Building Materials, Hardware, Garden Supp Other Building Materials Dealers	ly, And Mobile Home Dealers	\$9,668.48	\$193.37
	3	Total for MAJOR GROUP 52	\$9,668.48	\$193.37
MAJOR GROUP: 53	General Merchandise Stores		12,222	,
5311 Department :	Stores		\$7,105.69	\$142.11
Other			N/A	N/A
MANOR CROUP	5 16	Total for MAJOR GROUP 53	\$7,212.68	\$144.25
MAJOR GROUP: 54 5411 Grocery Store	Food Stores		\$90,880.63	\$1,817.61
5499 Miscellaneou			\$1,022.45	\$20.45
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$91,949.05	\$1,838.98
	Automotive Dealers And Gasoline Service S	itations	****	*
Other			\$974.69	\$19.49
MAJOR GROUP: 56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$974.69	\$19.49
5621 Women's Clo			\$507.00	\$10.14
5651 Family Clothi	_		\$1,059.80	\$21.20
5661 Shoe Stores			\$298.02	\$5.96
Other			N/A	N/A
MAJOR CROUD. F7	Henry Furniture Furnishings And Favings	Total for MAJOR GROUP 56	\$2,130.82	\$42.62
	Home Furniture, Furnishings, And Equipme and Computer Software Stores	nt Stores	\$686.68	\$13.73
Other	a compater sortifate stores		\$1,899.47	\$37.99
		Total for MAJOR GROUP 57	\$2,586.15	\$51.72
MAJOR GROUP: 58	Eating And Drinking Places			
Other			N/A	N/A
MANOR CROUP	N4: 11	Total for MAJOR GROUP 58	N/A	N/A
	Miscellaneous Retail Mail-Order Houses		\$67,696.76	\$1,460.12
5963 Direct Selling			\$2,258.50	\$45.17
5999 Miscellaneou	ıs Retail Stores, NEC		\$7,088.05	\$141.76
Other			\$75,351.01	\$1,507.03
		Total for MAJOR GROUP 59	\$152,394.32	\$3,154.08
		Total for DIVISION G	\$276,818.30	\$5,642.55
DIVISION: H Finance, In:	surance, And Real Estate			
	Non-depository Credit Institutions			
Other		T-+-! f- :: MA IOD CDOUD (1	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
Other	insulance Agents, blokers, Alla service		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate			•
Other			\$26,800.56	\$536.01

Consider Consult of t		Taxable	Tax Du
Kennebec - General continued			
IVISION: H Finance, Insurance, And Real Est		#2C 222 = C	4=0
	Total for MAJOR GROUP 65	\$26,800.56	\$536.0
	Total for DIVISION H	\$28,407.06	\$568.1
IVISION: I Services	C A LOUI I L' BI		
MAJOR GROUP: 70 Hotels, Rooming Ho Other	buses, Camps, And Other Lodging Places	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N//
MAJOR GROUP: 72 Personal Services		.,,	,.
Other		\$3,237.82	\$64.7
	Total for MAJOR GROUP 72	\$3,237.82	\$64.7
MAJOR GROUP: 73 Business Services		¢c0 500 47	¢1 201 c
7359 Equipment Rental and Leasing, NE 7371 Computer Programming Services	C	\$69,590.47 \$3,948.63	\$1,391.8 \$78.9
7372 Prepackaged Software		\$10,573.05	\$70.9 \$211.4
7374 Computer Processing and Data Pre	eparation and Processing Services	\$176.74	\$3.5
7389 Miscellaneous Business Services		\$26,692.77	\$533.8
Other		\$4,125.51	\$82.5
	Total for MAJOR GROUP 73	\$115,107.17	\$2,302.1
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 Re	ecreation Services		
Other		N/A	N//
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services Other		N/A	N/A
Other	Total for MAJOR GROUP 81	N/A	N//
MAJOR GROUP: 86 Membership Organi		IN/A	IN//
Other	izations	N/A	N/A
	Total for MAJOR GROUP 86	N/A	N//
MAJOR GROUP: 87 Engineering, Accoun	nting, Research, Management, And Related Services	. 4/	
8721 Accounting, Auditing, and Bookkee	3	\$4,369.03	\$87.3
Other	. •	\$8,972.00	\$179.4
	Total for MAJOR GROUP 87	\$13,341.03	\$266.8
MAJOR GROUP: 89 Miscellaneous Servi	ces		
8999 Services, NEC		\$4,758.00	\$95.1
	Total for MAJOR GROUP 89	\$4,758.00	\$95.1
	Total for DIVISION I	\$149,793.81	\$2,995.8
	Kennebec - General Recap		
Construction		\$6,734.05	\$135.72
Manufacturing Transportation, Communications, Electr		\$26,546.77	\$530.95
Transportation, Communications, Electr	ric, Gas, And Sanitary Services	\$152,311.99 \$130,353.54	\$3,046.23
Wholesale Trade Retail Trade		\$138,352.54 \$276.919.30	\$2,767.06
		\$276,818.30 \$28,407.06	\$5,642.55 \$568.14
Finance, Insurance, And Real Estate Services		\$28,407.06	\$2,995.87
Services		\$778,964.52	\$15,686.52

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other

N/A N/A Total for MAJOR GROUP 54 N/A N/A

			Taxable	Tax Due
Kennebec - Gro	ss Re	ceipts continued		
DIVISION: G Reta	il Trad	e continued		
MAJOR GROUP:	58	Eating And Drinking Places		
Other		<u> </u>	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: Other	59	Miscellaneous Retail	N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$16,490.90	\$164.91
DIVISION: I Serv	ices			
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
		Total for DIVISION I	N/A	N/A
		Kennebec - Gross Receipts Recap		
G Retail Trac	de		\$16,490.90	\$164.91
Other			\$27,624.11	\$276.25
		Total for Kennebec - Gross Receipts	\$44,115.01	\$441.16
		Kennebec Recap		
		Reiniebet Retap		
C Construct				\$135.72 \$530.95
	-	ommunications, Electric, Gas, And Sanitary Services		\$3,046.23
F Wholesale				\$2,767.06
G Retail Trac H Finance, Ir		e, And Real Estate		\$5,807.46 \$568.14
I Services	isuranc	ie, Alla Neal Estate		\$2,995.87
Other				\$276.25
		Total for Kennebec		\$16,127.68

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

		Returns Filed: May 2025		
			Taxable	Tax Due
Keystone - Gene		e a lett		
MAJOR GROUP:		Forestry, And Fishing Agricultural Services		
0782 Lawn a			\$2,212.83	\$44.26
Other			N/A	N/A
		Total for MAJOR GROUP	9 07 \$6,012.83	\$120.26
		Total for DIVISION	N A \$6,012.83	\$120.26
DIVISION: B Minin	g			
MAJOR GROUP: Other	13	Oil And Gas Extraction	NI/A	NI/A
Other		Total for MAJOR GROUP	N/A N/A	N/A N/A
		Total for DIVISION	<u>'</u>	N/A
DIVICION: C Const			N/A	IV/A
DIVISION: C Const MAJOR GROUP:		n Heavy Construction Other Than Building Construction Contractors		
Other	10	reavy construction other man ballang construction contractors	N/A	N/A
		Total for MAJOR GROUP	P 16 N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other		T	\$8,865.00	\$177.30
		Total for MAJOR GROUP Total for DIVISION	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	\$177.30
			N C \$32,042.88	\$640.86
DIVISION: D Manu				
MAJOR GROUP: Other	20	Food And Kindred Products	\$2,216.28	\$44.32
		Total for MAJOR GROUP		\$44.32
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
MAJOR CROUP	22	Total for MAJOR GROUP		N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fabrics And Similar	N/A	N/A
		Total for MAJOR GROUP		N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	·	,
•	•	Publishing, or Publishing and Printing	\$871.68	\$17.43
2759 Commo		Printing, Gravure Printing, NFC	\$45.22 \$551.27	\$0.91 \$11.03
Other			\$262.30	\$5.25
		Total for MAJOR GROUP	\$1,730.47	\$34.62
MAJOR GROUP:	28	Chemicals And Allied Products		
Other		Tatal for MAIOR CROUD	N/A	N/A
MAJOR GROUP:	30	Total for MAJOR GROUP Rubber And Miscellaneous Plastics Products	228 N/A	N/A
Other		Nazzer And American Nazzer Andrews	N/A	N/A
		Total for MAJOR GROUP	930 N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except C		
Other		T-t-1 f- : MAJOR CROUD	\$619.00	\$12.38
MAJOR GROUP:	37	Total for MAJOR GROUP Transportation Equipment	236 \$619.00	\$12.38
Other	3,	Transportation Equipment	N/A	N/A
		Total for MAJOR GROUP	937 N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, M	•	
Other		T	N/A	N/A
MAJOR GROUP:	39	Total for MAJOR GROUP Miscellaneous Manufacturing Industries	238 N/A	N/A
Other	55	miscendificous munulucturing mustifes	N/A	N/A
		Total for MAJOR GROUP		N/A
		Total for DIVISION	\$6,449.95	\$129.00

Ket	turns Filea: May 2025		
		Taxable	Tax Due
Keystone - General continued	And Continue Constant		
DIVISION: E Transportation, Communications, Electric, Gas, A MAJOR GROUP: 42 Motor Freight Transportation And Wa	-		
Other		\$16,624.50	\$332.49
	Total for MAJOR GROUP 42	\$16,624.50	\$332.49
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		¢0.000.74	¢102.00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$9,099.74 \$10,622.12	\$182.00 \$212.44
4841 Cable and Other Pay Television Services		\$15,844.67	\$316.89
4899 Communications Services, NEC		\$567.85	\$11.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$36,150.38	\$723.01
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	\$140,684.52	\$2,813.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and	l Software	\$4,626.20	\$92.52
5094 Jewelry, Watches, Precious Stones, and Precious Met	als	\$13,289.17	\$265.78
Other		\$42,035.61	\$840.72
	Total for MAJOR GROUP 50	\$59,950.98	\$1,199.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,085.60	\$21.71
5141 Groceries, General Line Other		\$18,681.99 \$1,563.33	\$373.64
Other	Total for MAJOR CROUD [1	\$1,563.22	\$31.26
	Total for MAJOR GROUP 51	\$21,330.81	\$426.61
	Total for DIVISION F	\$81,281.79	\$1,625.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$37,314.84	\$746.30
	Total for MAJOR GROUP 52	\$37,314.84	\$746.30
MAJOR GROUP: 53 General Merchandise Stores		¢14.062.00	\$281.26
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$14,062.90 \$13,345.20	\$281.26 \$266.90
Other		\$13,343.20 N/A	\$200.90 N/A
	Total for MAJOR GROUP 53	\$27,492.60	\$549.85
MAJOR GROUP: 54 Food Stores		ΨΕΤ, 13Ε.00	ψ3 13.03
5441 Candy, Nut, and Confectionery Stores		\$22,155.50	\$443.11
5499 Miscellaneous Food Stores		\$547.50	\$10.95
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$23,485.76	\$469.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	vice Stations		
Other		\$18,828.18	\$376.56
	Total for MAJOR GROUP 55	\$18,828.18	\$376.56
MAJOR GROUP: 56 Apparel And Accessory Stores		***	<u> </u>
5621 Women's Clothing Stores		\$275.75	\$5.52
5651 Family Clothing Stores 5661 Shoe Stores		\$25,669.71 \$315.69	\$513.39 \$6.32
5699 Miscellaneous Apparel and Accessory Stores		\$22,223.29	\$444.47
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$48,792.94	\$975.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ		, ,	¥3.3.31
5731 Radio, Television, and Consumer Electronics Stores		\$2,853.18	\$57.06
5734 Computer and Computer Software Stores		\$1,029.53	\$20.59
SD Dept. of Revenue	Page 621 of 1261		06/09/2025
SD Dept. of Nevertue	raye 021 01 1201		00/03/2023

	-	Taxable	Tax Due
Keystone - General continued			
DIVISION: G Retail Trade continued			
Other		\$22,954.79	\$459.09
	Total for MAJOR GROUP 57	\$26,837.50	\$536.74
MAJOR GROUP: 58 Eating And Drinking Places		¢ 40 707 07	¢05455
5812 Eating Places	T + 16 - MAIOR CROUDES	\$42,727.07	\$854.55
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$42,727.07	\$854.55
5947 Gift, Novelty, and Souvenir Shops		\$60,532.33	\$1,210.65
5961 Catalog and Mail-Order Houses		\$176,625.37	\$3,616.31
5963 Direct Selling Establishments		\$1,513.77	\$30.28
5999 Miscellaneous Retail Stores, NEC		\$27,893.35	\$557.88
Other		\$14,057.97	\$281.17
	Total for MAJOR GROUP 59	\$280,622.79	\$5,696.29
	Total for DIVISION G	\$506,101.68	\$10,205.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
MAJOR CROUD. C1 Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions Other		\$1,638.01	\$32.76
	Total for MAJOR GROUP 61	\$1,638.01	\$32.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¥ 1/050.0 1	432.7 0
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		\$1,791.77	\$35.84
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$1,791.77	\$35.84
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$3,155.94	\$63.12
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$3,156.94	\$63.14
	Total for DIVISION H	\$8,212.72	\$164.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
7011 Hotels and Motels		\$445,702.22	\$8,914.06
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$451,440.24	\$9,028.82
MAJOR GROUP: 72 Personal Services		**	
7299 Miscellaneous Personal Services, NEC Other		\$8,794.23 N/A	\$175.88 N/A
Other	Total for MAJOR GROUP 72	\$12,261.62	N/A \$245.23
MAJOR GROUP: 73 Business Services	Total for IVIAJOR GROOF 12	\$12,201.02	\$243.23
7311 Advertising Agencies		\$2,440.00	\$48.80
7342 Disinfecting and Pest Control Services		\$1,141.50	\$22.83
7359 Equipment Rental and Leasing, NEC		\$7,982.76	\$159.66
7372 Prepackaged Software		\$16,857.34	\$337.15
7374 Computer Processing and Data Preparation and Proces 7379 Computer Related Services, NEC	ssing Services	\$819.81	\$16.40
7382 Security Systems Services		\$3,508.69 \$8,162.72	\$70.17 \$163.26
7389 Miscellaneous Business Services		\$6,845.32	\$136.92
1303 Miscellarieous busilless services			
Other		\$5,130.51	\$102.60
	Total for MAJOR GROUP 73	\$5,130.51 \$52,888.65	\$1,057.79
Other MAJOR GROUP: 75 Automotive Repair, Services, And Parkir		\$52,888.65	\$1,057.79
Other			

				Taxable	Tax Due
eystone - Genera	l cor	ntinued	·		
IVISION: I Services	con	tinued			
Other				N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
	79	Amusement And Recreation Services			
Other				\$107,525.72	\$2,150.52
MAJOR CROUP	00	51 · · · 16 · ·	Total for MAJOR GROUP 79	\$107,525.72	\$2,150.52
MAJOR GROUP: 8	82	Educational Services		\$278.00	\$5.56
			Total for MAJOR GROUP 82	\$278.00	\$5.50
MAJOR GROUP:	83	Social Services		ΨΕ/ 0.00	Ψ3.3
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
		Engineering, Accounting, Research, M	lanagement, And Related Services		
•	g, Au	diting, and Bookkeeping Services		\$13,135.23	\$262.7
Other			Total for MAJOR GROUP 87	\$1,912.82	\$39.07
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$15,048.05	\$301.78
8999 Services, N		iviiscellarieous Services		\$7,494.00	\$149.88
			Total for MAJOR GROUP 89	\$7,494.00	\$149.88
			Total for DIVISION I	\$648,065.65	\$12,962.17
			ystone - General Recap		
Agriculture, Fo Construction	restr	,, And Fishing		\$6,012.83 \$32,042.88	\$120.26 \$640.86
Manufacturing				\$6,449.95	\$129.00
.,		nmunications, Electric, Gas, And Sanita	ary Services	\$140,684.52	\$2,813.69
Wholesale Trad	de			\$81,281.79	\$1,625.63
Retail Trade				\$506,101.68	\$10,205.88
Finance, Insura Services	nce,	And Real Estate		\$8,212.72 \$648,065.65	\$164.26 \$12,962.17
Other				\$046,065.65 \$1,909.70	\$12,962.17
Guile.			Total for Keystone - General	\$1,430,761.72	\$28,699.94
eystone - Gross R	ece	ipts			
IVISION: G Retail Tr	ade	5 . LG:			
MAJOR GROUP:	ade	Food Stores		N/A	N//
	ade	Food Stores	Total for MAIOP GPOUR 54	N/A	
MAJOR GROUP: Other	ade 54		Total for MAJOR GROUP 54	N/A N/A	
MAJOR GROUP: Other	ade 54 58	Food Stores Eating And Drinking Places	Total for MAJOR GROUP 54	<u> </u>	N/A
MAJOR GROUP: Other MAJOR GROUP:	ade 54 58		Total for MAJOR GROUP 54 Total for MAJOR GROUP 58	N/A	N/ <i>A</i> \$426.68
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place	54 58 ces			N/A \$42,667.17	N/ <i>A</i> \$426.68
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place	54 58 ces	Eating And Drinking Places		N/A \$42,667.17	N/A \$426.68 \$426.68
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place MAJOR GROUP:	54 58 ces	Eating And Drinking Places		N/A \$42,667.17 \$42,667.17	N/A \$426.68 \$426.68 \$40.5
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place MAJOR GROUP:	54 58 ces	Eating And Drinking Places	Total for MAJOR GROUP 58	N/A \$42,667.17 \$42,667.17 \$4,050.81	\$426.68 \$426.68 \$40.5
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place MAJOR GROUP: Other	54 58 ces 59 Insu	Eating And Drinking Places Miscellaneous Retail rance, And Real Estate	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$42,667.17 \$42,667.17 \$4,050.81 \$4,050.81	\$426.68 \$426.68 \$40.5
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place MAJOR GROUP: Other	54 58 ces 59 Insu	Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$42,667.17 \$42,667.17 \$4,050.81 \$4,050.81	N/A N/A \$426.68 \$40.5 \$40.5 \$673.85
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place MAJOR GROUP: Other IVISION: H Finance, MAJOR GROUP:	54 58 ces 59 Insu	Eating And Drinking Places Miscellaneous Retail rance, And Real Estate	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$42,667.17 \$42,667.17 \$4,050.81 \$4,050.81 \$67,383.53	\$426.68 \$426.68 \$40.5 \$40.5
MAJOR GROUP: Other MAJOR GROUP: 5812 Eating Place MAJOR GROUP: Other IVISION: H Finance, MAJOR GROUP:	54 58 ces 59 Insu	Eating And Drinking Places Miscellaneous Retail rance, And Real Estate	Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A \$42,667.17 \$42,667.17 \$4,050.81 \$4,050.81 \$67,383.53	N/A \$426.68 \$426.68 \$40.5 \$40.5 \$673.85

SD Dept. of Revenue Page 623 of 1261 06/09/2025

			Taxable	Tax Due
Keys	tone - Gross Receipts continued		- -	·
DIVIS	ION: I Services continued			
M	AJOR GROUP: 70 Hotels, Rooming Houses	, Camps, And Other Lodging Places		
	7011 Hotels and Motels		\$427,280.92	\$4,272.80
	Other		N/A	N/A
		Total for MAJOR GROUP 70	\$433,018.94	\$4,330.18
M	AJOR GROUP: 79 Amusement And Recrea	tion Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	\$508,949.96	\$5,089.49
		Keystone - Gross Receipts Recap		
G	Retail Trade		\$67,383.53	\$673.85
1	Services		\$508,949.96	\$5,089.49
	Other		\$650.00	\$6.50
		Total for Keystone - Gross Receipts	\$576,983.49	\$5,769.84
		Keystone Recap		
Α	Agriculture, Forestry, And Fishing			\$120.26
C	Construction			\$640.86
D	Manufacturing			\$129.00
E	Transportation, Communications, Electric, G	as, And Sanitary Services		\$2,813.69
F	Wholesale Trade			\$1,625.63
G H	Retail Trade Finance, Insurance, And Real Estate			\$10,879.73 \$164.26
П I	Services			\$18,051.66
•	Other			\$44.69
		Total for Keystone		\$34,469.78

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

		Keturn	S rileu: Iviay 2025		
				Taxable	Tax Due
Kimball - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
• inci			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Anin		14/71	14,7.
Other		-	<u></u>	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services rden Services		¢1.0C1.0C	¢27.22
Other	nu Ga	rden Services		\$1,861.06 \$62,385.24	\$37.23 \$1,247.70
			Total for MAJOR GROUP 07	\$64,246.30	\$1,284.93
			Total for DIVISION A	\$64,401.92	\$1,288.04
DIVISION: C Const	ructio	n		ψο 1, 10 1.32	¥ 1/20010 1
MAJOR GROUP:	15		And Operative Builders		
Other	13	banding construction deneral contractors	That operative ballacis	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Co	onstruction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$18,439.41	\$368.79
Other			Total for MAJOR GROUP 17	\$18,439.41	\$368.79
			Total for DIVISION C	\$21,281.86	\$425.64
DIVISION: D. M.	e		Total for Bivision C	ΨZ 1,ZO1.00	ψ - -23.0 - -
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1000 And Kindred Froducts		\$1,570.97	\$31.42
			Total for MAJOR GROUP 20	\$1,570.97	\$31.42
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
Other				\$2,052.59	\$41.05
MAJOR CROUD	2.4	Lumban And Mand Dondunts Francis	Total for MAJOR GROUP 23	\$2,052.59	\$41.05
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furnit	ure	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		.,,	7,11
·	-	Publishing, or Publishing and Printing		\$1,107.15	\$22.14
		ublishing, or Publishing and Printing		\$418.69	\$8.37
2741 Miscella 2752 Comme		Printing, Lithographic		\$451.50 \$1,058.91	\$9.03 \$21.18
		Printing, Gravure		\$48.37	\$0.97
2759 Comme	ercial I	Printing, NEC		\$1,102.10	\$22.04
Other				N/A	N/A
MAJOR CROUP	20	CL : LA LAU: LD L	Total for MAJOR GROUP 27	\$4,680.35	\$93.60
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$299.32	\$5.99
			Total for MAJOR GROUP 28	\$299.32	\$5.99
MAJOR GROUP:	31	Leather And Leather Products			7-10-2
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		N1 /A	N1/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine		N/A	N/A
Other	٥.	The state of the s	y and the state of	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
SD Dept. of Revenue			Page 625 of 1261		06/09/2025

				Taxable	Tax Due
Kimball - Genera	l con	tinued			
DIVISION: D Manuf	actur	ing continued			
		g	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	ent And Components, Except Computer		IN/A
Other		zioca o me / ma o ane. zioca icai zquipini		\$898.00	\$17.96
			Total for MAJOR GROUP 36	\$898.00	\$17.96
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 An	d Optical Goods; Watches And Clocks	
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	S		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$16,313.86	\$326.27
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And War	_		
Other			<u> </u>	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:		Communications			
	-	ne Communications		\$19,036.05	\$380.72
		ommunications, Except Radiotelephone		\$63,407.06	\$1,268.14
		ner Pay Television Services ons Services, NEC		\$9,642.00 \$65.01	\$192.84
Other	IIIICati	ons services, inec		\$65.01 N/A	\$1.30 N/A
o tilici			Total for MAJOR GROUP 48	\$92,178.12	\$1,843.56
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$92,170.12	\$1,043.30
Other	73	Electric, Gus, And Sumary Services		\$74,823.76	\$1,496.48
			Total for MAJOR GROUP 49	\$74,823.76	\$1,496.48
			Total for DIVISION E	\$168,986.82	\$3,379.74
			Total for Bivision E	\$100,900.02	\$5,515.14
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢2.225.04	¢ 4 4 5 2
		e Supplies and New Parts		\$2,225.94	\$44.52
5044 Office E		nent nd Computer Peripheral Equipment and	Coftwara	\$1,372.35 \$13,951.37	\$27.45 \$279.03
		Apparatus and Equipment, Wiring		\$13,951.37 \$44,488.10	\$279.03 \$889.76
Materia		Apparatus and Equipment, Wining	Supplies and Construction	ұтт, 100. 10	Ψ003.70
5074 Plumbir	ng and	d Heating Equipment and Supplies		\$2,835.14	\$56.70
		chinery and Equipment		\$3,897.03	\$77.94
	-	Recreational Goods and Supplies		\$1,149.00	\$22.98
5099 Durable	Good	ds, NEC		\$7,037.99	\$140.76
Other				\$9,155.44	\$183.10
			Total for MAJOR GROUP 50	\$86,112.36	\$1,722.24
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
	_	Proprietaries, and Druggists' Sundries		\$2,189.50	\$43.79
5141 Grocerie	,			\$6,317.11	\$126.34
5142 Package Other	ed Fro	zen Foods		\$1,401.00 \$12.222.86	\$28.02
Otner			Total for MAJOR CROUDES	\$12,233.86	\$244.68
			Total for MAJOR GROUP 51	\$22,141.47	\$442.83
			Total for DIVISION F	\$108,253.83	\$2,165.07

			Taxable	Tax Due
Kimball - General	continued			
DIVISION: G Retail T	rade			
MAJOR GROUP:	52 Building Materials, Hardware, G	Garden Supply, And Mobile Home Dealers		
	nd Other Building Materials Dealers		\$36,653.05	\$733.07
5251 Hardware	Stores		\$4,097.39	\$81.95
Other			N/A	N/A
		Total for MAJOR GROUP 52	\$41,170.44	\$823.42
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departme			\$11,379.35	\$227.59
	eous General Merchandise Stores		\$60,333.05	\$1,206.66
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$72,081.40	\$1,441.63
MAJOR GROUP:	54 Food Stores			
5499 Miscellan	eous Food Stores		\$1,778.00	\$35.56
Other		<u></u>	\$104,048.65	\$2,080.98
		Total for MAJOR GROUP 54	\$105,826.65	\$2,116.54
MAJOR GROUP:	55 Automotive Dealers And Gasol	ine Service Stations		
5531 Auto and	Home Supply Stores		\$5,348.29	\$106.97
Other			\$417,346.56	\$8,346.93
		Total for MAJOR GROUP 55	\$422,694.85	\$8,453.90
MAJOR GROUP:	56 Apparel And Accessory Stores			
5621 Women's	Clothing Stores		\$2,045.47	\$40.91
5651 Family Clo	othing Stores		\$1,282.17	\$25.65
5661 Shoe Stor	es		\$684.13	\$13.68
Other			\$640.50	\$12.81
		Total for MAJOR GROUP 56	\$4,652.27	\$93.05
MAJOR GROUP:	57 Home Furniture, Furnishings, A	nd Equipment Stores		
5719 Miscellan	eous Homefurnishings Stores		\$3,751.05	\$75.02
Other			\$22,892.77	\$457.85
		Total for MAJOR GROUP 57	\$26,643.82	\$532.87
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating Pla			\$144,289.46	\$2,885.80
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$183,345.03	\$3,666.92
MAJOR GROUP:	59 Miscellaneous Retail		,,-	, - ,
5943 Stationer	y Stores		\$908.33	\$18.17
•	nd Mail-Order Houses		\$126,152.39	\$2,632.74
	ling Establishments		\$2,695.30	\$53.90
5999 Miscellan	eous Retail Stores, NEC		\$36,191.65	\$723.82
Other			\$24,754.79	\$495.11
		Total for MAJOR GROUP 59	\$190,702.46	\$3,923.74
		Total for DIVISION G	\$1,047,116.92	\$21,052.07
		Total for Division d	\$1,047,110.92	\$21,032.07
	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 Institution	ons		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And	l 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	\$862.40	
		TOTAL TOLD INVISION IT	φ ου Ζ. 4 υ	\$17.25

DIVISION: I Services

			Returns Fried. May 2023	Taxable	Tax Due
mball - Genera	l con	tinued	·		
/ISION: I Service	es <i>co</i>	ntinued			
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S	Shops	,		\$11,439.76	\$228.8
Other				\$526.46	\$10.53
			Total for MAJOR GROUP 72	\$11,966.22	\$239.3
MAJOR GROUP:		Business Services		¢000.04	† 4 7 €
	-	and Pest Control Services		\$880.94 \$5,417.92	\$17.62 \$108.3
7372 Prepack		ental and Leasing, NEC		\$9,595.46	\$108.3 \$191.8
		ocessing and Data Preparation and	Processing Services	\$9,393.40 \$942.77	\$18.8 \$18.8
		lated Services, NEC	Trocessing Services	\$2,230.98	\$44.67
		s Business Services		\$9,926.41	\$198.5
Other				\$17,450.48	\$349.0
			Total for MAJOR GROUP 73	\$46,444.96	\$928.87
MAJOR GROUP:	75	Automotive Repair, Services, And		4 104 11 110 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		motive Repair Shops	, ,	\$371,138.21	\$7,422.7
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$373,051.91	\$7,461.04
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other		•		\$13,336.23	\$266.72
			Total for MAJOR GROUP 76	\$13,336.23	\$266.77
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 Serv	ices		
Other				\$781.61	\$15.63
			Total for MAJOR GROUP 79	\$781.61	\$15.63
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				\$7.80	\$0.16
			Total for MAJOR GROUP 86	\$7.80	\$0.16
MAJOR GROUP:	87	Engineering, Accounting, Researc	h, Management, And Related Services		
8711 Enginee	_			\$79,367.74	\$1,587.30
		Auditing, and Bookkeeping Services		\$78,889.00	\$1,577.7
8741 Manage				\$3,379.50	\$67.59
	ement	Consulting Services		\$86,363.38	\$1,727.27
Other				\$26,373.66	\$527.48
			Total for MAJOR GROUP 87	\$274,373.28	\$5,487.48
MAJOR GROUP:	88	Private Households		A1/A	N 1//
Other				N/A	N/A
MANOR CROSS	00	M: II C :	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		NI/A	K1//
Other			T (N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$751,762.67	\$15,035.24

			Taxable	Tax Due
		Kimball - General Recap		
A	Agriculture, Forest	try, And Fishing	\$64,401.92	\$1,288.04
C	Construction		\$21,281.86	\$425.64
D -	Manufacturing		\$16,313.86	\$326.27
E F		ommunications, Electric, Gas, And Sanitary Services	\$168,986.82	\$3,379.74
r G	Wholesale Trade Retail Trade		\$108,253.83 \$1,047,116.92	\$2,165.07 \$21,052.07
G H		a And Real Estate	\$1,047,116.92 \$862.40	\$21,032.07 \$17.25
 I	Finance, Insurance, And Real Estate Services		\$751,762.67	\$15,035.24
	56. 11665	Total for Kimball - General	\$2,178,980.28	\$43,689.32
	all - Gross Recei			
	ON: G Retail Trade			
MA.	JOR GROUP: 55 Other	Automotive Dealers And Gasoline Service Stations	NI/A	N1/A
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MA.	JOR GROUP: 58	Eating And Drinking Places		
	5812 Eating Places		\$65,342.27	\$653.42
	Other		N/A	N/A
		Total for MAJOR GROUP 58	\$104,676.46	\$1,046.76
MA.	JOR GROUP: 59	Miscellaneous Retail		
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$272,239.87	\$2,722.39
DIVISIO	ON: I Services			
	JOR GROUP: 70 Other	Hotels, Rooming Houses, Camps, And Other Lodging Places	N/A	N/A
MA.	Other	Total for MAJOR GROUP 70	N/A N/A	N/A
MA.	Other JOR GROUP: 87		N/A	N/A
MA.	Other	Total for MAJOR GROUP 70	· · · · · · · · · · · · · · · · · · ·	
MA.	Other JOR GROUP: 87	Total for MAJOR GROUP 70	N/A	N/A
MA.	Other JOR GROUP: 87	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services	N/A N/A	N/A
MA.	Other JOR GROUP: 87	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87	N/A N/A N/A	N/A
MA.	Other JOR GROUP: 87	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A \$16,968.67	N/A
MA. MA.	Other JOR GROUP: 87 Other	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A	N/A N/A N/A \$169.69
MA.	Other JOR GROUP: 87 Other Retail Trade	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I	N/A N/A N/A \$16,968.67 \$272,239.87	N/A N/A N/A \$169.69
MA.	Other JOR GROUP: 87 Other Retail Trade Services	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67	\$2,722.39 \$169.69 \$2,892.08
MA.	Other JOR GROUP: 87 Other Retail Trade Services	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	\$2,722.39 \$169.69 \$2,892.08
MA. MA.	Other JOR GROUP: 87 Other Retail Trade Services Agriculture, Fores	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	N/A N/A N/A \$169.69 \$2,722.39 \$169.69 \$2,892.08
MA. MA.	Other JOR GROUP: 87 Other Retail Trade Services Agriculture, Fores: Construction	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	\$2,722.39 \$169.69 \$2,892.08 \$1,288.04 \$425.64
MA. MA.	Other JOR GROUP: 87 Other Retail Trade Services Agriculture, Fores: Construction Manufacturing	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap try, And Fishing	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	\$2,722.39 \$169.69 \$2,892.08 \$1,288.04 \$425.64 \$326.27
MA. MA.	Other JOR GROUP: 87 Other Retail Trade Services Agriculture, Fores: Construction Manufacturing Transportation, Co	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	\$2,722.39 \$169.69 \$2,892.08 \$1,288.04 \$425.64 \$326.27 \$3,379.74
MA. MA.	Other JOR GROUP: 87 Other Retail Trade Services Agriculture, Fores: Construction Manufacturing	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap try, And Fishing	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	\$2,722.39 \$169.69 \$2,892.08 \$1,288.04 \$425.64 \$326.27
MA. MA.	Other JOR GROUP: 87 Other Retail Trade Services Agriculture, Fores: Construction Manufacturing Transportation, Co Wholesale Trade Retail Trade Finance, Insurance	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap try, And Fishing communications, Electric, Gas, And Sanitary Services	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	\$1,288.04 \$169.69 \$2,892.08 \$1,288.04 \$425.64 \$326.27 \$3,379.74 \$2,165.07 \$23,774.46 \$17.25
MA.	Other JOR GROUP: 87 Other Retail Trade Services Agriculture, Fores: Construction Manufacturing Transportation, Co Wholesale Trade Retail Trade	Total for MAJOR GROUP 70 Engineering, Accounting, Research, Management, And Related Services Total for MAJOR GROUP 87 Total for DIVISION I Kimball - Gross Receipts Recap Total for Kimball - Gross Receipts Kimball Recap try, And Fishing communications, Electric, Gas, And Sanitary Services	N/A N/A N/A \$16,968.67 \$272,239.87 \$16,968.67 \$289,208.54	\$2,722.39 \$169.69 \$2,892.08 \$1,288.04 \$425.64 \$326.27 \$3,379.74 \$2,165.07 \$23,774.46

-		
	- II	Tay Due
	Tavable	lav l)ua

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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.

			Taxable	Tax Due
Kranzburg - General			Tuxubic	Tux Duc
_				
DIVISION: B Mining				
	ining And Quarrying Of Nonmetallic Mi	nerals, Except Fuels	N1/A	N1/A
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				
	onstruction Special Trade Contractors			
Other	onstruction special frade Contractors		N/A	N/A
other		T-+- f- :: NANIOR CROUD 17		
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
•	oparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Pr	inting, Publishing, And Allied Industries		IV/A	IN/A
2754 Commercial Print			\$11.58	\$0.24
2759 Commercial Print	_		\$562.59	\$11.25
Other	illig, NEC		\$1,087.29	\$21.75
		Total for MAJOR GROUP 27		
MAJOR GROUP: 32 St	and Clay Class And Constate Dradust		\$1,661.46	\$33.24
Other	one, Clay, Glass, And Concrete Products		N/A	NI/A
Ottlei		T		N/A
		Total for MAJOR GROUP 32	N/A	N/A
	ectronic And Other Electrical Equipment	t And Components, Except Computer Ec		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
		Total for DIVISION D	\$2,427.96	\$48.57
DIVISION: E Transportation	, Communications, Electric, Gas, And	Sanitary Sorvices		
=		-		
Other	otor Freight Transportation And Wareh	ousing	N/A	NI/A
Other		T + 16 MAIOR CROUP 42		N/A
141 IOD CDOUD 47 T		Total for MAJOR GROUP 42	N/A	N/A
	ansportation Services		N1/A	NI/A
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
	ommunications			
4812 Radiotelephone (\$1,645.50	\$32.91
	nunications, Except Radiotelephone		\$4,227.82	\$84.56
4841 Cable and Other	Pay Television Services		\$2,318.43	\$46.37
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$8,007.25	\$160.15
MAJOR GROUP: 49 El	ectric, Gas, And Sanitary Services			
Other			N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	\$28,603.26	\$572.07
	_		420,000.20	43.2.0.
DIVISION: F Wholesale Trac				
	holesale Trade-durable Goods			
Other			\$891.42	\$17.83
		Total for MAJOR GROUP 50	\$891.42	\$17.83
	holesale Trade-non-durable Goods			
•	Clothing and Furnishings		\$983.50	\$19.67
Other		<u></u>	N/A	N/A
		Total for MAJOR GROUP 51	\$1,211.50	\$24.23
		Total for DIVISION F	\$2,102.92	\$42.06

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

		NE.	uillo fileu. May 2023		
				Taxable	Tax Due
Kranzburg - Gen					
DIVISION: G Retail				44.500.40	***
5311 Departi Other	ment S	otores		\$1,538.13	\$30.76
Other			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	5.1	Food Stores	Total for MAJOR GROUP 53	\$1,643.13	\$32.86
Other	54	1 dod Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			.,,
Other		,		\$810.98	\$16.22
			Total for MAJOR GROUP 56	\$810.98	\$16.22
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				\$309.55	\$6.19
			Total for MAJOR GROUP 57	\$309.55	\$6.19
MAJOR GROUP:	58	Eating And Drinking Places		*** .**	
Other				\$83,197.45	\$1,663.95
			Total for MAJOR GROUP 58	\$83,197.45	\$1,663.95
MAJOR GROUP:	59 . and !	Miscellaneous Retail Mail-Order Houses		¢24.455.27	¢400.12
-		Establishments		\$24,455.27 \$737.53	\$489.12 \$14.75
	_	s Retail Stores, NEC		\$2,858.30	\$57.17
Other				\$752.32	\$15.05
			Total for MAJOR GROUP 59	\$28,803.42	\$576.09
			Total for DIVISION G	\$117,486.00	\$2,349.74
DIVISION: H Finan	co Inc	urance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service	re		
Other		,,,,,	-	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$536.96	\$10.74
			Total for MAJOR GROUP 72	\$536.96	\$10.74
MAJOR GROUP:		Business Services			
7372 Prepac				\$904.16	\$18.08
		ocessing and Data Preparation and Prod	cessing Services	\$17.48	\$0.35
•		lated Services, NEC s Business Services		\$973.85 \$416.56	\$19.48 \$8.33
Other	aneou	s business services		\$2,762.82	\$55.26
-			Total for MAJOR GROUP 73	\$5,074.87	\$101.50
MAJOR GROUP:	86	Membership Organizations	rotarior illigent eneggi ye	Ψ3/07 1.07	\$101.30
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, M			•
Other			<u> </u>	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	\$106,217.79	\$2,124.36

		Taxable	Tax Due
	Kranzburg - General Recap		
D	Manufacturing	\$2,427.96	\$48.57
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,603.26	\$572.07
F	Wholesale Trade	\$2,102.92	\$42.06
G	Retail Trade	\$117,486.00	\$2,349.74
1	Services	\$106,217.79	\$2,124.36
	Other	\$1,883.30	\$37.67
	Total for Kranzburg - General	\$258,721.23	\$5,174.47
	Kranzburg Recap		
D	Manufacturing		\$48.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$572.07
F G	Wholesale Trade Retail Trade		\$42.06 \$2,349.74
ı	Services		\$2,349.74 \$2,124.36
	Other	<u></u>	\$37.67
	Total for Kranzburg		\$5,174.47

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			-	Taxable	Tax Due
La Bolt - General					
DIVISION: C Consti	uctio	n			
MAJOR GROUP:	15	Building Construction General Contracto	rs 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 Manuf					
MAJOR GROUP: 2759 Comme		Printing, Publishing, And Allied Industrie	S	¢122.00	¢1.22
Other	erciai i	Frinting, NEC		\$132.00 \$192.97	\$1.32 \$1.93
55 .			Total for MAJOR GROUP 27	\$324.97	\$3.25
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	, , , , ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E	quipment N/A	NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A N/A
			Total for DIVISION D	•	\$14.31
	_			\$1,430.97	\$14.31
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel	_		
Other	42	Motor Freight Hansportation And Warei	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	one Communications		\$892.00	\$8.92
		ommunications, Except Radiotelephone		\$2,505.00	\$25.05
Other	iu Oti	her Pay Television Services		\$1,246.00 N/A	\$12.46 N/A
2 2222			Total for MAJOR GROUP 48	\$4,653.00	\$46.53
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	\$16,009.98	\$160.10
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			Tatal for MAIOR CROUD CO	\$2,181.36	\$21.81
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$2,181.36	\$21.81
5191 Farm Su				\$10,736.85	\$107.37
Other	•			\$10,980.61	\$109.81
			Total for MAJOR GROUP 51	\$21,717.46	\$217.18
			Total for DIVISION F	\$23,898.82	\$238.99
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$652.00	\$6.52
3311 Departi	ileile s	itores	Total for MAJOR GROUP 53	\$652.00	\$6.52
MAJOR GROUP:	54	Food Stores	. 3 (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	¥032.00	Ψ0.32
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family (Other	Llothir	ng Stores		\$357.13 \$294.08	\$3.57 \$2.94
Other				\$294.08 \$651.21	\$2.94 \$6.51
			Total for MAJOR GROUP 56		

SD Dept. of Revenue Page 634 of 1261 06/09/2025

			Taxable	Tax Due
La Bolt - General	l continued			
DIVISION: G Retail				
Other	Trade communication		N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places		. 47	
Other	3		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
	and Mail-Order Houses		\$16,361.32	\$163.64
	Selling Establishments		\$98.00	\$0.98
Other	aneous Retail Stores, NEC		\$5,840.10 N/A	\$58.41 N/A
Other		Total for MAJOR GROUP 59	\$23,018.84	\$230.22
		Total for DIVISION G	\$25,219.28	\$252.22
	ce, 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 Service	es			
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			\$1,089.98	\$10.90
		Total for MAJOR GROUP 73	\$1,089.98	\$10.90
MAJOR GROUP:	79 Amusement And Recreation Se	rvices		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	87 Engineering, Accounting, Resea	arch, Management, And Related Services	¢1 CF2 C7	\$16.53
Other		Total for MAJOR GROUP 87	\$1,652.67	,
MAJOR GROUP:	89 Miscellaneous Services	Total for MAJOR GROUP 87	\$1,652.67	\$16.53
Other	69 Miscellaneous Services		N/A	N/A
oui.c.		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I		-
			\$5,512.61	\$55.13
		La Rolt - General Recan		
D Manufactur			\$1,430.97	\$14.31
	ion, Communications, Electric, Gas, And	I Sanitary Services	\$16,009.98	\$160.10
F Wholesale T G Retail Trade			\$23,898.82 \$25,219.28	\$238.99 \$252.22
I Services	:		\$25,219.26 \$5,512.61	\$55.13
Other			\$232.67	\$2.32
		Total for La Bolt - General	\$72,304.33	\$723.07
		La Rolt Recan		
D. Manufa-tur				
D Manufactur E Transportat	ing tion, Communications, Electric, Gas, And	l Sanitary Services		\$14.31 \$160.10
F Wholesale				\$238.99
G Retail Trade	2			\$252.22
I Services Other				\$55.13 \$2.32
Other		T-4-17 1 D 0		\$2.32
		Total for La Bolt		\$723.07
CD D				06/00/2025

Taxable	Tax Due

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		Ketu	rns Filea: Iviay 2025		
				Taxable	Tax Due
Lake Andes - Ge	nera	I			
-		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		¢26.756.72	¢525.14
Otner			Total for MAJOR CROUD 07	\$26,756.73	\$535.14
			Total for MAJOR GROUP 07	\$26,756.73	\$535.14
			Total for DIVISION A	\$26,756.73	\$535.14
DIVISION: B Minin	-				
MAJOR GROUP:	13	Oil And Gas Extraction		NI/A	N1/A
Other			Total for MAIOR CROUD 12	N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contracto	ors And Operative Builders	N1/A	N1/A
Other			T-+- f MAIOR CROUD 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		and Other Floor Work, NEC		\$5,999.25	\$119.99
Other	, ,			\$82,788.46	\$1,957.48
			Total for MAJOR GROUP 17	\$88,787.71	\$2,077.47
			Total for DIVISION C	\$89,987.71	\$2,101.47
DIVISION: D Manu	factuu	rina		. ,	
MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$2,433.50	\$48.67
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$2,949.79	\$59.00
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	NI/A	N1/A
Other			T-t-l f- : MAIOD CDOUD 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$929.60	\$18.59
2741 Miscella	-			\$274.94	\$5.50
		Printing, Gravure		\$709.88	\$14.20
2759 Comme	ercial	Printing, NEC		\$1,077.07	\$21.55
Other				\$146.95	\$2.94
MAJOR CROUP	20		Total for MAJOR GROUP 27	\$3,138.44	\$62.78
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$179.50	\$3.59
• inc.			Total for MAJOR GROUP 28	\$179.50	\$3.59
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		\$175.50	Ψ3.33
Other		, , ,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	nt And Components, Except Computer Ed		¢2455
Other			Total for MAIOR CROUD 20	\$1,727.50	\$34.55
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$1,727.50	\$34.55
Other	31	Transportation Equipment		N/A	N/A
- -			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And (•	
Other		_ ,	.	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A

Ketui	ils rilea: Iviay 2025		
		Taxable	Tax Due
Lake Andes - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		\$748.00	\$14.96
	Total for MAJOR GROUP 39	\$748.00	\$14.96
	Total for DIVISION D	\$13,107.15	\$262.16
		Ψ13,107.13	\$202.10
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 42 Motor Freight Transportation And Warel			
Other	lousing	\$6,854.44	\$137.09
	Total for MAJOR GROUP 42	\$6,854.44	\$137.09
MAJOR GROUP: 44 Water Transportation		φο/ου	4.01.03
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$16,315.00	\$326.30
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$14,585.04 \$12,968.77	\$291.71 \$259.38
4899 Communications Services, NEC		\$12,900.77	\$3.20
Other		\$133.45	\$2.67
	Total for MAJOR GROUP 48	\$44,161.94	\$883.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		. ,	•
4911 Electric Services		\$93,075.35	\$1,861.51
	Total for MAJOR GROUP 49	\$93,075.35	\$1,861.51
	Total for DIVISION E	\$144,145.23	\$2,882.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$546.20	\$10.92
5044 Office Equipment		\$2,359.50	\$47.19
5045 Computers and Computer Peripheral Equipment and So		\$775.41	\$15.51
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$32,947.74	\$658.95
5084 Industrial Machinery and Equipment		\$2,564.12	\$51.28
5091 Sporting and Recreational Goods and Supplies		\$903.33	\$18.07
5099 Durable Goods, NEC		\$818.82	\$16.37
Other		\$508,145.91	\$10,162.91
	Total for MAJOR GROUP 50	\$549,061.03	\$10,981.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line		\$6,423.25	\$128.47
5142 Packaged Frozen Foods		\$303.00	\$6.06
5199 Nondurable Goods, NEC Other		\$4,055.42 \$30,441.21	\$81.11 \$608.83
	Total for MAJOR GROUP 51	\$41,222.88	\$824.47
		• • •	
	Total for DIVISION F	\$590,283.91	\$11,805.67
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	¢0.005.40	¢170.11
5211 Lumber and Other Building Materials Dealers Other		\$8,905.40 \$1,318.54	\$178.11 \$26.37
Otilei	Total for MAJOR GROUP 52	\$10,223.94	\$204.48
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT IMPOOR GROUP 32	\$10,223.94	\$204.40
5311 Department Stores		\$9,108.18	\$182.16
5331 Variety Stores		\$123,524.32	\$2,470.49
	Total for MAJOR GROUP 53	\$132,632.50	\$2,652.65
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$342,322.60	\$6,846.46
5499 Miscellaneous Food Stores		\$658.00	\$13.16
Other	T. 16 10000 00000 00	N/A	N/A
	Total for MAJOR GROUP 54	\$344,969.52	\$6,899.40

	-	Taxable	Tax Due
Lake Andes - General continued		Тахаріе	Tax Due
DIVISION: G Retail Trade continued MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	- Ctations		
5531 Auto and Home Supply Stores	e Stations	\$1,162.89	\$23.26
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$1,322.89	\$26.46
MAJOR GROUP: 56 Apparel And Accessory Stores		, ,-	,
5651 Family Clothing Stores		\$2,009.00	\$40.18
5661 Shoe Stores		\$662.00	\$13.24
Other		\$2,312.24	\$46.24
	Total for MAJOR GROUP 56	\$4,983.24	\$99.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores	¢450.40	to 16
5731 Radio, Television, and Consumer Electronics Stores Other		\$458.19 \$9,196.40	\$9.16 \$183.93
Otilei	Total for MAJOR GROUP 57	\$9,654.59	\$193.99
MAJOR GROUP: 58 Eating And Drinking Places	TOTAL TOT MIAJOR GROUP 37	\$9,054.59	\$193.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for Window Groot 30	IV/A	N/A
5942 Book Stores		\$148.59	\$2.97
5961 Catalog and Mail-Order Houses		\$137,115.08	\$3,146.13
5963 Direct Selling Establishments		\$865.00	\$17.30
5999 Miscellaneous Retail Stores, NEC		\$16,147.44	\$322.95
Other		\$1,479.95	\$29.60
	Total for MAJOR GROUP 59	\$155,756.06	\$3,518.95
	Total for DIVISION G	\$659,632.74	\$13,596.49
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			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$10,319.00	\$206.38
Other	T	N/A	N/A
	Total for MAJOR GROUP 65	\$27,719.00	\$554.38
	Total for DIVISION H	\$39,255.49	\$785.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther 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		\$727.89	\$14.56
Other		\$14,325.61	\$286.51
	Total for MAJOR GROUP 72	\$15,053.50	\$301.07
MAJOR GROUP: 73 Business Services		¢6.205.50	¢125.01
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$6,295.50 \$5,030.48	\$125.91
		\$5,039.48	\$100.79
7372 Prepackaged Software		\$21,207.36	\$424.14
7374 Computer Processing and Data Preparation and Process	sing Services	\$1,666.62	\$33.33
7379 Computer Related Services, NEC		\$2,222.81	\$44.47
7382 Security Systems Services		\$1,236.74	\$24.73
7389 Miscellaneous Business Services		\$922.92	\$18.46
Other		\$6,000.79	\$120.02
CD Dont of Revenue	Dana 630 of 1361		06/00/2025

				Taxable	Tax Due
Lake Andes - Ge	neral	continued			
DIVISION: I Servi	es <i>col</i>	ntinued			
			Total for MAJOR GROUP 73	\$44,592.22	\$891.85
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking	N1/A	NI/A
Other			Total for MAJOR CROUD 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	wiscenarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Servi		.,,	,
Other				\$4,539.39	\$90.78
			Total for MAJOR GROUP 79	\$4,539.39	\$90.78
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
NAMES CONTRACTOR	0.1		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJON GNOOF OF	IV/A	N/A
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		N1/A	NI/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	h, Management, And Related Services	N/A	N/A
		uditing, and Bookkeeping Services	n, Management, And Nelated Services	\$23,378.22	\$467.56
Other	J.	. 3		\$2,320.30	\$46.40
			Total for MAJOR GROUP 87	\$25,698.52	\$513.96
MAJOR GROUP:	88	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 8999 Service	89 .c. NEC	Miscellaneous Services		\$10,473.00	\$209.46
0333 3et vice	S, INLC		Total for MAJOR GROUP 89	\$10,473.00	\$209.46
			Total for DIVISION I		
			Total for DIVISION I	\$128,426.52	\$2,568.52
			ake Andes - General Recap		
A Agriculture	Forest	try, And Fishing		\$26,756.73	\$535.14
C Construction		,,		\$89,987.71	\$2,101.47
D Manufactui	ing			\$13,107.15	\$262.16
		ommunications, Electric, Gas, And S	anitary Services	\$144,145.23	\$2,882.93
F Wholesale G Retail Trade				\$590,283.91 \$659,632.74	\$11,805.67 \$13,596.49
		e, And Real Estate		\$39,255.49	\$13,390.49 \$785.11
l Services		,		\$128,426.52	\$2,568.52
Other				\$35.00	\$0.70
			Total for Lake Andes - General	\$1,691,630.48	\$34,538.19

		Taxable	Tax Due
	Lake Andes Recap		
Α	Agriculture, Forestry, And Fishing		\$535.14
C	Construction		\$2,101.47
D	Manufacturing		\$262.16
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,882.93
F	Wholesale Trade		\$11,805.67
G	Retail Trade		\$13,596.49
Н	Finance, Insurance, And Real Estate		\$785.11
1	Services		\$2,568.52
	Other		\$0.70
	Total for Lake	Andes	\$34,538.19

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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.

				Taxable	Tax Due
ake City - Gene	ral				
DIVISION: A Agrico MAJOR GROUP:		, Forestry, And Fishing 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 Const					
MAJOR GROUP:	17	Construction Special Trade Contracto	ors	NI/A	NI/A
Other			Total for MAJOR GROUP 17	N/A N/A	N/A
					N/A
	_		Total for DIVISION C	N/A	N/A
IVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
2 3.332			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products	s Made From Fabrics And Similar Materials		. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	3.	tries		
		Publishing, or Publishing and Printing Printing, Gravure		\$354.52 \$19.29	\$7.09 \$0.39
		Printing, NEC		\$19.29 \$53.50	\$0.39 \$1.07
Other				\$98.77	\$1.98
			Total for MAJOR GROUP 27	\$526.08	\$10.53
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer Equ	uipment	
Other				N/A	N/A
MAJOR CROUR	27		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
55			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controllir	ng Instruments; Photographic, Medical And O	·	
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ries	N1/A	
Other			T-+-1 f MAIOR CROUP 20	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$969.78	\$19.40
		tion, Communications, Electric, Gas,			
MAJOR GROUP: Other	42	Motor Freight Transportation And W	arehousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
Other			TOTAL TOT MICHOLI 42	N/A	IV/A
	47	Transportation Services			
MAJOR GROUP:	47	Transportation Services		N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 47	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		N/A \$1,957.50	N/A \$39.15
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph	48 elepho one Co	Communications one Communications ommunications, Except Radiotelephone		N/A \$1,957.50 \$2,478.92	N/A \$39.15 \$49.58
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a	48 elepho one Co and Otl	Communications one Communications		N/A \$1,957.50	N/A \$39.15
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a	48 elepho one Co and Otl	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services		N/A \$1,957.50 \$2,478.92 \$4,224.00	N/A \$39.15 \$49.58 \$84.48
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a	48 elepho one Co and Otl	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services		N/A \$1,957.50 \$2,478.92 \$4,224.00 \$165.00	N/A \$39.15 \$49.58 \$84.48 \$3.30
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a 4899 Comm	48 elepho one Cc and Otl unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC	Total for MAJOR GROUP 48	N/A \$1,957.50 \$2,478.92 \$4,224.00 \$165.00	N/A \$39.15 \$49.58 \$84.48 \$3.30
MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Teleph 4841 Cable a 4899 Comm	48 elepho one Cc and Otl unicati	Communications one Communications ommunications, Except Radiotelephone her Pay Television Services ions Services, NEC		N/A \$1,957.50 \$2,478.92 \$4,224.00 \$165.00 \$8,825.42	N/A \$39.15 \$49.58 \$84.48 \$3.30 \$176.51

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

SD Dept. of Revenue Page 642 of 1261 06/09/2025

Returns Filed: May 2025		
	Taxable	Tax Due
Lake City - General continued		
DIVISION: F Wholesale Trade continued Other	\$511.32	\$10.22
Total for MAJOR GROUP		\$10.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	φ311.32	Ψ10.22
Other	\$653.65	\$13.07
Total for MAJOR GROUP	P 51 \$653.65	\$13.07
Total for DIVISION	N F \$1,164.97	\$23.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Deal Other		N1/A
Total for MAJOR GROUP	N/A N/A N/A	N/A N/A
MAJOR GROUP: 53 General Merchandise Stores	JZ N/A	N/A
5311 Department Stores	\$4,428.68	\$88.57
Other	N/A	N/A
Total for MAJOR GROUP MAJOR GROUP: 54 Food Stores	P 53 \$4,799.68	\$95.99
5499 Miscellaneous Food Stores	\$457.87	\$9.16
Total for MAJOR GROUP		\$9.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP	P 55 N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores	\$1,087.98	\$21.76
5661 Shoe Stores	\$193.92	\$3.88
Other	\$1,216.52	\$24.33
Total for MAJOR GROUP	P 56 \$2,498.42	\$49.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5731 Radio, Television, and Consumer Electronics Stores	\$820.06	\$16.40
Other	\$960.03	\$19.20
Total for MAJOR GROUP	\$1,780.09	\$35.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other Total for MAJOR GROUP	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	P 58 N/A	N/A
5961 Catalog and Mail-Order Houses	\$30,183.51	\$591.52
5999 Miscellaneous Retail Stores, NEC	\$1,387.66	\$27.76
Other T. L. I. C. MAJOR CROUD	\$37,284.68	\$745.70
Total for MAJOR GROUP		\$1,364.98
Total for DIVISION	N G \$79,466.98	\$1,577.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	N/A	N/A
Total for MAJOR GROUP		N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP		N/A
Total for DIVISION	N H N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services Other	N/A	N/A
Total for MAJOR GROUP		N/A
MAJOR GROUP: 73 Business Services	14//	14/7
7372 Prepackaged Software	\$1,476.94	\$29.54
7374 Computer Processing and Data Preparation and Processing Services 7389 Miscellaneous Business Services	\$142.03 \$346.80	\$2.84 \$6.94
1909 IVIISCEIIAITEOUS DUSITIESS SELVICES	\$340.0U	\$0.94

				Taxable	Tax Due
Lake	City - Gene	eral c	ontinued		
DIVIS	SION: I Servi	ces c	ontinued		
	Other			\$2,955.92	\$59.12
			Total for MAJOR GROUP 73	\$4,921.69	\$98.44
Ν	AJOR GROUP:	75	Automotive Repair, Services, And Parking	, ,	
	Other		, , , , , , , , , , , , , , , , , , ,	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
M	AJOR GROUP:	87		14,71	14,7
	Other	0.	2.1g.nee.mg, / leeeanang, / leeeanen, managemen, / ma helatea ee neee	\$120.25	\$2.41
			Total for MAJOR GROUP 87	\$120.25	\$2.41
	1AJOR GROUP:	89		\$120.23	\$2.4
ıv	Other	09	IVIISCEIIGI IEOUS SEI VICES	N/A	N/A
	Other		Total for MAJOR GROUP 89	<u> </u>	•
				N/A	N/A
			Total for DIVISION I	\$7,574.94	\$151.51
· ·			Lake City - General Recap		
D	Manufactur	rina		\$969.78	\$19.40
			Communications, Electric, Gas, And Sanitary Services	\$14,070.72	\$281.42
:	Wholesale		, , , , ,	\$1,164.97	\$23.29
5	Retail Trade	Э		\$79,466.98	\$1,577.20
	Services			\$7,574.94	\$151.51
	Other			\$596.31	\$11.92
			Total for Lake City - General	\$103,843.70	\$2,064.74
			Lake City Recap		
D	Manufactu	rina			\$19.40
_			Communications, Electric, Gas, And Sanitary Services		\$281.42
:	Wholesale	Trade			\$23.29
3	Retail Trade	e			\$1,577.20
	Services				\$151.51
	Other				\$11.92
			Total for Lake City		\$2,064.74

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			-		
Laka Nardan C		m.l		<u> Taxable</u>	Tax Due
Lake Norden - G					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
		rden Services		\$5,556.90	\$111.14
			Total for MAJOR GROUP 07	\$5,556.90	\$111.14
			Total for DIVISION A	\$5,556.90	\$111.14
DIVISION: C Const	ructio	on.			
MAJOR GROUP:		Building Construction General Contr	actors And Operative Builders		
Other		-		N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contract	ors	¢Ε4 2 4Ε 4 C	¢1.024.00
1711 Plumbii 1751 Carpen		eating, and Air-Conditioning		\$51,245.16 \$8,615.00	\$1,024.90 \$172.30
Other	ciy vvc			\$83,980.72	\$1,679.62
			Total for MAJOR GROUP 17	\$143,840.88	\$2,876.82
			Total for DIVISION C	\$195,546.87	\$3,910.94
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$53,761.67	\$1,075.23
			Total for MAJOR GROUP 20	\$53,761.67	\$1,075.23
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparal And Other Finished Bradust	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Fillished Product	s Made From Fabrics And Similar Materials	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 Industry Publishing, or Publishing and Printing	stries	\$947.07	¢10.04
•	-	Printing, Gravure		\$947.07 \$176.37	\$18.94 \$3.52
2759 Comme		_		\$374.55	\$7.48
Other				\$2,824.81	\$56.49
			Total for MAJOR GROUP 27	\$4,322.80	\$86.43
MAJOR GROUP:	28	Chemicals And Allied Products		* 450 CEC 44	to 042.42
Other			Total for MAJOR CROUD 20	\$450,656.44	\$9,013.13
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F	Total for MAJOR GROUP 28	\$450,656.44	\$9,013.13
Other	30	Nabbel Alia Miscellaneous Flustics F	Toddets	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine		IV/A	11/1
Other				\$29,818.02	\$596.36
			Total for MAJOR GROUP 35	\$29,818.02	\$596.36
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ec	• •	
Other				\$1,123.82	\$22.48
MAIOD CDOLID	דכ	Transportation Equipment	Total for MAJOR GROUP 36	\$1,123.82	\$22.48
MAJOR GROUP: Other	37	Transportation Equipment		\$169.49	\$3.39
-			Total for MAJOR GROUP 37	\$169.49	\$3.39
MAJOR GROUP:	38	Measuring, Analyzing, And Controlli	ng Instruments; Photographic, Medical And C	•	
CD Dont of Boyonya			Dans CAE of 1201		06/00/2025

Page 645 of 1261

SD Dept. of Revenue

06/09/2025

Keturi	is riieu: iviay 2025		
		Taxable	Tax Due
Lake Norden - General continued			
DIVISION: D Manufacturing continued			
Other		\$30,839.90	\$616.80
	Total for MAJOR GROUP 38	\$30,839.90	\$616.80
	Total for DIVISION D	\$694,125.69	\$13,882.49
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
4212 Local Trucking Without Storage	3	\$170,897.28	\$3,417.95
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 42	\$171,689.28	\$3,433.79
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
MAIOR CROUP 47 T visit 6 1	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services Other		N/A	NI/A
Other	Total for MAJOR GROUP 47		N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$11,553.00	\$231.06
4813 Telephone Communications, Except Radiotelephone		\$35,319.46	\$706.39
4841 Cable and Other Pay Television Services		\$11,043.73	\$220.87
4899 Communications Services, NEC		\$370.96	\$7.42
Other		N/A	N/A
AMAGE CROUP AS EL C. A. LC. Y. C. A.	Total for MAJOR GROUP 48	\$58,324.15	\$1,166.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		¢727.160.2E	¢14 E42 20
Ottlei	Total for MAJOR GROUP 49	\$727,169.35 \$727,169.35	\$14,543.39 \$14,543.39
	Total for DIVISION E	\$957,667.28	\$19,153.35
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		#222.20	# C CF
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$332.28 \$2,151.47	\$6.65 \$43.03
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$4,145.19	\$82.90
5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,174.50	\$23.49
5049 Professional Equipment and Supplies, NEC		\$16,846.96	\$336.93
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$106,448.75	\$2,128.97
Materials 5074 Plumbing and Heating Equipment and Supplies		\$38,988.80	\$779.78
5084 Industrial Machinery and Equipment		\$128,152.90	\$2,563.07
5091 Sporting and Recreational Goods and Supplies		\$567.00	\$11.34
5099 Durable Goods, NEC		\$5,294.77	\$105.90
Other		\$17,609.22	\$352.18
	Total for MAJOR GROUP 50	\$321,711.84	\$6,434.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		#720.50	¢4.4.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5137 Women's, Children's, and Infants' Clothing and Accessoria	as.	\$728.50 \$428.40	\$14.57 \$8.57
5142 Packaged Frozen Foods	es es	\$534.00	\$10.68
Other		\$593,463.74	\$11,869.27
	Total for MAJOR GROUP 51	\$595,154.64	\$11,903.09
	Total for DIVISION F	\$916,866.48	\$18,337.33
DIVICION. C. Deteil Tunde		4-1-1-1-1-1	4 . 5/25 5
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	nly And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	F.,, . and modific frome Dedicts	\$263,937.09	\$5,278.73
5251 Hardware Stores		\$65,719.11	\$1,314.38
Other	_	N/A	N/A
	Total for MAJOR GROUP 52	\$329,686.20	\$6,593.71
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$17,836.64	\$356.74

Lake Norden - General continued 1001/1001/1001 1001/1001/		-	Taxable	Tax Due
S399 Miscellaneous General Merchandise Stores Total for MAJOR GROUP 5 \$1,799.47 \$155.736 MAJOR GROUP 5 54 Food Stores \$200.998 \$54.15 5499 Miscellaneous Food Stores \$200.998 \$54.16 Other Total for MAJOR GROUP 5 \$196.907.09 \$3,980.15 MAJOR GROUP 5 \$ Automotive Dealers And Gasoline Service Stations \$4,324.37 \$90.49 MAJOR GROUP 5 \$ Appared And Accessory Stores Total for MAJOR GROUP 5 \$4,324.37 \$90.49 \$521 Womanis Clothing Stores \$3,361.29 \$71.10 \$52.00 \$3,900.29 \$11.10 \$521 Womanis Clothing Stores \$3,361.29 \$71.20 \$1.10 \$52.50 \$50.50 \$1.10 \$52.50 \$50.90 <	Lake Norden - General continued			
S399 Miscellaneous General Merchandice Stores Total for MAJOR GROUP 54 \$7,799.47 \$15.89 MAJOR GROUP 54 Food Stores Total for MAJOR GROUP 54 \$20,69.8 \$34.14 MAJOR GROUP 54 Food Stores \$20,69.8 \$34.14 Other Total for MAJOR GROUP 54 \$196,507.69 \$3,900.18 MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations \$4,324.317 \$30,40 MAJOR GROUP 5 55 Appared And Accessory Stores Total for MAJOR GROUP 55 \$4,324.317 \$30,40 \$521 Womanis Clothing Stores \$3,350.129 \$11.00 \$35,127.64 \$25,50 \$524 Womanis Clothing Stores \$3,350.129 \$17.10 \$3,500.129 \$11.00 \$545 Family Clothing Stores \$1,327.64 \$25.59 \$340.577.80 \$31.475.40 \$45.25 \$569 Miscellaneous Apparel and Accessory Stores \$1,327.64 \$25.59 \$340.577.80 \$31.475.40 \$45.25 \$572 Momanis Clothing Stores \$1,327.64 \$40.557.80 \$31.475.40 \$45.25 \$772 Furniture Stores \$1,470.85 \$29.25 \$79.80 \$30.577 \$10.12 \$722 Ho				
Other N/A N/A N/A MAIOR GROUP: 54 Food Stores Total for MAJOR GROUP 53 \$42,867.47 × 1857.35 MAIOR GROUP: 55 Food Stores \$499 Miscellame-Bours Food Stores \$200.88 (%) \$4,14 km S-499 Miscellame-Bours Food Stores \$100.60 Km N/A N/A MAIOR GROUP: 55 Automothic Dealers And Gasoline Service Stations \$45,243.37 \$300.95 MAJOR GROUP: 56 Automothic Supply Stores Total for MAJOR GROUP 55 \$45,224.37 \$300.95 MAJOR GROUP: 57 Automothic Dealers And Accessory Stores \$150.15 (%) \$110.00 \$521.97 (%) \$30.97 (%)			\$7,799.47	\$155.99
MAJOR GROUP: 54 Food Stores \$1206.89 \$4.14	Other			•
MAJOR GROUP: 54 Food Stores \$1206,98 \$4,14 Other		Total for MAJOR GROUP 53	\$42,867.47	\$857.36
Other Total for MAJOR GROUP 54 \$ 196,507.09 \$ 3,390.15 MAJOR GROUP. 55 Automotive Dealers And Gasoline Service Stations \$4,243.77 \$90.49 \$53 TAuto and Home Supply Stores \$4,524.37 \$90.49 MAJOR GROUP. 56 Appared And Accessory Stores \$4,524.37 \$90.49 \$621 Women's Clothing Stores \$5,501.5 \$11.00 \$651 Family Clothing Stores \$3,561.29 \$71.23 \$661 She Stores \$3,561.29 \$71.23 \$661 She Stores \$3,1475.40 \$25.59 \$699 Miscellaneous Apparel and Accessory Stores \$3,1475.40 \$25.59 \$699 Miscellaneous Apparel and Accessory Stores \$11,770.64 \$25.50 \$699 Miscellaneous Apparel and Accessory Stores \$1,770.64 \$25.50 \$712 Furniture Stores \$14,760.85 \$3,895.11 \$3,811.16 MAJOR GROUP: 57 Home Furniture, Furnichings, And Equipment Stores \$14,760.85 \$295.22 \$712 Furniture Stores \$14,760.85 \$295.22 \$199.71 \$161.12 \$133.99 \$11.64 \$13.22 \$13.22 \$13.22 \$13.22 \$13.22 \$13.22 \$13	MAJOR GROUP: 54 Food Stores			
Total for MAJOR GROUP	5499 Miscellaneous Food Stores		\$206.98	\$4.14
MAJOR GROUP: 55	Other		N/A	N/A
S531 Auto and Home Supply Stores Total for MAJOR GROUP 55		Total for MAJOR GROUP 54	\$196,507.09	\$3,930.15
NAJOR GROUP: 55 Apparel And Accessory Stores \$4,524.37 \$90.49	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
MAJOR GROUP: 56 Apparel And Accessory Stores \$550.15 \$11.00	5531 Auto and Home Supply Stores		\$4,524.37	\$90.49
Se21 Momen's Clothing Stores \$155.12 \$11.00		Total for MAJOR GROUP 55	\$4,524.37	\$90.49
\$651 Family Clothing Stores \$3,3561.29 \$71.23 \$561 \$560 \$tores \$1,276.4 \$25.59 \$699 Miscellaneous Apparel and Accessory Stores \$3,1475.40 \$629.51 \$7.00 \$73.33				
\$661 Shore Stores	-		· ·	•
S699 Miscellaneous Apparel and Accessory Stores \$31,175,40 \$62,951 \$0 \$0 \$3,691.50 \$73,830	· · · · · · · · · · · · · · · · · · ·		• •	·
Other Total for MAJOR GROUP: \$7. Home Furniture, Furnishings, And Equipment Stores \$40,557.98 \$818.16 MAJOR GROUP: \$7. Home Furniture, Furnishings, And Equipment Stores \$14,760.85 \$295.22 \$717 Misscellaneous Homefurnishings Stores \$808.577 \$161.21 \$722 Household Appliance Stores \$9,699.51 \$193.99 \$731 Radio, Television, and Consumer Electronics Stores \$10,001.47 \$200.03 MAJOR GROUP: \$8. Eating And Drinking Places \$100,001.47 \$200.03 \$812 Eating Places Total for MAJOR GROUP 57 \$36,432.58 \$72.866.41 MAJOR GROUP: \$9. Miscellaneous Retail \$10,281.10 \$2,056.41 MAJOR GROUP: \$9. Miscellaneous Retail \$1,840.48 \$36.81 \$994 Tisperting Goods Stores and Bistycle Shops \$1,840.48 \$34.80 \$36.81 \$994 Stored Catalog and Mail-Order Houses \$240.891.84 \$3,043.90 \$36.81 \$31.80 \$994 Stored Stores and Bistycle Shops Total for MAJOR GROUP 59 \$638,813.52 \$13.00.35 \$37.4130.84 \$1,482.62 \$10ther Total for MAJOR GROUP 59 \$638,813.52				
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### MAJOR GROUP* 57 Home Furniture, Furnishings, And Equipment Stores \$14,760.85 \$295.22 \$7172 Furniture Stores \$805.77 \$161.12 \$722 Household Appliance Stores \$9,699.51 \$193.99 \$731 Radio, Television, and Consumer Electronics Stores \$10,001.47 \$200.03 \$731 Radio, Television, and Consumer Electronics Stores \$10,001.47 \$200.03 \$731 Radio, Television, and Consumer Electronics Stores \$10,001.47 \$200.03 \$728.66 \$10,001.47 \$200.03 \$728.66 \$10,001.47 \$200.03 \$10,001.47 \$10,00	Other			
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Other S 10,001.47 \$200.03 MAJOR GROUP: 58 Eating And Drinking Places \$102,621.05 \$2,056.41 5812 Eating Places Total for MAJOR GROUP: \$102,821.05 \$2,056.41 MAJOR GROUP: 59 Miscellaneous Retail \$102,821.05 \$2,056.41 MAJOR GROUP: 59 Miscellaneous Retail \$1,840.48 \$3,681 5941 Sporting Goods Stores and Bicycle Shops \$1,840.48 \$3,681 5961 Catalog and Mail-Order Houses \$7,851.31 \$157.04 5965 Direct Selling Etablishments \$7,851.31 \$157.03 5999 Miscellaneous Retail Stores, NEC \$314,099.05 \$6,281.99 Other Total for MAJOR GROUP5 \$638,813.52 \$13,003.35 Total for DIVISION G \$1,392,210.26 \$28,071.29 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A N/A <tr< td=""><td></td><td></td><td></td><td>•</td></tr<>				•
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MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,840.48 \$36.81 \$5941 Sporting Goods Stores and Bicycle Shops \$240,891.84 \$5,044.90 \$5963 Direct Selling Establishments \$7,851.31 \$157.03 \$5999 Miscellaneous Retail Stores, NEC \$314,099.05 \$6,281.99 Other \$70,4130.84 \$1,482.62 \$70,4130.84	3612 Eating Places			
S941 Sporting Goods Stores and Bicycle Shops	MAJOR CROUP FO M' II R I I	Total for MAJOR GROUP 58	\$102,821.05	\$2,056.41
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MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 60 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 6411 Insurance Agents, Brokers, and Service 6411 Insurance Agents, Brokers, and Service Total for MAJOR GROUP 64 \$1,742.99 \$34.86 MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$12,846.80 \$256.94 Total for MAJOR GROUP 65 \$12,846.80 \$256.94 Total for DIVISION H \$15,455.29 \$399.11 DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC \$831.40 \$16.63 Other Total for MAJOR GROUP 72 \$5,579.86 \$111.60		Total for DIVISION G	\$1,392,210.26	\$28,071.29
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MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for DIVISION H DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 \$5,579.86 \$112,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$256.94 \$12,846.80 \$12,846.80 \$256.94 \$12,846.80 \$15,455.29 \$309.11	6411 Insurance Agents, Brokers, and Service		\$1,742.99	\$34.86
\$12,846.80 \$256.94 Total for MAJOR GROUP 65 \$12,846.80 \$256.94 Total for DIVISION H \$15,455.29 \$309.11 DIVISION: I Services		Total for MAJOR GROUP 64	\$1,742.99	\$34.86
Total for MAJOR GROUP 65 Total for DIVISION H \$15,455.29 \$309.11 DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 \$5,579.86 \$112,846.80 \$256.94 \$309.11 \$15,455.29 \$309.11 \$15,455.29 \$309.11 \$15,455.29 \$309.11 \$15,455.29 \$309.11	MAJOR GROUP: 65 Real Estate			
Total for DIVISION H \$15,455.29 \$309.11 DIVISION: I Services MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$5,579.86 \$111.60	6531 Real Estate Agents and Managers		\$12,846.80	\$256.94
DIVISION: I Services MAJOR GROUP: 72 Personal Services \$831.40 \$16.63 7299 Miscellaneous Personal Services, NEC \$831.40 \$16.63 Other \$4,748.46 \$94.97 Total for MAJOR GROUP 72 \$5,579.86 \$111.60		Total for MAJOR GROUP 65	\$12,846.80	\$256.94
DIVISION: I Services MAJOR GROUP: 72 Personal Services \$831.40 \$16.63 7299 Miscellaneous Personal Services, NEC \$831.40 \$16.63 Other \$4,748.46 \$94.97 Total for MAJOR GROUP 72 \$5,579.86 \$111.60		Total for DIVISION H	\$15,455,29	\$309 11
MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC Other Total for MAJOR GROUP 72 \$5,579.86 \$111.60			¥ 137 1331 <u>2</u> 3	4505
7299 Miscellaneous Personal Services, NEC \$831.40 \$16.63 Other \$4,748.46 \$94.97 Total for MAJOR GROUP 72 \$5,579.86 \$111.60				
Other \$4,748.46 \$94.97 Total for MAJOR GROUP 72 \$5,579.86 \$111.60			4024.40	***
Total for MAJOR GROUP 72 \$5,579.86 \$111.60			'	
	Other	T		
MAJUK GKUUP: /3 Business Services	MAJOR CROUP. 73. 5. ' C. '	TOTAL FOR MAJOR GROUP /2	\$5,579.86	\$111.60
	MAJUK GRUUP: 13 Business Services			

		Taxable	Tax Due
Lake Norden - General continued			
DIVISION: I Services continued			
7322 Adjustment and Collection Services		\$1,777.85	\$35.56
7342 Disinfecting and Pest Control Services		\$10,079.00	\$201.58
7359 Equipment Rental and Leasing, NEC		\$4,732.59	\$94.66
7371 Computer Programming Services		\$503.49	\$10.07
7372 Prepackaged Software		\$21,719.06	\$434.38
7374 Computer Processing and Data Preparation and Proc	essing Services	\$364.76	\$7.30
7379 Computer Related Services, NEC		\$22,428.35	\$448.57
7389 Miscellaneous Business Services		\$11,797.01	\$235.95
Other		\$10,144.83	\$202.89
	Total for MAJOR GROUP 73	\$83,546.94	\$1,670.96
MAJOR GROUP: 75 Automotive Repair, Services, And Park	ring		
Other		\$47,704.53	\$954.09
	Total for MAJOR GROUP 75	\$47,704.53	\$954.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		\$11,230.45	\$224.61
	Total for MAJOR GROUP 76	\$11,230.45	\$224.61
MAJOR GROUP: 78 Motion Pictures		¥,2505	422
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 76	NA	IN/A
Other		N/A	N/A
Other	T + 16 NAMED CROUD 70	· · · · · · · · · · · · · · · · · · ·	
MANOR CROUP OF THE RES	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		N. / A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, M	anagement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$10,175.97	\$203.52
Other		\$11,219.66	\$224.39
	Total for MAJOR GROUP 87	\$21,395.63	\$427.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$32,155.00	\$643.10
	Total for MAJOR GROUP 89	\$32,155.00	\$643.10
	Total for DIVISION I	\$210,202.49	\$4,204.07
	Nordan Canaral Dagan		
Lake	Norden - General Recap		
A Agriculture, Forestry, And Fishing		\$5,556.90	\$111.14
C Construction		\$195,546.87	\$3,910.94
D Manufacturing		\$694,125.69	\$13,882.49
E Transportation, Communications, Electric, Gas, And Sanita	ary Services	\$957,667.28	\$19,153.35
F Wholesale Trade		\$916,866.48	\$18,337.33
G Retail Trade		\$1,392,210.26	\$28,071.29
H Finance, Insurance, And Real Estate		\$15,455.29	\$309.11
I Services		\$210,202.49	\$4,204.07
	Total for Lake Norden - General	\$4,387,631.26	\$87,979.72

		Taxable	Tax Due
	Lake Norden Recap		
Α	Agriculture, Forestry, And Fishing		\$111.14
C	Construction		\$3,910.94
D	Manufacturing		\$13,882.49
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$19,153.35
F	Wholesale Trade		\$18,337.33
G	Retail Trade		\$28,071.29
Н	Finance, Insurance, And Real Estate		\$309.11
I	Services		\$4,204.07
	Total for Lake Norden		\$87,979.72

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.

		Retains	riieu: iviay 2025		
				Taxable	Tax Due
Lake Preston - G					
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
o tile.			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	08	Forestry		14//	14,71
Other		•		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$3,675.69	\$73.51
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contractors A	nd Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$3,648.38	\$72.97
Other			Total for MAJOR GROUP 17	\$3,648.38	\$72.97
			Total for DIVISION C	\$17,025.85	\$340.52
	_		Total for Division C	\$17,025.05	\$340.32
DIVISION: D Manuf MAJOR GROUP:					
Other	20	Food And Kindred Products		\$5,307.76	\$106.15
o tilici			Total for MAJOR GROUP 20	\$5,307.76	\$106.15
MAJOR GROUP:	23	Apparel And Other Finished Products Made I		• •	Ψ100.13
Other		•		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitur	e		
Other				N/A	N/A
MAJOR GROUP:	27		Total for MAJOR GROUP 24	N/A	N/A
	27 pers:	Publishing, or Publishing and Printing		\$1,189.02	\$23.78
		rinting, Lithographic		\$980.81	\$19.62
	rcial F	Printing, Gravure		\$60.89	\$1.22
Other				\$1,102.57	\$22.05
MAJOR CROUP	20		Total for MAJOR GROUP 27	\$3,333.29	\$66.67
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
o tilici			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		.4/	, / .
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
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery	Total for MAJOR GROUP 32	N/A	N/A
Other	54	rabilicated Wetai Froducts, Except Wachinery	And transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co	omputer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment An	d Components, Except Compute		N1/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instru		N/A nd Optical Goods: Watches And Clocks	N/A
Other	50	g, ,g, ,g		N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A

1.51		T 11	T D
Lake Dreston Consul continued		<u>Taxable</u>	Tax Due
Lake Preston - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	\$45,587.62	\$911.75
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	nousing	****	
4212 Local Trucking Without Storage Other		\$14,590.11	\$291.80
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$14,923.61	\$298.47
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	rotal for twi bolk choos. Th	14/71	14/70
4812 Radiotelephone Communications		\$17,022.00	\$340.44
4813 Telephone Communications, Except Radiotelephone		\$2,637.72	\$52.76
4833 Television Broadcasting Stations		\$105.50	\$2.11
4841 Cable and Other Pay Television Services		\$16,479.98	\$329.60
4899 Communications Services, NEC		\$147.54	\$2.95
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$36,396.24	\$727.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		A1 / A	. 1/4
Other	T (N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$163,413.13	\$3,268.27
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$752.18	\$15.04
5045 Computers and Computer Peripheral Equipment and So		\$3,211.96	\$64.24
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$5,433.71	\$108.68
5074 Plumbing and Heating Equipment and Supplies		\$21,530.96	\$430.63
5091 Sporting and Recreational Goods and Supplies		\$120.99	\$2.42
Other		\$9,513.99	\$190.28
	Total for MAJOR GROUP 50	\$40,563.79	\$811.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,188.00	\$23.76
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$463.45	\$9.27
5141 Groceries, General Line Other		\$95,574.29	\$1,911.48
Other	T + 16 - MA IOD CDOUD 51	\$121,291.63	\$2,425.83
	Total for MAJOR GROUP 51	\$218,517.37	\$4,370.34
	Total for DIVISION F	\$259,081.16	\$5,181.63
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$18,058.68	\$361.17
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$18,758.31	\$375.16
MAJOR GROUP: 53 General Merchandise Stores		¢11 FF1 10	¢221.02
5311 Department Stores Other		\$11,551.10 \$7,461.92	\$231.02 \$149.24
Ottlei	Total for MAJOR GROUP 53		
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$19,013.02	\$380.26
5499 Miscellaneous Food Stores		\$1,019.70	\$20.39
Other		\$101.97	\$2.04
	Total for MAJOR GROUP 54	\$1,121.67	\$22.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		ψ 1/1 L 1. V 1	¥22.73
5531 Auto and Home Supply Stores		\$1,974.93	\$39.50
Other		N/A	N/A

		Taxable	Tax Due
Lake Preston - General continued		Taxable	Tax Due
DIVISION: G Retail Trade continued			
2111313111 3 Retail Hade continueum	Total for MAJOR GROUP 55	\$33,032.93	\$660.66
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for IVII bolk dikeon 33	¥33,032.33	Ψ000.00
5611 Men's and Boys' Clothing and Accessory Stores		\$544.80	\$10.90
5621 Women's Clothing Stores		\$1,370.00	\$27.40
5651 Family Clothing Stores		\$1,383.44	\$27.67
5699 Miscellaneous Apparel and Accessory Stores		\$115.47	\$2.31
Other	Total for MAJOR CROUDES	\$560.00	\$11.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	Total for MAJOR GROUP 56	\$3,973.71	\$79.48
5712 Furniture Stores	dipment stores	\$4,247.95	\$84.96
5719 Miscellaneous Homefurnishings Stores		\$510.50	\$10.21
5722 Household Appliance Stores		\$2,341.84	\$46.84
Other		\$264.41	\$5.29
	Total for MAJOR GROUP 57	\$7,364.70	\$147.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$30,665.95	\$613.32
Other	T + 16 - MAIOR CROURES	N/A	N/A
MAJOR CROUR. FO Missellemanus Retail	Total for MAJOR GROUP 58	\$34,809.87	\$696.20
MAJOR GROUP: 59 Miscellaneous Retail 5942 Book Stores		\$366.42	\$7.33
5943 Stationery Stores		\$1,514.26	\$30.29
5945 Hobby, Toy, and Game Stores		\$3,378.19	\$67.56
5961 Catalog and Mail-Order Houses		\$165,433.91	\$3,330.13
5963 Direct Selling Establishments		\$2,255.75	\$45.12
5999 Miscellaneous Retail Stores, NEC		\$22,297.28	\$445.96
Other		\$11,097.28	\$221.94
	Total for MAJOR GROUP 59	\$206,343.09	\$4,148.33
	Total for DIVISION G	\$324,417.30	\$6,509.82
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		N1/A	N1/A
Other	T + 16 - MAIOR CROUD (1	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	Le .	N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for IVII bolk alkeon 64	N/A	NA
6531 Real Estate Agents and Managers		\$2,025.12	\$40.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$2,675.12	\$53.50
	Total for DIVISION H	\$3,585.62	\$71.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	d Other Lodging Places		
Other	a other Loaging Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		,,, .	
7299 Miscellaneous Personal Services, NEC		\$3,091.93	\$61.84
Other		\$9,328.16	\$186.56
	Total for MAJOR GROUP 72	\$12,420.09	\$248.40
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,887.77	\$37.76
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$3,222.56 \$2,784.85	\$64.45 \$55.70
		\$2 /84 X5	X55 /()

			Returns riieu. Way 2025		
		_		Taxable	Tax Due
Lake Preston - G					
DIVISION: I Servi					
7372 Prepad	_			\$11,023.64	\$220.47
•		ocessing and Data Preparation and	d Processing Services	\$171.69	\$3.44
-		elated Services, NEC		\$6,068.15	\$121.37
Other	ianeou	is Business Services		\$8,537.88 \$5,158.84	\$170.75 \$103.18
Other			Total for MAJOR GROUP 73	\$38,855.38	\$777.12
MAJOR GROUP:	75	Automotive Repair, Services, And		\$50,055.50	\$111.12
		omotive Repair Shops	a raiking	\$27,801.25	\$556.03
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$28,063.67	\$561.28
MAJOR GROUP:	76	Miscellaneous Repair Services		1,	700
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 Serv	vices		
Other				\$1,006.45	\$20.13
			Total for MAJOR GROUP 79	\$1,006.45	\$20.13
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: Other	86	Membership Organizations		\$160.50	\$3.21
Other			T-t-l f- " MAIOD CDOLID OC		
MAJOR CROUD.	07	Engineering Association Decom	Total for MAJOR GROUP 86	\$160.50	\$3.21
MAJOR GROUP:	87 Stina 4	Auditing, and Bookkeeping Service:	ch, Management, And Related Services s	\$1,891.40	\$37.83
Other	itilig, i	tuditing, and bookkeeping service.		\$25,084.81	\$501.69
Cuic.			Total for MAJOR GROUP 87	\$26,976.21	\$539.52
MAJOR GROUP:	89	Miscellaneous Services	rotal for window divider on	\$20,57 O.2 I	Ψ333.32
8999 Service				\$7,431.50	\$148.63
			Total for MAJOR GROUP 89	\$7,431.50	\$148.63
			Total for DIVISION I	\$123,510.93	\$2,470.23
			ake Preston - General Recap		
A Agriculture	, Fores	try, And Fishing		\$3,675.69	\$73.51
C Construction	n			\$17,025.85	\$340.52
D Manufactur	•			\$45,587.62	\$911.75
		ommunications, Electric, Gas, And S	Sanitary Services	\$163,413.13	\$3,268.27
F Wholesale G Retail Trade				\$259,081.16	\$5,181.63 \$6,500.82
		e, And Real Estate		\$324,417.30 \$3,585.62	\$6,509.82 \$71.71
I Services	Jaranc	C, MIG NEGI ESTATE		\$123,510.93	\$2,470.23
30			Total for Lake Preston - General	\$940,297.30	\$18,827.44
					Ψ10,021. 74

		Taxable	Tax Due
	Lake Preston Recap		
Α	Agriculture, Forestry, And Fishing		\$73.51
C	Construction		\$340.52
D	Manufacturing		\$911.75
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,268.27
F	Wholesale Trade		\$5,181.63
G	Retail Trade		\$6,509.82
Н	Finance, Insurance, And Real Estate		\$71.71
I	Services		\$2,470.23
	Total for Lake Preston		\$18,827.44

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		Keturn	s Filea: May 2025		
				Taxable	Tax Due
Lane - General					
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Industries		¢20.24	¢0.57
Other			Total for MAJOR GROUP 27	\$28.34	\$0.57 \$0.57
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		\$28.34	\$0.57
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$118.34	\$2.37
				\$110.5 4	Ψ2.51
		tion, Communications, Electric, Gas, And S			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	using	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	TOTAL TOT WIAJON GROUP 42	N/A	IN/A
		one Communications		\$385.50	\$7.71
		her Pay Television Services		\$180.00	\$3.60
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$2,161.50	\$43.23
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	\$6,785.82	\$135.72
DIVISION: G Retail	Trade	e			
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departr	nent S	Stores		\$526.50	\$10.53
			Total for MAJOR GROUP 53	\$526.50	\$10.53
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: Other	57	Home Furniture, Furnishings, And Equipme	ent Stores	N1/A	NI/A
Other			T-+- f NAA IOD CDOUD 57	N/A	N/A
MAJOR GROUP:	E 0	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	30	Eating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for importances 30	13//	14//(
		Mail-Order Houses		\$7,006.67	\$140.14
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$8,446.61	\$168.94
			Total for DIVISION G	\$21,672.61	\$433.46
DIVISION: I Servic	05				
MAJOR GROUP:		Personal Services			
Other	, _	r crsonar services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			, , , ,
7372 Prepack	kaged	Software		\$354.48	\$7.09
Other			<u>-</u>	\$237.50	\$4.75
			Total for MAJOR GROUP 73	\$591.98	\$11.84
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
					0.5 (0.0 (0.0 0.5

				Taxable	Tax Due
Lane - Ge	eneral <i>co</i>	ntin	ued		
DIVISION:	I Service	es <i>co</i>	ntinued		
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR	GROUP:	86	Membership Organizations		
Oth	her			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR	GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Oth	her			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
MAJOR	GROUP:	89	Miscellaneous Services		
Oth	her			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$1,114.90	\$22.30
		 	Lane - General Recap		
D M	lanufacturi	ng		\$118.34	\$2.37
		-	ommunications, Electric, Gas, And Sanitary Services	\$6,785.82	\$135.72
G Re	etail Trade			\$21,672.61	\$433.46
I Se	ervices			\$1,114.90	\$22.30
			Total for Lane - General	\$29,691.67 	\$593.85
			Lane Recap		
D M	1anufacturi	na			\$2.37
					\$135.72
	etail Trade				\$433.46
I Se	ervices				\$22.30
			Total for Lane		\$593.85

ITEMS OF NOTE:

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

Total for MAJOR GROUP 39 \$325.93 \$6.52 Total for DIVISION D \$3,873.33 \$77.47			IXC.	turns riieu. Way 2025		
MAIGN RRQUE 1					Taxable	Tax Due
MAJOR GROUP. 17 Construction Special Trade Contractors	•					
Total for MAJOR GROUP 1						
Total for MAJOR GROUP 17 N/A NA		17	Construction Special Trade Contracto	ors	NI/A	N1/A
MAIOR GROUP: 27 Printing: Publishing and Printing 2 27 27 11 11 11 11 11	Other			T-+-I f- " MA IOD CDOUD 17	•	
MAJOR GROUP: 25 Furniture And Fistures Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 29 N/A N/A					<u> </u>	
MAJOR GROUP. 20 Food And Kindred Products Total for MAJOR GROUP 20 \$633.61 \$12.67				Total for DIVISION C	N/A	N/A
Other Total for MAJOR GROUP 20 \$533.51 \$12.67 MAJOR GROUP: Other 22 Textile Mill Products Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Smillar Materials N/A N/A MAJOR GROUP: Other 25 Furniture And Fistures Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: Other 25 Furniture And Fistures N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries 3135.50 367.3 2711 Nesspapers: Publishing or Publishing and Printing \$336.94 \$7.30 2724 Miscellaneous Publishing or Publishing or Publishing and Printing Groupe \$144.48 \$2.28 2725 Commercial Printing, Groupe \$146.44 \$2.28 2726 Commercial Printing, Groupe \$146.44 \$2.28 2727 Commercial Printing, Groupe Total for MAJOR GROUP 27 \$15,72.22 \$30.57 MAJOR GROUP: A Section of Commercial Machinery And Computer Equipment N/A N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A	DIVISION: D Manu	factui	ring			
National Communications Section	MAJOR GROUP:	20	Food And Kindred Products			
MARIOR GROUP: 22 Testile Mill Products N/A N/A N/A Other Total for MAJOR GROUP 2 N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 2 N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers Publishing, or Publishing and Printing \$336.50 \$6.73 2714 Microalizationsus Fublishing or Publishing and Printing (Grouve \$143.48 \$2.28 \$2.28 2714 Commercial Printing, NEC \$555.51 \$11.93 \$2.58 \$2.58 \$1.52 \$3.55	Other				\$633.61	\$12.67
Other Total for MAIOR GROUP 2 N/A N/A N/A MAIOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other N/A N/A N/A Other Total for MAIOR GROUP 23 N/A N/A N/A MAIOR GROUP: Other 25 Furniture And Fixtures N/A N/A N/A MAIOR GROUP: Other 27 Printing, Publishing, and Allied Industries N/A N/A N/A MAIOR GROUP: 27 Printing, Publishing, and Publishing and Printing \$336.50 \$6.73 27.41 \$364.94 \$7.30 27.41 \$364.94 \$7.30 \$7.52 \$2.88 \$2.87 \$2.75 \$36.494 \$7.30 \$7.52 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.87 \$2.88 \$2.88 \$2.88 \$2.88				Total for MAJOR GROUP 20	\$633.61	\$12.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Eabrics And Similar Materials N/A		22	Textile Mill Products			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Total for MAJOR GROUP 23 N/A	Other				•	
Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Other Total for MAJOR GROUP 25 N/A N/A Other Other Total for MAJOR GROUP 27 Printing, Publishing, And Allied Industries 2711 Nevspapers: Publishing, or Publishing and Printing. Or Publishing and Printing 3366.94 \$57.30 2741 Miscellaneous Publishing or Publishing and Printing, Gravure 3154.348 \$133.650 \$67.30 2754 Commercial Printing, INEC 555.541 \$1143.48 \$12.87 2759 Commercial Printing, NEC 555.541 \$115.08.22 \$30.57 MAJOR GROUP: 28 Chemicals And Allied Products 7 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 N/A N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 S25.593 S65.52 \$35.593 \$36.52 Other 7 Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 S25.593 S65.52 \$36.52 \$36.52 Other 8 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 40 N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 41 Water Transportation And Warehousing N/A N/A N/A N/A N/A N/					N/A	N/A
Total for MAJOR GROUP 2 S		23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	NI/A	N1/A
MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 25 N/A N/A 2711 Newspapers: Publishing or Publishing and Printing \$336.50 \$6.73 2744 Miscellaneous Publishing and Printing \$336.94 \$7.30 2754 Commercial Printing, Gravure \$143.48 \$2.28 \$112.879 \$2.58 Other Total for MAJOR GROUP 27 \$15.28.22 \$30.57 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 37 Miscellaneous Manufacturing Industries \$325.93 \$6.52 Other 10 Miscellaneous Manufacturing Industries \$325.93 \$6.52 Other 10 Miscellane	Otner			T (
Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$336.50 6.73 2714 Newspapers: Publishing or Publishing and Printing \$336.494 47.30 2754 Commercial Printing, Gravure \$143.48 \$2.87 2759 Commercial Printing, NEC \$54.51 \$11.29 Other Total for MAJOR GROUP 25 \$15.28.22 \$30.57 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 36 N/A N/A Other Total for MAJOR GROUP 36 N/A N/A Other Total for MAJOR GROUP 36 N/A N/A	MAJOR CROUD.	25	Francisco And Firston	Total for MAJOR GROUP 23	N/A	N/A
Total for MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		25	Furniture And Fixtures		NI/A	NI/A
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$36.50 \$6.73 \$7.30 \$2741 Miscellaneous Publishing \$36.50 \$36.50 \$7.30 \$2754 Commercial Printing, Gravue \$13.48 \$2.87 \$2759 Commercial Printing, NEC \$153.48 \$2.87 \$2.759 Commercial Printing, NEC \$153.48 \$2.87 \$2.58 \$2.58 \$1.87.79 \$2.58 \$2.58 \$2.59 \$2.58 \$2.59 \$2.58 \$2.59 \$2.58 \$2.59 \$2.58 \$2.59	Other			Total for MAIOR CROUD 25		
	MAIOD CDOLID	27	Printing Publishing And Allied Indus		IN/A	IN/A
2741 Miscellaneous Publishing \$364.94 \$7.30 2754 Commercial Printing, Gravure \$143.48 \$2.87 2759 Commercial Printing, NEC \$554.51 \$11.09 Other Total for MAIOR GROUP 27 \$1,528.22 \$35.80 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other Total for MAIOR GROUP 28 N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other 30 Miscellaneous Manufacturing Industries N/A N/A N/A Other 42 Motor Freight Transportation And Warehousing <t< td=""><td></td><td></td><td></td><td>uies</td><td>\$336.50</td><td>\$6.73</td></t<>				uies	\$336.50	\$6.73
2754 Commercial Printing, Gravere \$143.48 \$2.87 2759 Commercial Printing, NEC \$512.579 \$512.579 Other Total for MAIOR GROUP 27 \$152.679 \$2.58 MAIOR GROUP: 28 Chemicals And Allied Products N/A N/A N/A Other Total for MAIOR GROUP 28 N/A N/A N/A MAIOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAIOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAIOR GROUP 36 N/A N/A Other 39 Miscellaneous Manufacturing Industries \$325.93 \$6.52 Other Total for MAIOR GROUP 39 \$325.93 \$6.52 Other Total for MAIOR GROUP 39 \$325.93 \$6.52 Other Total for MAIOR GROUP 39 \$325.93 \$6.52 MAIOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A Other Total for MAIOR GROUP 42 <td>·</td> <td>-</td> <td></td> <td></td> <td>•</td> <td>·</td>	·	-			•	·
Other Total for MAJOR GROUP 2 \$1,28.79 \$2.88 MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 28 N/A N/A N/A N/A MAJOR GROUP: Other 36 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 N/A N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 36 N/A N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 S325.93 S6.52 Total for DIVISION D \$3,873.33 \$77.47 \$5.52 MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 44 Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: All Stands of the Pay Television Services Of S6.49 S13.13 Other S5,213.50 S10.427 S104.27 S104.27 S104.27 S104.27 S104.27 S104.					\$143.48	\$2.87
Total for MAJOR GROUP 2 \$1,528.22 \$30.57	2759 Comme	ercial I	Printing, NEC		\$554.51	\$11.09
MAJOR GROUP: Other 28 Chemicals And Allied Products N/A N/A Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries \$325.93 \$6.52 Other Total for MAJOR GROUP 39 \$325.93 \$6.52 Total for DIVISION D \$3.3,873.33 \$77.47 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing N/A N/A N/A MAJOR GROUP: Other 44 Water Transportation Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: ABIOR GROUP: ABIOR GROUP: ABIOR GROUP 44 Water Transportation N/A N/A MAJOR GROUP: ABIOR GROUP: ABIOR GROUP: ABIOR GROUP 45 Water Transportations \$5,213.50 \$104.27 ABIA Telephone Communications \$5,213.50 \$104.27 ABIA Teleph	Other				\$128.79	\$2.58
Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries \$325.93 \$6.52 Other Total for MAJOR GROUP 39 Total for DIVISION D \$325.93 \$6.52 MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 44 Water Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 48 Communications N/A N/A N/A MAJOR GROUP: All States and State				Total for MAJOR GROUP 27	\$1,528.22	\$30.57
Total for MAJOR GROUP 28 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 S325.93 \$6.52 Total for MAJOR GROUP 39 \$325.93 \$6.52 Total for MAJOR GROUP 39 \$325.93 \$6.52 Total for DIVISION D \$3.873.33 \$77.47 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications, Except Radiotelephone 4812 Radiotelephone Communications, Except Radiotelephone 4812 Radiotelephone Communications Services, NEC \$5.213.50 \$104.27 4813 Telephone Communications, Except Radiotelephone 516,700.10 \$334.00 4841 Cable and Other Pay Television Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A N/A N/A N/A N/A N/A		28	Chemicals And Allied Products			
MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 36 N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries \$325.93 \$6.52 Total for MAJOR GROUP 30 Total for MAJOR GROUP 30 Total for DIVISION D \$3,873.33 \$77.47 DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing N/A N/A Other 40 Water Transportation N/A N/A MAJOR GROUP: At MAJOR GROU	Other				· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Pother N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Major GROUP 36 N/A N/A Other \$325.93 \$6.52 \$325.93 \$6.52 Total for MAJOR GROUP 39 \$325.93 \$6.52 \$6.52 Total for DIVISION D \$3,873.33 \$77.47 \$7.47 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications \$5,213.50 \$104.27 4812 Radiotelephone Communications, Except Radiotelephone Communications, Except Radiotelephone Communications Services \$4,134.00 \$82.68 4899 Communicati	MANOR CROUP	2.5			N/A	N/A
Total for MAJOR GROUP:		35	Industrial And Commercial Machinery	/ And Computer Equipment	NI/A	NI/A
MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D \$325.93 \$6.52 MAJOR GROUP: ADDIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: Other 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: Other 44 Water Transportation N/A N/A N/A MAJOR GROUP: ABJOR GROUP: ABJOR GROUP 44 Water Transportation N/A N/A N/A MAJOR GROUP: ABJOR GROUP: ABJOR GROUP 45 Group 45 Water Transportations S5,213.50 \$104.27 4812 Radiotelephone Communications \$5,213.50 \$104.27 4813 Telephone Communications Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: ABJOR GROUP: ABJOR GROUP 49	Other			Total for MAIOR CROUD 25		
Other N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$325.93 \$6.52 Other \$325.93 \$6.52 Total for MAJOR GROUP 39 Total for DIVISION D \$3.873.33 \$77.47 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 48 Communications Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications \$5,213.50 \$104.27 4812 Radiotelephone Communications \$5,213.50 \$104.27 4813 Telephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A	MAIOD CDOLID	36	Flectronic And Other Flectrical Equip			IN/A
Total for MAJOR GROUP 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 S325.93 \$6.52 Total for DIVISION D \$3.873.33 \$77.47 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/A		30	Electronic And Other Electrical Equipi	ment And components, Except computer Ec		N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other \$325.93 \$327.47 DIVISION E Transportation, Communications All March M				Total for MAJOR GROUP 36		
Other \$325.93 \$6.52 Total for MAJOR GROUP 39 \$325.93 \$6.52 Total for DIVISION D \$3,873.33 \$77.47 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A MAJOR GROUP: 48 Communications \$5,213.50 \$104.27 4812 Radiotelephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other N/A N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A	MAJOR GROUP:	39	Miscellaneous Manufacturing Industr		14/70	14//(
Total for DIVISION D \$3,873.33 \$77.47 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/A			3		\$325.93	\$6.52
Total for DIVISION D \$3,873.33 \$77.47 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/A				Total for MAJOR GROUP 39	\$325.93	\$6.52
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Other MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A Total for MAJOR GROUP 45 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A Total for MAJOR GROUP 48 \$26,114.09 \$522.28				Total for DIVISION D	\$3,873,33	\$77.47
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation Other Other Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Total for MAJOR GROUP 48 AB99 Communications Services, NEC Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Electric, Gas, And Sanitary Services Other N/A N/A N/A N/A N/A N/A N/A N/					ψ3,013.33	Ψ
Other N/A N/A N/A MAJOR GROUP: 44 Water Transportation N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 48 Communications N/A N/A N/A 4812 Radiotelephone Communications \$5,213.50 \$104.27 4813 Telephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A	· ·	-		-		
Total for MAJOR GROUP 42 N/A N/A		42	Motor Freight Transportation And W.	arenousing	Ν/Δ	NI/A
MAJOR GROUP: 44 Water Transportation Other Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services 4899 Communications Services, NEC Other Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A	Other			Total for MAIOR GROUP 42		
Other N/A N/A MAJOR GROUP: 48 Communications N/A N/A 4812 Radiotelephone Communications \$5,213.50 \$104.27 4813 Telephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	MAIOR GROUP	44	Water Transportation	Total for MAJOR GROOF 42	IN/A	IV/A
Total for MAJOR GROUP 44 N/A N/A MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications \$5,213.50 \$104.27 4813 Telephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other			water transportation		N/A	N/A
MAJOR GROUP: 48 Communications \$5,213.50 \$104.27 4813 Telephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A				Total for MAJOR GROUP 44		
4812 Radiotelephone Communications \$5,213.50 \$104.27 4813 Telephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A N/A	MAJOR GROUP:	48	Communications		1477	14,71
4813 Telephone Communications, Except Radiotelephone \$16,700.10 \$334.00 4841 Cable and Other Pay Television Services \$4,134.00 \$82.68 4899 Communications Services, NEC \$65.49 \$1.31 Other N/A N/A MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$26,114.09 \$522.28 Other N/A N/A					\$5,213.50	\$104.27
4899 Communications Services, NEC \$65.49 \$1.31 Other N/A N/A N/A Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	4813 Telepho	one Co	ommunications, Except Radiotelephone		\$16,700.10	\$334.00
Other N/A N/A N/A Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other N/A N/A	4841 Cable a	nd Ot	her Pay Television Services		\$4,134.00	\$82.68
Total for MAJOR GROUP 48 \$26,114.09 \$522.28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A		unicat	ions Services, NEC		·	\$1.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other N/A N/A	Other					
Other N/A N/A				Total for MAJOR GROUP 48	\$26,114.09	\$522.28
		49	Electric, Gas, And Sanitary Services		B1 / A	B1/A
Total for MAJOR GROUP 49 N/A N/A	Otner			T-4-1 f- " MA IOD CDOUD 10		
				I OTAL TOF MAJOK GROUP 49	N/A	N/A

DIVISION: F Wholesale Trade			Taxable	Tax Due
DIVISION: F. Wholesale Trade durable Goods S21122 S2122	Langford - General <i>continued</i>	T . I (DIVISION 5	¢ 40 000 70	4000.40
MAJOR GROUP 5 Myholesale Trade durable Goods \$12112 \$125 \$1390.5		Total for DIVISION E	\$48,009.70	\$960.19
\$944 Office Equipment \$044 Office Equipment and Software \$295.05 \$390.00 \$1,735.06 \$1,				
Sp45 Computers and Computer Peripheral Equipment and Software			\$211.22	\$4.22
Total for MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$4,896.87 \$97.35 MAJOR GROUP 51 Wholesale Trade-non-durable Goods \$137 Whomen's, Children's, and Infants' Clothing and Accessories \$466.35 \$9.33 Total for MAJOR GROUP \$77,996.53 \$1,462.00 Total for DIVISION \$77,996.53 \$1,462.00 Total for DIVISION \$77,996.53 \$1,559.93 DIVISION 6 Retail Trade		Software	•	\$59.01
MAJOR GROUP. 5.1 Wholesale Trade-non-durable Goods \$137 Wholesale Trade-non-durable Goods \$137 Major \$175,633.31 \$1,622.67 \$175,633.31 \$1,622.67 \$175,633.31 \$1,622.67 \$175,633.31 \$1,622.67 \$175,633.31 \$1,622.67 \$1	Other		\$1,735.06	\$34.70
\$137 Women St. Children's, and Infants' Clothing and Accessories \$137 Major \$137,000 \$137,000 \$137,000 \$13,000		Total for MAJOR GROUP 50	\$4,896.87	\$97.93
Other For all for MAJOR GROUP 5 Total for MAJOR GROUP 51 TOTAL for DIVISION F \$72,633.31 \$7,639.66 \$7,1452.07 \$1,452.67 \$1,452.67 \$1,559.93 <t< td=""><td></td><td></td><td>4.66.05</td><td>**</td></t<>			4.66.05	**
Data For MAJOR GROUP 5 \$73,099.66 \$1,462.00 \$77,996.53 \$75,999.55 \$75	5	sories		·
DIVISION: G	out.	Total for MAIOR GROUP 51		_
MAJOR GROUP: 5 Automotive Dealers And Gasoline Service Stations Total for MAJOR GROUP 5 Set Stationary Service Stations Set				_
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other	DIVISION: G. Batail Trade		Ψ11,550.55	¥ 1,555.55
Other Total for MAJOR GROUP: \$13,465,70 \$289.31 MAJOR GROUP: \$3 General Merchandise Stores \$311 Department Stores \$63,903.1 \$167.81 S311 Department Stores Total for MAJOR GROUP: \$63,903.1 \$167.81 Other Total for MAJOR GROUP: \$4 Food Stores AMJOR GROUP: \$1 Food Stores \$447.83 \$8.96 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other Total for MAJOR GROUP: \$6 Apparel And Accessory Stores \$477.58 \$36.56 S621 Women's Clothing Stores \$477.58 \$475.83 \$9.56 5651 Shoe Stores \$477.58 \$9.56 \$565 Fabrily Clothing Stores \$477.58 \$9.56 5661 Shoe Stores \$422.16 \$16.44 \$61.64 \$8.21 Other Total for MAJOR GROUP 56 \$4,108.84 \$82.19 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$616.16.36 \$122.23 \$722 Household Appliance Stores Tota		Supply And Mobile Home Dealers		
MAJOR GROUP. \$3 General Merchandise Stores \$8,390.31 \$107.81 Other	5	Supply, And Wobile Home Dealers	\$13,465.70	\$269.31
MAJOR GROUP. \$1		Total for MAJOR GROUP 52	\$13,465.70	\$269.31
Other NA NNA S176.23 MAIOR GROUP: 54 Food Stores \$499 Miscellaneous Food Stores Total for MAIOR GROUP 54 Food Stores \$447.83 \$8.96 MAIOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A <	MAJOR GROUP: 53 General Merchandise Stores			
MAJOR GROUP: 54 Food Stores S447.83 S8.96	•			·
MAJOR GROUP: 54 Food Stores S447.83 \$8.96 S499 Miscellaneous Food Stores Total for MAJOR GROUP 54 \$447.83 \$8.96 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores S621 Women's Clothing Stores \$12.25 \$44.85 S621 Women's Clothing Stores \$2.242.50 \$44.85 S661 Shoe Stores \$12.76 \$16.44 Other 57 Home Furniture, Furnishings, And Equipment Stores \$12.23 S731 Radio, Television, and Consumer Electronics Stores \$10.913.01 S731 Radio, Television, and Consumer Electronics Stores \$10.913.01 Total for MAJOR GROUP 57 Home Furniture, Furnishings Radie Equipment Stores \$6.116.36 \$122.33 S731 Radio, Television, and Consumer Electronics Stores \$6.116.36 \$122.33 S731 Radio, Television, and Consumer Electronics Stores \$6.016.36 \$122.33 S731 Radio, Television, and Consumer Blectronics Stores \$6.016.36 \$122.33 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 MAJOR GROUP: 59 Miscellaneous Retail \$10.913.01 \$1.12.797 S722 Major Group: 59 Miscellaneous Retail \$1.12.797 \$22.56 S734 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S734 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S736 Direct Selling Establishments \$9.903 \$1.91.81 S794 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S746 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S746 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S747 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S747 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S748 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$22.56 S748 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$2.2.56 S748 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$2.2.56 S756 Sporting Goods Stores and Bicycle Shops \$1.12.797 \$2.2.56 S756 S	Other			
S499 Miscellaneous Food Stores Total for MAJOR GROUP 54 S447.83 S8.96	MAJOR CROUD: E4 Food Stores	Total for MAJOR GROUP 53	\$8,811.31	\$176.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A			\$447.83	\$8.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$477.58 \$9.56 \$5651 Family Clothing Stores \$42,242.50 \$44.85 \$6561 Shoe Stores \$22,242.50 \$44.85 \$5661 Shoe Stores \$22,242.50 \$44.85 \$5661 Shoe Stores \$22,242.50 \$44.85 \$61.644 \$567.00 \$11.34 \$60.44 \$60.59.90 \$12.12 \$60.44 \$60.59.90 \$12.12		Total for MAJOR GROUP 54	·	
Name	MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen	vice Stations	,	,
MAJOR GROUP: 56 Apparel And Accessory Stores \$477.58 \$9.56 5621 Women's Clothing Stores \$42,242.50 \$44.85 5661 Shoe Stores \$821.76 \$16.44 Other	Other		N/A	N/A
\$6521 Women's Clothing Stores		Total for MAJOR GROUP 55	N/A	N/A
S651 Family Clothing Stores \$2,242.50 \$44.85 \$661 Shoe Stores \$821.76 \$16.44 \$			¢ 477.50	40.5 0
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,116.36 \$12.233 \$731 Radio, Television, and Consumer Electronics Stores \$6,116.36 \$12.233 \$731 Radio, Television, and Consumer Electronics Stores \$6,116.36 \$12.233 \$731 Radio, Television, and Consumer Electronics Stores \$6,116.36 \$12.233 \$731 Radio, Television, and Consumer Electronics Stores \$6,05.90 \$12.12 \$10.913.01 \$218.26 \$10.913.01 \$218.26 \$10.913.01 \$218.26 \$10.913.01 \$218.26 \$10.913.01 \$10.913.			·	·
Total for MAJOR GROUP	· · · · · · · · · · · · · · · · · · ·			•
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$6,116.36 \$122.33 5722 Household Appliance Stores \$6,116.36 \$122.33 5731 Radio, Television, and Consumer Electronics Stores \$10,913.01 \$218.26 Other \$10,913.01 \$218.26 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other \$9 Miscellaneous Retail N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$11,27.97 \$22.56 5941 Sporting Goods Stores and Bicycle Shops \$1,127.97 \$22.56 5961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 5963 Direct Selling Establishments \$959.03 \$19.18 5999 Miscellaneous Retail Stores, NEC \$2,322.25 \$46.45 Other \$73,436.10 \$1,521.66 Total for MAJOR GROUP 59 Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance Agents, Brokers, And Service N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A Other 64 Insurance Agents, Brokers, And Service N/A N/A<	Other		\$567.00	\$11.34
5722 Household Appliance Stores \$6,116.36 \$122.33 5731 Radio, Television, and Consumer Electronics Stores \$605.90 \$12.12 Other Total for MAJOR GROUP 57 \$10,913.01 \$218.26 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,127.97 \$22.56 \$25.56 \$66,763.23 \$1,388.20 \$1,388.20 \$961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 \$961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 \$99 Miscellaneous Retail Stores, NEC \$2,232.25 \$46.45 \$46.45 \$46.45 \$10.84 \$1.521.66 \$1.884.3.96 \$2,242.84 \$45.27 \$46.2		Total for MAJOR GROUP 56	\$4,108.84	\$82.19
5731 Radio, Television, and Consumer Electronics Stores \$605.90 \$12.12 Other \$10,913.01 \$218.26 Total for MAJOR GROUP: \$8 Eating And Drinking Places \$17,635.27 \$352.71 MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$1,127.97 \$22.56 \$256,763.23 \$1,388.20 \$994 Sporting Goods Stores and Bicycle Shops \$1,127.97 \$22.56 \$66,763.23 \$1,388.20 \$99.80 \$19.18 \$19.98 \$19.18 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$19.18 \$19.99 \$1		ipment Stores	¢0.446.36	¢400.00
Other \$10,913.01 \$218.26 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 59 Miscellaneous Retail \$1,127.97 \$22.56 5941 Sporting Goods Stores and Bicycle Shops \$1,127.97 \$22.56 5961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 5993 Direct Selling Establishments \$959.03 \$19.18 5999 Miscellaneous Retail Stores, NEC \$2,322.25 \$46.45 Other Total for MAJOR GROUP 59 \$73,436.10 \$1,521.66 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A Total for MAJOR GROUP 64 N/A N/A			1 - 7	•
NA NA NA NA				
Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,127.97 \$22.56 5941 Sporting Goods: \$575 Stores and Bicycle Shops \$1,127.97 \$22.56 5961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 5963 Direct Selling Establishments \$959.03 \$19.18 5999 Miscellaneous Retail Stores, NEC \$2,322.25 \$46.45 Other \$2,263.62 \$45.27 Total for MAJOR GROUP 59 \$73,436.10 \$1,521.66 Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A		Total for MAJOR GROUP 57		\$352.71
Total for MAJOR GROUP	MAJOR GROUP: 58 Eating And Drinking Places			
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,127.97 \$22.56 5961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 5963 Direct Selling Establishments \$959.03 \$19.18 5999 Miscellaneous Retail Stores, NEC \$2,322.25 \$46.45 Other Total for MAJOR GROUP 59 \$73,436.10 \$1,521.66 Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other N/A N/A N/A N/A	Other		N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops \$1,127.97 \$22.56 5961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 5963 Direct Selling Establishments \$959.03 \$19.18 5999 Miscellaneous Retail Stores, NEC \$2,322.25 \$46.45 Other \$2,263.62 \$45.27 Total for MAJOR GROUP 59 \$73,436.10 \$1,521.66 Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers N/A N/A Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A		Total for MAJOR GROUP 58	N/A	N/A
5961 Catalog and Mail-Order Houses \$66,763.23 \$1,388.20 5963 Direct Selling Establishments \$959.03 \$19.18 5999 Miscellaneous Retail Stores, NEC \$2,322.25 \$46.45 Other \$2,263.62 \$45.27 Total for MAJOR GROUP 59 \$73,436.10 \$1,521.66 Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers N/A N/A Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A			¢1 127 07	\$22.56
5963 Direct Selling Establishments \$959.03 \$19.18 5999 Miscellaneous Retail Stores, NEC \$2,322.25 \$46.45 Other \$2,263.62 \$45.27 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$118,843.96 \$2,429.84 MAJOR GROUP: 63 Insurance Carriers N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A N/A	, , , , , , , , , , , , , , , , , , , ,			·
Other \$2,263.62 \$45.27 Total for MAJOR GROUP 59 \$73,436.10 \$1,521.66 Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other Total for MAJOR GROUP 64 N/A N/A N/A				
Total for MAJOR GROUP 59 Total for DIVISION G Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 N/A Total for MAJOR GROUP 63 N/A N/A N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A N/A				\$46.45
Total for DIVISION G \$118,843.96 \$2,429.84 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A	Other			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A Total for MAJOR GROUP 64 N/A N/A				
MAJOR GROUP: 63 Insurance Carriers Other Total for MAJOR GROUP 63 M/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A		Total for DIVISION G	\$118,843.96	\$2,429.84
Other Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A				
Total for MAJOR GROUP 63 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 63 N/A N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A			N1/A	K1/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A	Other	Total for MAJOR CROUD CO		
Other N/A N/A Total for MAJOR GROUP 64 N/A N/A	MAJOR GROUP: 64 Insurance Agents Brokers And Senice		IN/A	N/A
Total for MAJOR GROUP 64 N/A N/A	_	_	N/A	N/A
		Total for MAJOR GROUP 64		
	MAJOR GROUP: 65 Real Estate			

SD Dept. of Revenue Page 658 of 1261 06/09/2025

				Taxable	Tax Due
Langford - Genera	al co	ontinued			
DIVISION: H Finance	, Ins	urance, And Real Estate continued	••		
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$441.13	\$8.83
DIVISION: I Services	S				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
Other				\$3,127.00	\$62.54
			Total for MAJOR GROUP 72	\$3,127.00	\$62.54
MAJOR GROUP:	73				
		nd Pest Control Services		\$306.00	\$6.12
		ental and Leasing, NEC		\$634.50	\$12.69
7372 Prepacka	_			\$4,802.41	\$96.05
		ocessing and Data Preparation and Pr	ocessing Services	\$49.94	\$1.00
•		lated Services, NEC		\$1,007.45	\$20.15
	neous	Business Services		\$377.55	\$7.56
Other				\$2,814.47	\$56.29
			Total for MAJOR GROUP 73	\$9,992.32	\$199.86
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$807.00	\$16.14
			Total for MAJOR GROUP 76	\$807.00	\$16.14
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				\$667.00	\$13.34
			Total for MAJOR GROUP 87	\$667.00	\$13.34
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$22,433.37	\$448.68
		L	angford - General Recap		
D Manufacturin	q			\$3,873.33 \$48,009.70	\$77.47
E Transportatio	Transportation, Communications, Electric, Gas, And Sanitary Services				\$960.19
F Wholesale Tra	ade			\$77,996.53	\$1,559.93
G Retail Trade				\$118,843.96	\$2,429.84
	ance	e, And Real Estate		\$441.13	\$8.83
I Services				\$22,433.37	\$448.68
Other				\$9,507.22	\$190.14
			Total for Langford - General	\$281,105.24	\$5,675.08

		Taxable	Tax Due
	Langford Recap		
D	Manufacturing		\$77.47
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$960.19
F	Wholesale Trade		\$1,559.93
G	Retail Trade		\$2,429.84
Н	Finance, Insurance, And Real Estate		\$8.83
1	Services		\$448.68
	Other		\$190.14
	Total for Langford		\$5,675.08

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.

		No.	eturns Filea: Iviay 2025		
				Taxable	Tax Due
Lead - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14/71	14/70
Other		3		\$26,545.82	\$530.91
			Total for MAJOR GROUP 07	\$26,545.82	\$530.91
			Total for DIVISION A	\$26,588.82	\$531.77
DIVISION: B Minin	a				
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 Const	ructio	on			
MAJOR GROUP:		Building Construction General Contr	ractors And Operative Builders		
1521 Genera	Cont	ractors - Single-Family Houses		\$3,974.33	\$79.49
			Total for MAJOR GROUP 15	\$3,974.33	\$79.49
MAJOR GROUP: Other	16	Heavy Construction Other Than Buil	ding Construction Contractors	NI/A	NI/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contract		N/A	N/A
		eating, and Air-Conditioning		\$12,709.59	\$254.19
1731 Electric	al Wo	rk		\$29,867.81	\$597.36
•	Trade	e Contractors, NEC		\$21,874.19	\$437.49
Other				\$83,898.44	\$1,677.96
			Total for MAJOR GROUP 17	\$148,350.03	\$2,967.00
			Total for DIVISION C	\$193,427.67	\$3,868.56
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated W	ater ater	\$3,770.07	\$75.40
Other				\$3,260.95	\$65.23
MAJOR CROUD	22	Tartila Mill Duadrata	Total for MAJOR GROUP 20	\$7,031.02	\$140.63
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Product	ts Made From Fabrics And Similar Materials	. 4, 7.	. 4,7.1
Other				\$655.42	\$13.11
			Total for MAJOR GROUP 23	\$655.42	\$13.11
MAJOR GROUP:	24	Lumber And Wood Products, Except	: Furniture		
Other				N/A	N/A
MANOR CROUP	27	5 · · · 5 · I · · · · · · · · · · · · ·	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing	stries	\$3,734.63	\$74.69
·	•	ublishing, or Publishing and Printing		\$3,734.03 \$1,045.92	\$20.92
		hing, or Publishing and Printing		\$155.50	\$3.11
2741 Miscella				\$260.54	\$5.21
2752 Comme	ercial	Printing, Lithographic		\$328.50	\$6.57
		Printing, Gravure		\$338.50	\$6.78
2759 Comme	ercial	Printing, NEC		\$1,619.40	\$32.39
Other				\$452.54	\$9.05
MA IOD CDOUR	20	Chamicala And Allind D. L.	Total for MAJOR GROUP 27	\$7,935.53	\$158.72
MAJOR GROUP: 2833 Medicii	28 nal Ch	Chemicals And Allied Products emicals and Botanical Products		\$370.00	\$7.40
Other	iui Cil	cimedia and botained i foudets		\$2,474.00	\$49.48
			Total for MAJOR GROUP 28	\$2,844.00	\$56.88
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F		ψ ∠ ,Ο 11 .00	Ψ50.00

ad - General <i>co</i>				Taxable	Tax Du
au - General Co	ntin	ued			
/ISION: D Manuf	actur	ing continued			
Other				N/A	N/
			Total for MAJOR GROUP 30	N/A	N/
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/
			Total for MAJOR GROUP 31	N/A	N/
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ts		
Other				N/A	N/
MAJOR CROUD	2.4	Falsting Adams Described Francis March	Total for MAJOR GROUP 32	N/A	N/
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mach	mery And Transportation Equipment	\$33,887.57	\$677.7
• and			Total for MAJOR GROUP 34	\$33,887.57	\$677.
MAJOR GROUP:	35	Industrial And Commercial Machinery A		\$33,007.37	\$077.1
Other		madaman ma damma da madama y / .	compater =quipment	\$4,813.03	\$96.2
			Total for MAJOR GROUP 35	\$4,813.03	\$96.2
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	nt And Components, Except Computer E		
Other				\$3,607.50	\$72.1
			Total for MAJOR GROUP 36	\$3,607.50	\$72.
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/
			Total for MAJOR GROUP 37	N/A	N/
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And		
Other				\$9,879.75	\$197.6
NAMES COOLID	20		Total for MAJOR GROUP 38	\$9,879.75	\$197.6
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		NI/A	NI.
Other			Total for MAJOR GROUP 39	N/A	N/
			Total for DIVISION D	N/A \$89,735.82	N/ \$1,794.7
	vi lat	ion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP: Other	41	ion, Communications, Electric, Gas, And Local And Suburban Transit And Interurl	-	N/A	N/
MAJOR GROUP:			-	N/A N/A	
MAJOR GROUP:			ban Highway Passenger Transportation Total for MAJOR GROUP 41	·	
MAJOR GROUP: Other	41	Local And Suburban Transit And Interur	ban Highway Passenger Transportation Total for MAJOR GROUP 41	·	N/
MAJOR GROUP: Other MAJOR GROUP:	41	Local And Suburban Transit And Interur	ban Highway Passenger Transportation Total for MAJOR GROUP 41	N/A	N/ \$513.5
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42	Local And Suburban Transit And Interurban Motor Freight Transportation And Ware Water Transportation	Total for MAJOR GROUP 41	N/A \$25,677.50	N/ \$513.5
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42	Local And Suburban Transit And Interurbation And Ware	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00	N/ \$513. <u>!</u> \$513. <u>!</u> \$48.4
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T	41 42 44 ransp	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC	Total for MAJOR GROUP 41	N/A \$25,677.50 \$25,677.50	N/ \$513. <u>!</u> \$513. <u>!</u> \$48.4
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T	41 42 44 ransp	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00	\$513.! \$513.! \$48.4 \$48.4
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel	41 42 44 ransp 48 lepho	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87	\$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho	41 42 44 ransp 48 lepho	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09	\$513. \$513. \$48. \$48. \$1,155. \$279.
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisio	44 fransp 48 lepho one Co	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone padcasting Stations	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87	\$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisio 4841 Cable ar	44 fransp 48 lepho ine Co on Bro	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50	\$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisio 4841 Cable ar	44 fransp 48 lepho ine Co on Bro	Local And Suburban Transit And Interurbation And Ware Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications or Communications Except Radiotelephone padcasting Stations or Pay Television Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07	\$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.1
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu	44 fransp 48 lepho ine Co on Bro	Local And Suburban Transit And Interurbation And Ware Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications or Communications Except Radiotelephone padcasting Stations or Pay Television Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 41 Total for MAJOR GROUP 42	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24	\$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.1
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other MAJOR GROUP:	44 fransp 48 lepho ine Co on Bro	Local And Suburban Transit And Interurbation And Ware Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications or Communications Except Radiotelephone padcasting Stations or Pay Television Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71	\$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.1 N/
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other	41 42 44 rransp 48 lepho one Cc on Brc ond Ottl nicati	Local And Suburban Transit And Interurbation Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone padcasting Stations ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71 \$385,031.92	\$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.1 N/ \$3,741.1
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other MAJOR GROUP:	41 42 44 rransp 48 lepho one Cc on Brc ond Ottl nicati	Local And Suburban Transit And Interurbation Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone padcasting Stations ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71	N/ N/ \$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.1 N/ \$3,741.1
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other MAJOR GROUP:	41 42 44 rransp 48 lepho one Cc on Brc ond Ottl nicati	Local And Suburban Transit And Interurbation Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone padcasting Stations ner Pay Television Services ons Services, NEC	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71 \$385,031.92	\$513.5 \$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.1 N/ \$3,741.1
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other MAJOR GROUP:	42 44 48 48 49 49	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone oadcasting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71 \$385,031.92 \$385,031.92	\$513.5 \$513.5 \$513.5 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.7 N/ \$3,741.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other	44 44 48 48 49 49 49	Local And Suburban Transit And Interurl Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone oadcasting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71 \$385,031.92 \$385,031.92	\$513.5 \$513.5 \$513.5 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.7 N/ \$3,741.7
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other //SION: F Whole: MAJOR GROUP: 5013 Motor V	44 42 44 48 depho one Ccon Bro and Oth nicati 49 50 'ehicle	Local And Suburban Transit And Interurb Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone oadcasting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71 \$385,031.92 \$385,031.92 \$602,117.93	\$513.5 \$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$2,79.4 \$1.2 \$2,200.5 \$102.1 \$7,700.6 \$7,700.6 \$12,042.3
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable ar 4899 Commu Other MAJOR GROUP: Other //SION: F Whole MAJOR GROUP: 5013 Motor V 5044 Office Ed	44 42 48 lepho one Cc on Bro and Otl nicati 49 50 'ehicke quipn	Local And Suburban Transit And Interurb Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone oadcasting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts nent	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71 \$385,031.92 \$385,031.92 \$602,117.93	\$513.5 \$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$279.4 \$1.2 \$2,200.5 \$102.1 N/ \$3,741.1 \$7,700.6 \$7,700.6 \$12,042.3
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4499 Water T MAJOR GROUP: 4812 Radiotel 4813 Telepho 4833 Televisic 4841 Cable an 4899 Commu Other MAJOR GROUP: Other //SION: F Whole MAJOR GROUP: 5013 Motor V 5044 Office Ele 5045 Comput	44 42 48 lephoone Ccon Brond Otl nicati 49 50 'ehicle quipn ers ar	Local And Suburban Transit And Interurb Motor Freight Transportation And Ware Water Transportation ortation Services, NEC Communications ne Communications ommunications, Except Radiotelephone oadcasting Stations ner Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods e Supplies and New Parts	Total for MAJOR GROUP 41 Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	N/A \$25,677.50 \$25,677.50 \$2,421.00 \$2,421.00 \$57,763.87 \$13,971.09 \$61.50 \$110,029.07 \$5,105.24 N/A \$187,057.71 \$385,031.92 \$385,031.92 \$602,117.93	\$513.5 \$513.5 \$513.5 \$48.4 \$48.4 \$1,155.2 \$2,79.4 \$1.2 \$2,200.5 \$102.1 \$7,700.6 \$7,700.6 \$12,042.3

Returns Filed: May 2025		
	Taxable	Tax Due
Lead - General continued		
DIVISION: F Wholesale Trade continued	¢40.617.00	¢012.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$40,617.88	\$812.36
5064 Electrical Appliances, Television and Radio Sets	\$1,671.71	\$33.43
5074 Plumbing and Heating Equipment and Supplies	\$154,402.98	\$3,088.06
5082 Construction and Mining Machinery and Equipment	\$36,287.50	\$725.75
5084 Industrial Machinery and Equipment	\$28,034.73	\$560.69
5085 Industrial Supplies	\$923.06	\$18.46
5087 Service Establishment Equipment and Supplies	\$1,672.05	\$33.44
5091 Sporting and Recreational Goods and Supplies	\$2,563.87	\$51.28
5092 Toys and Hobby Goods and Supplies	\$12,136.76	\$242.74
5099 Durable Goods, NEC	\$4,911.49	\$98.23
Other	\$17,068.27	\$341.37
Total for MAJOR GROUP 50	\$319,097.57	\$6,381.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	#2.000.00	450.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,909.90	\$58.20
5136 Men's and Boys' Clothing and Furnishings5137 Women's, Children's, and Infants' Clothing and Accessories	\$1,127.92 \$1,630.35	\$22.56
5141 Groceries, General Line	\$1,630.35	\$32.61 \$207.97
5141 Groceries, General Line 5142 Packaged Frozen Foods	\$10,398.65 \$2,203.50	\$207.97 \$44.07
5142 Packaged Products Foods 5149 Groceries and Related Products, NEC	\$2,203.50 \$413.74	\$44.07 \$8.27
Other	\$2,020.41	\$40.42
Total for MAJOR GROUP 51		
	\$20,704.47	\$414.10
Total for DIVISION F	\$339,802.04	\$6,796.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$171,255.09	\$3,425.10
5231 Paint, Glass, and Wallpaper Stores	\$6,360.58	\$127.21
5251 Hardware Stores	\$168,604.80	\$3,372.10
Other	N/A	N/A
Total for MAJOR GROUP 52	\$346,239.47	\$6,924.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$67,739.82	\$1,354.80
5399 Miscellaneous General Merchandise Stores	\$1,366.33	\$27.33
Other	N/A	N/A
Total for MAJOR GROUP 53	\$126,373.86	\$2,527.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$949,169.13	\$18,983.38
5499 Miscellaneous Food Stores	\$2,309.80	\$46.20
Other	N/A	N/A
Total for MAJOR GROUP 54	\$951,914.67	\$19,038.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$3,555.96	\$71.12
Other	N/A	N/A
Total for MAJOR GROUP 55	\$3,670.54	\$73.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	\$628.45	\$12.57
5621 Women's Clothing Stores	\$3,243.35	\$64.87
5651 Family Clothing Stores	\$5,361.32	\$107.22
5661 Shoe Stores	\$2,391.40	\$47.83
5699 Miscellaneous Apparel and Accessory Stores	\$529.20	\$10.58
Other	\$840.50	\$16.81
Total for MAJOR GROUP 56	\$12,994.22	\$259.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	¢04.700.07	** ***
5712 Furniture Stores	\$91,798.37 \$17,351.04	\$1,835.97
5713 Floor Coverings Stores	\$17,351.84	\$347.05
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores	\$3,629.03 \$17,880.02	\$72.58 \$357.79
JIEE Household Appliance Stores	\$17,889.02	\$35 <i>1.19</i>

Ketui	ns Filed: May 2025		
		Taxable	Tax Due
Lead - General continued			
DIVISION: G Retail Trade continued			
5731 Radio, Television, and Consumer Electronics Stores		\$5,571.37	\$111.43
5734 Computer and Computer Software Stores Other		\$7,019.01 \$4,262.99	\$140.39 \$85.26
one	Total for MAJOR GROUP 57	\$147,521.63	\$2,950.47
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 37	\$147,521.05	\$2,330.47
5812 Eating Places		\$202,909.64	\$4,058.20
5813 Drinking Places		\$48,141.53	\$962.83
	Total for MAJOR GROUP 58	\$251,051.17	\$5,021.03
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		\$56,498.02	\$1,129.96
5941 Sporting Goods Stores and Bicycle Shops		\$4,580.50	\$91.61
5942 Book Stores		\$589.38	\$11.79
5943 Stationery Stores 5944 Jewelry Stores		\$2,691.72 \$576.50	\$53.83 \$11.53
5945 Hobby, Toy, and Game Stores		\$376.30 \$409.18	\$11.33 \$8.18
5947 Gift, Novelty, and Souvenir Shops		\$9,050.45	\$181.02
5961 Catalog and Mail-Order Houses		\$597,774.62	\$12,771.66
5963 Direct Selling Establishments		\$11,905.63	\$238.11
5999 Miscellaneous Retail Stores, NEC		\$129,499.88	\$2,590.01
Other		\$3,110.02	\$62.20
	Total for MAJOR GROUP 59	\$816,685.90	\$17,149.90
	Total for DIVISION G	\$2,656,451.46	\$53,945.25
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		,	,
6159 Miscellaneous Business Credit Institutions		\$5,357.00	\$107.14
Other		\$628.61	\$12.57
	Total for MAJOR GROUP 61	\$5,985.61	\$119.71
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		\$6,037.02	\$120.74
	Total for MAJOR GROUP 64	\$6,037.02	\$120.74
MAJOR GROUP: 65 Real Estate		* ====================================	** **= **
6531Real Estate Agents and Managers Other		\$73,368.75	\$1,467.38
Other	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$74,951.87	\$1,499.04
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
Other	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$87,625.00	\$1,752.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
7011 Hotels and Motels		\$492,112.57	\$9,842.24
	Total for MAJOR GROUP 70	\$492,112.57	\$9,842.24
MAJOR GROUP: 72 Personal Services		¢2.200.25	¢ 47.04
7221 Photographic Studios, Portrait		\$2,390.35 \$11,707,00	\$47.81 \$225.04
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$11,797.00 \$9,680.30	\$235.94 \$193.61
Other		\$963.92	\$193.01 \$19.28
	Total for MAJOR GROUP 72	\$24,831.57	\$496.64
	TOTAL TO MAJOR GROUP 12	J24.03 L.17	J147() (14

			Returns riieu: Way 2025		
				Taxable	Tax Due
ead - General <i>c</i>					
IVISION: I Servic				¢207.50	47.05
7311 Adverti	-	-		\$397.50 \$1,300.07	\$7.95
•		and Collection Services and Pest Control Services		\$1,309.97 \$2,435.82	\$26.20 \$48.72
	_	ning and Maintenance Services, N	FC	\$2,435.82 \$25,699.41	\$46.72 \$513.99
	-	ental and Leasing, NEC		\$167,525.86	\$3,350.51
		ogramming Services		\$6,528.01	\$130.56
7372 Prepac		-		\$55,317.15	\$1,106.35
		ocessing and Data Preparation and	d Processing Services	\$6,548.36	\$130.96
7379 Compu	iter Re	elated Services, NEC		\$5,268.62	\$105.38
7382 Security				\$3,552.07	\$71.06
	aneou	s Business Services		\$25,672.41	\$513.45
Other				\$11,714.18	\$234.28
			Total for MAJOR GROUP 73	\$311,969.36	\$6,239.41
MAJOR GROUP:		Automotive Repair, Services, And	d Parking		
		Glass Replacement Shops		\$909.96	\$18.20
	ıl Auto	motive Repair Shops		\$12,315.97	\$246.32
Other				\$17,746.66	\$354.94
			Total for MAJOR GROUP 75	\$30,972.59	\$619.46
MAJOR GROUP:		Miscellaneous Repair Services		¢22.062.25	¢ 477 27
Other	Snops	and Related Services, NEC		\$23,863.35 \$45,066.48	\$477.27 \$901.33
Other			T-+-! f- " MA IOD CDOUD 7C	. ,	
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$68,929.83	\$1,378.60
Other	70	Motion Pictures		N/A	N/A
• and			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Ser		N/A	IN/A
		and Recreation Services, NEC	vices	\$935.95	\$18.71
Other				\$46,780.32	\$935.61
55 .			Total for MAJOR GROUP 79	\$47,716.27	\$954.32
MAJOR GROUP:	80	Health Services	Total for Window dicor 75	φ - 1,110.21	¥33 4 .32
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		,	,
Other		3		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				\$772.00	\$15.44
			Total for MAJOR GROUP 82	\$772.00	\$15.44
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 Bot	anical And Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87		ch, Management, And Related Services		
8711 Engine				\$111,331.39	\$2,226.63
8713 Surveyi	-			\$1,345.01	\$26.91
	_	Auditing, and Bookkeeping Service	S	\$208,983.03	\$4,179.66
8741 Manage				\$2,493.42	\$51.85 \$1.021.27
8742 Manag Other	emen	t Consulting Services		\$96,068.27 \$8,897.00	\$1,921.37 \$177.94
Other			Total for MAJOR GROUP 87		
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLINIATOR GROUP 87	\$429,118.12	\$8,584.36
8999 Service				\$12,835.95	\$256.72
2222 20.7100	-,			ų . <u>–,</u> 333.33	¥230.72
Dept. of Revenue			Page 665 of 1261		06/09/2025

		Returns Filed: May 2025		
			Taxable	Tax Due
Lead	l - General <i>continued</i>			
DIVIS	ION: I Services continued			
		Total for MAJOR GROUP 89	\$12,835.95	\$256.72
		Total for DIVISION I	\$1,431,879.66	\$28,639.62
	ION: J Public Administration	_		
M	AJOR GROUP: 96 Administration Of Economic Other	Programs	N/A	N/A
	Other	Total for MAJOR GROUP 96	N/A	N/A
		Total for DIVISION J	N/A	N/A
			. .,	
		Lead - General Recap		
Α	Agriculture, Forestry, And Fishing		\$26,588.82	\$531.77
C	Construction		\$193,427.67	\$3,868.56
D	Manufacturing		\$89,735.82	\$1,794.74
E F	Transportation, Communications, Electric, Gas, A Wholesale Trade	and Sanitary Services	\$602,117.93 \$339,802.04	\$12,042.37 \$6,796.06
G	Retail Trade		\$2,656,451.46	\$5,730.00 \$53,945.25
Н	Finance, Insurance, And Real Estate		\$87,625.00	\$1,752.50
I	Services		\$1,431,879.66	\$28,639.62
	Other		\$69.02	\$1.38
		Total for Lead - General	\$5,427,697.42 	\$109,372.25
Lead	I - Gross Receipts			
DIVIS	ION: G Retail Trade			
M	AJOR GROUP: 54 Food Stores			
	5411 Grocery Stores		\$169,513.48	\$1,695.14
		Total for MAJOR GROUP 54	\$169,513.48	\$1,695.14
M	AJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$336,286.39	\$3,362.86
	5813 Drinking Places		\$330,200.39 \$46,711.55	\$3,362.66 \$467.12
	3	Total for MAJOR GROUP 58	\$382,997.94	\$3,829.98
M	AJOR GROUP: 59 Miscellaneous Retail		(22,42,42	, , , , , , , , , , , , , , , , , , , ,
	5961 Catalog and Mail-Order Houses		\$1,099.71	\$11.00
	Other		\$50,411.75	\$504.12
		Total for MAJOR GROUP 59	\$51,511.46	\$515.12
		Total for DIVISION G	\$604,022.88	\$6,040.24
	ION: H Finance, Insurance, And Real Estate			
M	AJOR GROUP: 64 Insurance Agents, Brokers, A	nd Service	N1 / A	N1/A
	Other	Total for MAJOR GROUP 64	N/A	N/A
M	AJOR GROUP: 65 Real Estate	Total for MAJON GNOOP 04	N/A	N/A
141,	Other		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVIS	ION: I Services			
		mps, And Other Lodging Places		
	7011 Hotels and Motels		\$437,759.43	\$4,377.59
		Total for MAJOR GROUP 70	\$437,759.43	\$4,377.59
M	AJOR GROUP: 73 Business Services			
	Other		N/A	N/A
N 4	A IOD CDOID. 70 Approximate And Danierting	Total for MAJOR GROUP 73	N/A	N/A
IVI	AJOR GROUP: 79 Amusement And Recreation Other	Services	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		.5.0.1.0.1.0.00.75	1 ¥/ 🔼	14/74

		_	Taxable	Tax Due
Lead ·	- Gross Receip	ts continued		_
DIVISIO	ON: I Services	ontinued		
MA	JOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MA	JOR GROUP: 8	7 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	\$438,699.65	\$4,386.99
		Lead - Gross Receipts Recap		
G	Retail Trade		\$604,022.88	\$6,040.24
I	Services		\$438,699.65	\$4,386.99
	Other		\$2,750.14	\$27.50
		Total for Lead - Gross Receipts	\$1,045,472.67 	\$10,454.73
		Lead Recap		
Α	Agriculture, For	estry, And Fishing		\$531.77
C	Construction			\$3,868.56
D	Manufacturing			\$1,794.74
E		Communications, Electric, Gas, And Sanitary Services		\$12,042.37
F G	Wholesale Trade Retail Trade			\$6,796.06 \$59,985.49
H		ce, And Real Estate		\$1,752.50
i.	Services			\$33,026.61
	Other			\$28.88
		Total for Lead		\$119,826.98

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.

			mo i mear imay zezo		
				Taxable	Tax Due
Lemmon - Gener					
_		Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$13,747.00	\$274.95
Other			Total for MAJOR GROUP 07	\$13,747.00	\$274.95
			Total for DIVISION A	\$13,747.00	\$274.95
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N/A	NI/A
Other			Total for MAJOR GROUP 15	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	TOTAL TOT MIASON GROUP 13	N/A	IN/A
1731 Electrica		•		\$18,538.30	\$370.77
Other				\$12,636.68	\$252.73
			Total for MAJOR GROUP 17	\$31,174.98	\$623.50
			Total for DIVISION C	\$33,142.12	\$662.84
DIVISION: D Manu	facturi	ing			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,994.82	\$39.90
			Total for MAJOR GROUP 20	\$1,994.82	\$39.90
MAJOR GROUP:	22	Textile Mill Products			
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				\$370.00	\$7.40
			Total for MAJOR GROUP 23	\$370.00	\$7.40
MAJOR GROUP:		Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing	S	\$998.68	\$19.98
		blishing, or Publishing and Printing		\$990.00 \$121.64	\$19.90
2741 Miscella				\$326.50	\$6.53
		rinting, Lithographic		\$791.00	\$15.82
		rinting, Gravure		\$145.87	\$2.92
2759 Comme	ercial P	rinting, NEC		\$8,114.63	\$162.30
Other				\$347.68	\$6.95
MANOR CROUD	20		Total for MAJOR GROUP 27	\$10,846.00	\$216.93
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,879.50	\$37.59
Other			Total for MAJOR GROUP 28	\$1,879.50	\$37.59
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		\$1,679.50	\$57.59
Other	30	Nabber And Miscendificous Flustics Frod	acts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer E		
	nic Cor	nponents, NEC		\$614.95	\$12.30
Other				N/A	N/A
MAJOR CROUD	27	Torono estation Foreigns and	Total for MAJOR GROUP 36	\$1,718.95	\$34.38
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
• tile:			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		•	IN/A
Other			ionaments, i no to grapino, incarcar i ma	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
		Miscellaneous Manufacturing Industries		:	•
MAJOR GROUP:	39	ivilscendificus ivianulacturing industries			
MAJOR GROUP: Other	39	Miscenarieous Maridiacturing moustries	_	\$2,631.68	\$52.63

Retu	ilis Filed. Way 2023		
Lamanan Canaral austinus		Taxable	Tax Due
Lemmon - General continued	Total for DIVISION D	\$21,336.82	\$426.74
DIVISION: E Transportation, Communications, Electric, Gas, An		\$E1,550.5E	¥ 1.20.7 T
MAJOR GROUP: 42 Motor Freight Transportation And Ware	-		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other	T + 1 (N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$18,233.50	\$364.67
4813 Telephone Communications, Except Radiotelephone		\$24,660.17	\$493.21
4833 Television Broadcasting Stations		\$32.00	\$0.64
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$36,039.50 \$671.34	\$720.79 \$13.43
Other		ъб/ 1.54 N/A	\$15.45 N/A
	Total for MAJOR GROUP 48	\$79,714.46	\$1,594.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		ψ. 5/	4 1/55 1.50
Other		\$148,174.02	\$2,963.48
	Total for MAJOR GROUP 49	\$148,174.02	\$2,963.48
	Total for DIVISION E	\$255,515.80	\$5,110.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$165.00	\$3.30
5045 Computers and Computer Peripheral Equipment and S	oftware	\$4,386.15	\$87.72
5046 Commercial Equipment, NEC		\$1,225.77	\$24.52
5047 Medical, Dental, and Hospital Equipment and Supplies5063 Electrical Apparatus and Equipment, Wiring		\$323.37 \$23,197.61	\$6.47 \$463.95
Materials	Supplies and Construction	\$25,197.01	\$405.95
5064 Electrical Appliances, Television and Radio Sets		\$470.00	\$9.40
5074 Plumbing and Heating Equipment and Supplies		\$25,378.53	\$507.58
5083 Farm and Garden Machinery and Equipment		\$10,997.91	\$219.96
5084 Industrial Machinery and Equipment		\$2,718.11	\$54.36
5085 Industrial Supplies		\$1,515.18	\$30.30
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies		\$1,315.00 \$1,057.50	\$26.30 \$21.15
5092 Toys and Hobby Goods and Supplies		\$1,753.47	\$35.07
5099 Durable Goods, NEC		\$1,160.50	\$23.21
Other		\$92,599.49	\$1,851.99
	Total for MAJOR GROUP 50	\$168,263.59	\$3,365.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$5,490.74	\$109.81
5136 Men's and Boys' Clothing and Furnishings		\$672.11	\$13.44
5137 Women's, Children's, and Infants' Clothing and Accesso 5142 Packaged Frozen Foods	ories	\$1,779.07 \$3,198.00	\$35.58 \$63.96
5199 Nondurable Goods, NEC		\$2,026.96	\$40.54
Other		\$97,835.49	\$1,956.70
	Total for MAJOR GROUP 51	\$111,002.37	\$2,220.03
	Total for DIVISION F	\$279,265.96	\$5,585.31
DIVISION: G Retail Trade		ΨΞ. 3/Ξ03.3 0	ψ5/505.5
MAJOR GROUP: 52 Building Materials, Hardware, Garden Si	upply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	- F.F. 77	\$297,178.13	\$5,943.57
5251 Hardware Stores		\$5,899.74	\$118.00
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$304,340.15	\$6,086.82

	-	Taxable	Tax Due
Lemmon - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$22,275.69	\$445.51
5399 Miscellaneous General Merchandise Stores		\$667.51	\$13.35
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$194,986.10	\$3,899.72
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$646,663.69	\$12,933.27
5499 Miscellaneous Food Stores		\$4,617.73	\$92.35
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$653,173.42	\$13,063.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	406.407.65	¢4.700.46
5531 Auto and Home Supply Stores Other		\$86,107.65	\$1,722.16
Other	T	N/A	N/A
	Total for MAJOR GROUP 55	\$103,688.97	\$2,073.79
MAJOR GROUP: 56 Apparel And Accessory Stores		¢1.434.00	£20.40
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$1,424.98 \$487.00	\$28.49 \$9.74
5651 Family Clothing Stores		\$467.00 \$3,519.89	\$9.74 \$70.40
5661 Shoe Stores		\$3,519.69 \$870.68	\$70.40 \$17.41
5699 Miscellaneous Apparel and Accessory Stores		\$143.00	\$2.86
Other		\$146.00	\$2.92
	Total for MAJOR GROUP 56	\$6,591.55	\$131.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipn		φ0,551.55	\$131.02
5719 Miscellaneous Homefurnishings Stores	ient stores	\$1,039.00	\$20.78
5731 Radio, Television, and Consumer Electronics Stores		\$4,175.55	\$83.51
5734 Computer and Computer Software Stores		\$875.63	\$17.51
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$6,364.08	\$127.28
MAJOR GROUP: 58 Eating And Drinking Places	rotal for this best discours.	ψ0,50 4 .00	ψ127.20
5812 Eating Places		\$150,951.40	\$3,019.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$172,166.30	\$3,443.34
MAJOR GROUP: 59 Miscellaneous Retail		ψ 1.7 <u>2</u> 7.1 σ 6.1 σ 6	45/115151
5941 Sporting Goods Stores and Bicycle Shops		\$4,538.99	\$90.78
5942 Book Stores		\$420.40	\$8.41
5943 Stationery Stores		\$1,869.22	\$37.38
5947 Gift, Novelty, and Souvenir Shops		\$499.90	\$10.00
5961 Catalog and Mail-Order Houses		\$291,699.46	\$5,992.24
5963 Direct Selling Establishments		\$8,880.53	\$177.60
5999 Miscellaneous Retail Stores, NEC		\$115,429.24	\$2,308.58
Other		\$72,860.16	\$1,457.21
	Total for MAJOR GROUP 59	\$496,197.90	\$10,082.20
	Total for DIVISION G	\$1,937,508.47	\$38,908.43
		ψ 1/331/333111	430/3001.3
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		¢4E0.00	¢0.10
6099 Functions Related to Depository Banking, NEC Other		\$458.00	\$9.16
Other	T	N/A	N/A
	Total for MAJOR GROUP 60	\$548.00	\$10.96
MAJOR GROUP: 61 Non-depository Credit Institutions			N. / A
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		(\$467.50)	(\$9.35)

		Keturi	ns Filea: Iviay 2025		
_	_			Taxable	Tax Due
Lemmon - Gener	-				
DIVISION: H Financ	ce, Ins	surance, And Real Estate continued	T ((4.07.50)	(40.05)
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	(\$467.50)	(\$9.35)
Other				N/A	N/A
MAJOR CROUD	67	Holding And Other Investment Offices	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: Other	07	Holding And Other Investment Offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$9,736.86	\$194.74
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other				\$63,194.41	\$1,263.90
MAJOR GROUP:	70	Demonstration in the second	Total for MAJOR GROUP 70	\$63,194.41	\$1,263.90
7231 Beauty	72 Shops			\$12,334.79	\$246.69
· · · · · · · · · · · · · · · · · · ·		s Personal Services, NEC		\$9,171.80	\$183.43
Other				\$71,939.39	\$1,438.79
			Total for MAJOR GROUP 72	\$93,445.98	\$1,868.91
MAJOR GROUP:	73	Business Services			
•		and Collection Services		\$774.50	\$15.49
		ental and Leasing, NEC		\$9,242.14	\$184.84
·		ogramming Services		\$7,571.85	\$151.44
7372 Prepac	-			\$20,466.38	\$409.32
		ocessing and Data Preparation and Process	ing Services	\$9,595.91	\$191.92
		elated Services, NEC		\$4,279.11	\$85.59
7382 Security				\$5,910.35	\$118.21
7389 Miscell Other	aneou	s Business Services		\$3,114.19	\$62.29
Other			Total for MAJOR GROUP 73	\$38,404.43	\$768.09 \$1,987.19
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$99,358.86	\$1,967.19
7538 Genera		motive Repair Shops		\$170,137.86	\$3,402.75
Other				N/A	N/A
			Total for MAJOR GROUP 75	\$217,862.38	\$4,357.24
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N1/A	N1/A
Other			T + 16 NAMED CROUD 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	N/A	N/A
		and Recreation Services, NEC		\$25,045.07	\$500.91
Other	meme	and recreation services, rec		\$4,613.76	\$92.28
• · · · · ·			Total for MAJOR GROUP 79	\$29,658.83	\$593.19
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 19	\$23,030.03	\$393.19
Other				\$7,864.68	\$157.29
			Total for MAJOR GROUP 80	\$7,864.68	\$157.29
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 An	d Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N1/A	K1/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana		N/A	N/A
WIAJON GROUP.	07	Engineering, Accounting, Nesearch, Maria	gement, And Related Services		

		Kett	irns riieu: Way 2025		
				Taxable	Tax Due
Lemmon - Gener					
DIVISION: I Service				* == 40 4 4 =	** * * * * * * * * * * * * * * * * * * *
8721 Accoun 8741 Manage		Auditing, and Bookkeeping Services		\$57,194.15 \$9,176.22	\$1,143.89 \$165.46
-		: Consulting Services		\$8,176.23 (\$1,619.55)	(\$32.39)
Other	cincin	Consulting Services		\$81.86	\$1.64
			Total for MAJOR GROUP 87	\$63,832.69	\$1,278.60
MAJOR GROUP:	89	Miscellaneous Services	Total for Window GROOF Or	\$05,052.05	\$1,270.00
8999 Service				\$34,358.00	\$687.16
			Total for MAJOR GROUP 89	\$34,358.00	\$687.16
			Total for DIVISION I	\$625,475.36	\$12,511.47
		Len	nmon - General Recap		
A Agriculture,	Fores	try, And Fishing		\$13,747.00	\$274.95
C Constructio				\$33,142.12	\$662.84
D Manufactur	ing			\$21,336.82	\$426.74
E Transportat	ion, Co	ommunications, Electric, Gas, And Sanitar	y Services	\$255,515.80	\$5,110.33
F Wholesale 1	rade			\$279,265.96	\$5,585.31
G Retail Trade	!			\$1,937,508.47	\$38,908.43
H Finance, Ins	urance	e, And Real Estate		\$9,736.86	\$194.74
I Services				\$625,475.36	\$12,511.47
			Total for Lemmon - General	\$3,175,728.39	\$63,674.81
MAJOR GROUP: Other	53	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		¢455 500 40	¢4.555.00
Other				\$155,500.43	\$1,555.00
MANOR CROUP		5 A 10 . I. DI	Total for MAJOR GROUP 54	\$155,500.43	\$1,555.00
MAJOR GROUP:	58	3		¢150.400.16	¢1 F04 00
5812 Eating I Other	riaces			\$150,488.16 N/A	\$1,504.88 N/A
Other			Total for MAJOR GROUP 58	·	
				\$171,496.32	\$1,714.96
			Total for DIVISION G	\$334,887.15	\$3,348.86
DIVISION: I Service					
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And	Other Lodging Places	¢ 50.250.02	# 502.50
Other			T	\$59,258.83	\$592.59
MAJOR CROUP	72	В	Total for MAJOR GROUP 70	\$59,258.83	\$592.59
MAJOR GROUP: Other	73	Business Services		NI/A	NI/A
Other			T + 16 MANOR CROUP 73	N/A	N/A
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 73	N/A	N/A
Other	78	Motion Pictures		N/A	N/A
- -			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		14//1	14/7
Other	, ,	ass		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
			Total for DIVISION I	\$65,954.84	\$659.56

		Taxable	Tax Due
	Lemmon - Gross Receipts Recap		
G	Retail Trade	\$334,887.15	\$3,348.86
1	Services	\$65,954.84	\$659.56
	Total for Lemmon - Gross Receipts	\$400,841.99	\$4,008.42
	Lemmon Recap		
Α	Agriculture, Forestry, And Fishing		\$274.95
C	Construction		\$662.84
D	Manufacturing		\$426.74
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,110.33
F	Wholesale Trade		\$5,585.31
G	Retail Trade		\$42,257.29
H I	Finance, Insurance, And Real Estate Services		\$194.74 \$13,171.03
	Total for Lemmon		\$67,683.23

ITEMS OF NOTE:

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

			-	Taxable	Tax Due
Lennox - General					
DIVISION: A Agricul	ture,	Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other			Total for MAIOR CROUD 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A	Total for MAJOR GROUP 01	N/A	N/A
Other	02	, igneditara i roddetion Errestoek / ilid / t	Times opecialities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0752 Animal S 0782 Lawn and		alty Services, Except Veterinary		\$10,603.00 \$5,179.69	\$212.06 \$103.60
Other	u Gai	den services		\$11,584.78	\$231.70
			Total for MAJOR GROUP 07	\$27,367.47	\$547.36
MAJOR GROUP:	80	Forestry			
Other				N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$33,774.97	\$675.51
DIVISION: B Mining					
MAJOR GROUP: Other	13	Oil And Gas Extraction		N1/A	N1/A
Other			Total for MAJOR GROUP 13	N/A N/A	N/A N/A
			Total for DIVISION B	N/A	N/A
			Total for DIVISION D	IN/A	N/A
DIVISION: C Constru MAJOR GROUP:		n Building Construction General Contractor	ors And Operative Builders		
		ractors - Single-Family Houses	ors And Operative Builders	\$55,430.68	\$1,108.62
		,	Total for MAJOR GROUP 15	\$55,430.68	\$1,108.62
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other				N/A	N/A
MALOR CROUD.	17	Construction Consciol Totals Contractors	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1711 Plumbing		Construction Special Trade Contractors ating, and Air-Conditioning		\$2,123.66	\$42.47
1751 Carpentr	-	-		\$9,572.60	\$191.46
•	rade	Contractors, NEC		\$2,639.93	\$52.80
Other			T	\$71,479.35	\$1,506.66
			Total for MAJOR GROUP 17	\$85,815.54	\$1,793.39
			Total for DIVISION C	\$142,137.18	\$2,919.83
DIVISION: D Manufa		-			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		\$8,453.00	\$169.06
Other	ina c	carried 301t Diffixs and Carbonated water		\$1,950.56	\$39.01
			Total for MAJOR GROUP 20	\$10,403.56	\$208.07
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD	22	Assessed And Other Figins de Dondrett M	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	\$924.13	\$18.48
			Total for MAJOR GROUP 23	\$924.13	\$18.48
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur	rniture		,
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: Other	25	Furniture And Fixtures		N/A	N/A
Other			Total for MAJOR GROUP 25	N/A	N/A
			10101 101 111 001 010001 63	1 N / 🗥	IN/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie			
2711 Newspap	ers:	Printing, Publishing, And Allied Industrie Publishing, or Publishing and Printing Jblishing, or Publishing and Printing		\$2,771.59 \$1,213.60	\$55.44 \$24.28

		- 10 10-11			
				Taxable	Tax Due
ennox - General					
VISION: D Manufa 2741 Miscellar		_		\$577.10	¢11 F4
		Printing, Lithographic		\$1,019.90	\$11.54 \$20.40
		Printing, Gravure		\$419.40	\$8.38
2759 Commer				\$1,654.17	\$33.08
2771 Greeting	Card	s		\$232.98	\$4.66
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$8,228.74	\$164.58
MAJOR GROUP:		Chemicals And Allied Products smetics, and Other Toilet Preparations		\$210.70	\$4.21
Other	s, C0	smetics, and Other Tollet Freparations		\$6,902.99	\$4.21
Other			Total for MAJOR GROUP 28	\$7,113.69	\$142.27
MAJOR GROUP:	29	Petroleum Refining And Related Industrie		\$7,113.09	\$142.27
Other		retroteam nemmig / tha nelated madsine		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	5	, ,	,
3273 Ready-M				\$137,305.32	\$2,746.11
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$140,670.32	\$2,813.41
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:		Industrial And Commercial Machinery And			
	ng ar	nd Accounting Machines, Except Electronic	Computers	\$361.52	\$7.23
Other			T	N/A	N/A
MAJOR CROUD	20		Total for MAJOR GROUP 35	\$434.92	\$8.70
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	t And Components, Except Computer E	\$3,969.50	\$79.39
• and			Total for MAJOR GROUP 36	\$3,969.50	\$79.39
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOT 30	\$3,909.50	\$19.59
Other	٥.	a.ispertation zquipment		\$29,850.19	\$597.00
			Total for MAJOR GROUP 37	\$29,850.19	\$597.00
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$322.50	\$6.45
			Total for MAJOR GROUP 39	\$322.50	\$6.45
			Total for DIVISION D	\$272,532.76	\$5,450.66
VISION: E Transpo	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
		g Without Storage		\$68,797.47	\$1,375.95
	Ware	housing and Storage		\$1,492.53	\$29.85
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$71,273.00	\$1,425.46
MAJOR GROUP:	44	Water Transportation		NI/A	N1/A
Other			T . 16 . MA IOR CROUP 44	N/A	N/A
MANOR CROUD	47	T	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	47	Transportation Services		N/A	N/A
Other			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJON GROUP 41	IV/A	IN/A
		ne Communications		\$65,660.72	\$1,313.21
		ommunications, Except Radiotelephone		\$6,632.90	\$132.66
•		ner Pay Television Services		\$74,305.89	\$1,486.11
					¢21.07
4899 Commur	nicati	ons Services, NEC		\$1,093.28	\$21.87

Retains thea. May 2023	Taxable	Tax Due
Lennox - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 48	\$147,751.74	\$2,955.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$215,710.42	\$4,314.21
Total for MAJOR GROUP 49	\$215,710.42	\$4,314.21
Total for DIVISION E	\$436,503.16	\$8,730.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$342.48	\$6.85
5032 Brick, Stone, and Related Construction Materials 5044 Office Equipment	\$12,412.82 \$6,386.35	\$248.26 \$127.72
5045 Computers and Computer Peripheral Equipment and Software	\$5,570.10	\$127.72 \$111.40
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,872.50	\$57.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$88,459.01	\$1,769.18
Materials		
5072 Hardware	\$189,576.61	\$3,791.53
5074 Plumbing and Heating Equipment and Supplies	\$15,644.40	\$312.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$2,715.67	\$54.31
5082 Construction and Mining Machinery and Equipment	\$17,329.68 \$35,104.07	\$346.59
5084 Industrial Machinery and Equipment 5085 Industrial Supplies	\$35,104.07 \$949.96	\$702.09 \$19.00
5087 Service Establishment Equipment and Supplies	\$283.45	\$15.67
5091 Sporting and Recreational Goods and Supplies	\$7,429.00	\$148.58
5092 Toys and Hobby Goods and Supplies	\$1,029.50	\$20.59
5099 Durable Goods, NEC	\$2,206.15	\$44.12
Other	\$198,682.32	\$3,973.65
Total for MAJOR GROUP 50	\$586,994.07	\$11,739.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,326.50	\$66.53
5131 Piece Goods, Notions, and Other Dry Goods	\$218.50	\$4.37
5136 Men's and Boys' Clothing and Furnishings	\$447.22	\$8.94
5137 Women's, Children's, and Infants' Clothing and Accessories	\$10,514.07	\$210.28
5139 Footwear 5141 Groceries, General Line	\$470.13 \$1,260.47	\$9.40 \$27.39
5142 Packaged Frozen Foods	\$1,369.47 \$4,780.00	\$27.39 \$95.60
Other	\$193,400.42	\$3,868.02
Total for MAJOR GROUP 51	\$214,526.31	\$4,290.53
Total for DIVISION F	\$801,520.38	\$16,030.41
	\$001,320.30	\$10,030.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	¢251 072 67	¢7.001.47
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores	\$351,073.67 \$20,432.70	\$7,021.47 \$408.65
Other	\$20,432.70 N/A	9400.03 N/A
Total for MAJOR GROUP 52	\$384,291.37	\$7,685.82
MAJOR GROUP: 53 General Merchandise Stores	\$304,291.37	\$1,005.02
5311 Department Stores	\$73,414.26	\$1,468.29
5399 Miscellaneous General Merchandise Stores	\$2,500.47	\$50.01
Other	N/A	N/A
Total for MAJOR GROUP 53	\$223,102.83	\$4,462.06
MAJOR GROUP: 54 Food Stores	, — = , , , = , , , , , , , , , , , , ,	+ -,
5411 Grocery Stores	\$479,177.03	\$9,583.54
5499 Miscellaneous Food Stores	\$4,088.57	\$81.77
Other	\$419.62	\$8.39
Total for MAJOR GROUP 54	\$483,685.22	\$9,673.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$17,611.65	\$352.24

Keturi	is riled: Way 2025		
		Taxable	Tax Due
Lennox - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 55	\$200,994.06	\$4,019.89
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$996.50	\$19.93
5621 Women's Clothing Stores		\$3,151.40	\$63.03
5632 Women's Accessory and Specialty Stores		\$6,422.61	\$128.45
5651 Family Clothing Stores		\$11,424.02	\$228.48
5661 Shoe Stores		\$5,839.17	\$116.78
5699 Miscellaneous Apparel and Accessory Stores		\$1,242.94	\$24.86
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$29,683.14	\$593.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5712 Furniture Stores		\$33,881.82	\$677.63
5713 Floor Coverings Stores		\$50,643.51	\$1,012.87
5719 Miscellaneous Homefurnishings Stores		\$64,413.43	\$1,288.27
5722 Household Appliance Stores		\$28,486.27	\$569.73
5731 Radio, Television, and Consumer Electronics Stores		\$4,788.95	\$95.78
5734 Computer and Computer Software Stores		\$2,724.87	\$54.51
Other		\$1,299.79	\$26.00
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$186,238.64	\$3,724.79
5812 Eating Places		\$103,985.07	\$2,079.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$172,034.58	\$3,440.70
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,682.94	\$153.66
5942 Book Stores		\$816.62	\$16.34
5943 Stationery Stores		\$1,096.37	\$21.93
5945 Hobby, Toy, and Game Stores		\$633.51	\$12.67
5947 Gift, Novelty, and Souvenir Shops		\$205.95	\$4.12
5961 Catalog and Mail-Order Houses		\$525,234.14	\$10,835.18
5962 Automatic Merchandise Machine Operators		\$2,507.85	\$50.16
5963 Direct Selling Establishments		\$15,764.22	\$315.28
5999 Miscellaneous Retail Stores, NEC		\$134,690.12	\$2,693.79
Other		\$26,431.64	\$528.64
	Total for MAJOR GROUP 59	\$715,063.36	\$14,631.77
	Total for DIVISION G	\$2,395,093.20	\$48,232.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		¢25 507 00	¢511.04
Other	T-+- f MA IOD CDOUD CO	\$25,597.00	\$511.94
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	\$25,597.00	\$511.94
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$5,731.00	\$114.62
Other		\$3,731.00 N/A	N/A
	Total for MAJOR GROUP 61	\$8,727.00	\$174.54
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROOT OF	\$0,727.00	\$174.54
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		\$46,499.53	\$929.99
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$47,441.15	\$948.82
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

			-	Taxable	Tax Due
ennox - Genera	continued	•			
VISION: H Financ	e, Insurance, A	And Real Estate continued	1		
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$85,639.41	\$1,712.79
VISION: I Servic	es				
MAJOR GROUP:	70 Hotels,	Rooming Houses, Camps, A	And Other Lodging Places		
Other				N/A	N/A
NAMED CROUD	70 D	16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7231 Beauty		al Services		\$19,652.08	\$393.04
•	-	al Services, NEC		\$1,531.10	\$393.04 \$30.62
Other		31 301 11003, 1100		\$17,719.27	\$354.38
			Total for MAJOR GROUP 72	\$38,902.45	\$778.04
MAJOR GROUP:	73 Busines	ss Services		, ,	,
7322 Adjustr	nent and Collec	ction Services		\$108.93	\$2.18
7342 Disinfe	ting and Pest (Control Services		\$9,868.00	\$197.36
		Maintenance Services, NEC		\$13,814.11	\$276.28
	ent Rental and	_		\$15,085.70	\$301.72
•	er Programmir	_		\$8,419.37	\$168.39
	aged Software			\$63,355.33	\$1,267.09
•		and Data Preparation and F	rocessing Services	\$3,219.72	\$64.40
•	ter Related Ser Systems Servi			\$7,223.33	\$144.47 \$56.09
•	ineous Busines			\$2,804.33 \$40,848.26	\$36.09 \$816.96
Other	irieous busiries	is services		\$37,086.75	\$741.74
•			Total for MAJOR GROUP 73	\$201,833.83	\$4,036.68
MAJOR GROUP:	75 Automo	otive Repair, Services, And I		\$201,033.03	\$4,030.00
Other	75 Autom	otive Repair, Services, And I	arking	\$161,576.43	\$3,231.52
			Total for MAJOR GROUP 75	\$161,576.43	\$3,231.52
MAJOR GROUP:	76 Miscella	aneous Repair Services	Total Islands III Self Silves I Islands	\$ 10 1/37 O. 13	Ψ3,231.32
		ated Services, NEC		\$9,525.76	\$190.52
Other	•			\$2,127.90	\$42.56
			Total for MAJOR GROUP 76	\$11,653.66	\$233.08
MAJOR GROUP:	78 Motion	Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79 Amusei	ment And Recreation Service	res		
Other				\$1,682.78	\$33.66
			Total for MAJOR GROUP 79	\$1,682.78	\$33.66
MAJOR GROUP:	81 Legal S	ervices			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82 Educati	ional Services			
8299 Schools	and Education	nal Services NEC		\$2,630.00	\$52.60
Other				\$1,654.00	\$33.08
			Total for MAJOR GROUP 82	\$4,284.00	\$85.68
MAJOR GROUP:	83 Social S	Services			
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86 Membe	ership Organizations		**	
Other				\$1,710.54	\$34.21
			Total for MAJOR GROUP 86	\$1,710.54	\$34.21
MAJOR GROUP:			, Management, And Related Services	*********	44 = 45 04
		and Bookkeeping Services		\$87,265.62	\$1,745.31
8/42 Manage Other	ement Consulti	ng Services		\$4,549.50 \$9,721.77	\$90.99 \$198.06
Julei			Total for MAJOR CROUD 07		
			Total for MAJOR GROUP 87	\$101,536.89	\$2,034.36

				Taxable	Tax Due
ennox - Gener					
OIVISION: I Servi	ces co	ntinued		N//	
Other			Total for MAJOR GROUP 88	N/A	N/A N/A
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT INTAJOR GROUP 60	N/A	N/A
8999 Servic				\$31,738.79	\$634.78
			Total for MAJOR GROUP 89	\$31,738.79	\$634.78
			Total for DIVISION I	\$561,514.62	\$11,233.91
IVISION: J Publ	ic Adm	inistration			
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
		l enn	ox - General Recap		
		ry, And Fishing		\$33,774.97	\$675.51
Constructi				\$142,137.18	\$2,919.83
) Manufactu		51 6 . 16 6		\$272,532.76	\$5,450.66
		ommunications, Electric, Gas, And Sanitary S	ervices	\$436,503.16	\$8,730.06
Wholesale Retail Trad				\$801,520.38	\$16,030.41
		, And Real Estate		\$2,395,093.20 \$85,639.41	\$48,232.39 \$1,712.79
Services	Surance	r, Allu Redi Estate		\$561,514.62	\$1,712.79
Other				\$203.52	\$4.07
Other				ΨΕ03.3Ε	
ennox - Gross			Total for Lennox - General	\$4,728,919.20 	\$94,989.63
MAJOR GROUP:	lesale 1		Total for Lennox - General		
IVISION: F Who	lesale 1	rade		N/A	N/A
MAJOR GROUP:	lesale 1	rade	Total for MAJOR GROUP 51	N/A N/A	N/A N/A
OIVISION: F Who MAJOR GROUP: Other	lesale 1 51	rade Wholesale Trade-non-durable Goods		N/A	N/A
NIVISION: F Who MAJOR GROUP: Other	lesale 1 51 il Trade	rade Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 51	N/A N/A	N/A N/A
OIVISION: F Who MAJOR GROUP: Other	lesale 1 51 il Trade	rade Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 51	N/A N/A	N/A N/A
MAJOR GROUP: Other OVIVISION: G Reta MAJOR GROUP:	lesale 1 51 il Trade	rade Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 51	N/A N/A N/A	N/A N/A
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other	S1 51 51 51 51 51 53 53	rade Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other OIVISION: G Reta MAJOR GROUP: Other	S1 51 51 51 51 51 53 53	Trade Wholesale Trade-non-durable Goods General Merchandise Stores	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53	N/A N/A N/A N/A N/A \$92,189.65	N/A N/A N/A N/A N/A \$921.90
MAJOR GROUP: Other OVIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other	1 Trade 53	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other	1 Trade 53	Trade Wholesale Trade-non-durable Goods General Merchandise Stores	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A \$92,189.65	N/A N/A N/A N/A \$921.90
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	1 Trade 53	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65	N/A N/A N/A N/A N/A \$921.90 \$921.90
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	1 Trade 53	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65	N/A N/A N/A N/A N/A \$921.90
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	1	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65	N/A N/A N/A N/A N/A \$921.90 \$921.90
MAJOR GROUP: Other Other MAJOR GROUP: Other	1	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A \$1,033.63 N/A
MAJOR GROUP: Other OIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: State Eating Other	1 Trade 53 54 55 58 Places	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Eating And Drinking Places	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations	N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 N/A N/A \$103,363.13	N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A
MAJOR GROUP: Other OVISION: F Who MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Other MAJOR GROUP:	1	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 N/A N/A \$103,363.13 N/A \$168,991.92	N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A \$1,033.63 N/A
MAJOR GROUP: Other OIVISION: G Reta MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: State Eating Other	1 Trade 53 54 55 58 Places	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Eating And Drinking Places	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 \$92,189.65 N/A N/A \$103,363.13 N/A \$168,991.92 \$9,021.11	N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A \$1,033.63 N/A \$1,689.92
MAJOR GROUP: Other OVISION: F Who MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Other MAJOR GROUP:	1 Trade 53 54 55 58 Places	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Eating And Drinking Places	Total for MAJOR GROUP 51 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59	N/A N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 N/A N/A \$103,363.13 N/A \$168,991.92 \$9,021.11 \$9,021.11	N/A N/A N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A N/A \$1,033.63 N/A \$1,689.92 \$90.21 \$90.21
MAJOR GROUP: Other Other MAJOR GROUP: Other	18 Trade 53 54 55 58 Places 59	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Eating And Drinking Places	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 \$92,189.65 N/A N/A \$103,363.13 N/A \$168,991.92 \$9,021.11	N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A \$1,033.63 N/A \$1,689.92
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Other MAJOR GROUP: 5812 Fating Other MAJOR GROUP: Other	S1	Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 51 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 N/A N/A \$103,363.13 N/A \$168,991.92 \$9,021.11 \$9,021.11	N/A N/A N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A N/A \$1,033.63 N/A \$1,689.92 \$90.21 \$90.21
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Other MAJOR GROUP: Tother MAJOR GROUP: Other MAJOR GROUP: Other	18 Trade 53 54 55 58 Places 59	Trade Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Eating And Drinking Places	Total for MAJOR GROUP 51 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 \$92,189.65 N/A N/A \$103,363.13 N/A \$168,991.92 \$9,021.11 \$9,021.11 \$9,021.11	N/A N/A N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A \$1,033.63 N/A \$1,689.92 \$90.21 \$90.21 \$3,518.15
MAJOR GROUP: Other Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: S812 Eating Other MAJOR GROUP: 5812 Fating Other MAJOR GROUP: Other	S1	Wholesale Trade-non-durable Goods General Merchandise Stores Food Stores Automotive Dealers And Gasoline Service Eating And Drinking Places Miscellaneous Retail	Total for MAJOR GROUP 51 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G	N/A N/A N/A N/A N/A N/A N/A \$92,189.65 \$92,189.65 N/A N/A \$103,363.13 N/A \$168,991.92 \$9,021.11 \$9,021.11	N/A N/A N/A N/A N/A N/A N/A \$921.90 \$921.90 N/A N/A N/A \$1,033.63 N/A \$1,689.92 \$90.21 \$90.21

					Taxable	Tax Due
Lenn	ox - Gross F	Recei	pts continued			
DIVIS	ION: I Servic	es co	ontinued			
M	AJOR GROUP:	73	Business Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
M	AJOR GROUP:	76	Miscellaneous Repair Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 76	N/A	N/A
				Total for DIVISION I	\$4,207.98	\$42.08
			Le	nnox - Gross Receipts Recap		
G	Retail Trade	•			\$351,815.17	\$3,518.15
1	Services				\$4,207.98	\$42.08
	Other				\$579.39	\$5.79
				Total for Lennox - Gross Receipts	\$356,602.54	\$3,566.02
				Lennox Recap		
Α	Agriculture,	Fores	stry, And Fishing			\$675.51
C	Constructio					\$2,919.83
D	Manufactur					\$5,450.66
E F			ommunications, Electric, Gas, And S	anitary Services		\$8,730.06
F G	Wholesale T Retail Trade					\$16,030.41 \$51,750.54
Н			e, And Real Estate			\$1,712.79
i	Services	aranc	o, rand reduce			\$11,275.99
	Other					\$9.86
				Total for Lennox		\$98,555.65

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.

		Return	is Filea: May 2025		
				Taxable	Tax Due
Leola - General					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	, igneditation crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		N1/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const		_	Total for Division A	N/A	N/A
MAJOR GROUP:	15		s And Operative Builders		
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building (Construction Contractors	N1/A	N1/A
Other			Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for Mindell Gilder Te	14/71	14//
Other				\$1,623.15	\$32.47
			Total for MAJOR GROUP 17	\$1,623.15	\$32.47
			Total for DIVISION C	\$3,283.78	\$65.68
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MANOR CROUD	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing hing, or Publishing and Printing		\$1,113.09 \$285.00	\$22.26 \$5.70
		Printing, Gravure		\$14.86	\$0.30
2759 Comme		-		\$733.50	\$14.67
Other				\$431.78	\$8.63
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,578.23	\$51.56
Other	20	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other			T-+- f- :: MAIOD CDOUD 20	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	N1 / A	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IV/A	IVA
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	: And Components, Except Computer I	Equipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		·,··	,
Other				N/A	N/A
SD Dept. of Revenue			Page 681 of 1261		06/09/2025

DeVISION: D Manufacturing continued Total for MAJOR GROUP 3 Marcelancous Menufacturing Industries				-	Taxable	Tax Due
MAJOR GROUP 39 Miscellaneous Manufacturing Industries NNA	Leola - General d	conti	nued			
MAJOR GROUP 39 Miscellaneous Manufacturing Industries Nicellaneous Nic	DIVISION: D Manu	factu	ring continued			
Other NA NA <t< td=""><td></td><td></td><td>-</td><td>Total for MAJOR GROUP 37</td><td>N/A</td><td>N/A</td></t<>			-	Total for MAJOR GROUP 37	N/A	N/A
Total for MAJOR GROUP 42	MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		•	,
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GAOUIP 42 Motor Freight Transportation And Wavehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 42 Motor Freight Transportation And Wavehousing 4212 Local Trucking Without Storage Total for MAJOR GROUP 44 Water Transportation NA	Other				N/A	N/A
MAJOR GROUP 4				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$12,03.15 \$42,05 \$43,05 \$45				Total for DIVISION D	\$10,335.78	\$206.71
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2,103.15 \$42.06	DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 44 Water Transportation	· · · · · · · · · · · · · · · · · · ·	-				
MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A	4212 Local T	ruckin	g Without Storage		\$2,103.15	\$42.06
Other NA NNA NNA MAJOR GROUP 48 Communications N/A N/A 4812 Radiotelephone Communications \$7,671.00 \$153.42 4813 Telephone Communications Except Radiotelephone \$3,434.12 \$68.59 4891 Cable and Other Pay Television Services \$103.480 \$20.65 4899 Communications Except Radiotelephone \$103.480 \$21.50 4890 Communications Services, NEC \$103.480 \$21.50 Other Total for MAJOR GROUP48 \$21.50,62 \$43182 MAJOR GROUP. 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAJOR GROUP48 \$63.116.51 \$1.262.34 DIVISION: F. Wholesale Trade-durable Goods \$188.84 \$3.77 Other 50 Wholesale Trade-durable Goods \$118.802.66 \$2.376.05 MAJOR GROUP. 51 Wholesale Trade-on-durable Goods \$118.802.66 \$2.372.28 Other \$2 Bilding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$91.800.52 \$1.8601 Other \$2 Bilding Materials, Hardware, Garden Supply, And Mobile Home Dealers </td <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 42</td> <td>\$2,103.15</td> <td>\$42.06</td>				Total for MAJOR GROUP 42	\$2,103.15	\$42.06
Name		44	Water Transportation		N. / A	3.174
MAJOR GROUP: 48 Communications \$15.84 cm 4812 Radiotelephone Communications, Except Radiotelephone \$3.4412 \$58.63 cm 4811 Cable and Other Pay Television Services \$10,348,00 \$20.605 cm 4899 Communications, Except Radiotelephone \$123,00 \$22.60 cm 4899 Communications \$121,000 cm \$123,00 \$23.60 cm AMOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP4 \$0.10 cm N/A N/A Other Total for MAJOR GROUP4 \$0.31,16.51 \$12.62.34 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAJOR GROUP4 \$0.70 cm N/A N/A MAJOR GROUP: 50 Molesale Trade-durable Goods \$18.84 \$3.77 cm \$3.77 cm \$18.84 \$3.77 cm \$3.77 cm \$3.60 cm \$3.80 cm \$3.27 cm \$3.80 cm \$3.80 cm \$3.27 cm \$3.80 cm \$3.27 cm \$3.80 cm \$3.80 cm \$3.27 cm \$3.80 cm	Otner			T + 16 MANOR CROUP 44		
### ### ### ### ### ### ### ### ### ##	MAIOD CDOLID:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
Mail Telephone Communications, Except Radiotelephone \$13,434.12 \$08.60 \$489					\$7.671.00	\$153.42
### ### ### ### ### ### ### ### ### ##						·
Other Total for MAIOR GROUP 10 (MAIOR					\$10,348.00	\$206.96
MAJOR GROUP: Other		unicat	ions Services, NEC		· ·	·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP4 N/A N/A DIVISION: F Wholesale Trade- Total for DIVISIONE \$63,116.51 \$1,262.34 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$118,613.82 \$3,377.28 Total for MAJOR GROUP 50 Other \$118,613.82 \$13,850.18 \$3,377.00 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$118,601.82 \$1,386.01 \$2,376.05 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$91,800.52 \$1,886.01 \$2,376.05 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$91,800.52 \$1,886.01 \$2,386.01 \$2,386.01 \$3,386.01 \$4,212.06 \$3,886.01 \$3,886.01 \$4,212.06 \$3,886.01 \$4,212.06 \$3,886.01 \$4,212.06 \$3,886.01 \$4,212.06 \$4,212.06 \$4,212.06 \$4,212.06 \$4,212.06 \$4,212.06 \$4,212.06 \$4,212.06 \$4,213.01 \$4,631.01 \$4,631.01 \$4,631.01 \$4,631.01 \$4,631.01 \$4,631.01	Other					
Other M/A N/A N/A Total for MAJOR GROUP in Total for DIVISION Expression is 10 total for DIVISION Expression in Total for DIVISION Expression in Total for DIVISION Expression in Total for MAJOR GROUP in Total fo	MAJOR CROUP	40		Total for MAJOR GROUP 48	\$21,590.62	\$431.82
Total for MAJOR GROUP So No No No No		49	Electric, Gas, And Sanitary Services		NI/Λ	NI/A
Total for DIVISION: F Wholesale Trade Who	Other			Total for MAIOR GROUP 49	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 95 Wholesale Trade-durable Goods 5044 Office Equipment 4 Stage 118,613,82 \$2,372,28 MAJOR GROUP: 95 Wholesale Trade-non-durable Goods MAJOR GROUP: 95 Wholesale Trade-non-durable Goods MAJOR GROUP: 95 Wholesale Trade-non-durable Goods MAJOR GROUP: 95 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other 1 Stage 1 Sta					, , , , , , , , , , , , , , , , , , ,	
MAJOR GROUP: 50 % Wholesale Trade-durable Goods \$188.84 \$3.77 Other \$118,613.82 \$2,37c.228 Total for MAJOR GROUP50 \$118,802.66 \$2,37c.50 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$91,800.52 \$18,806.01 Other \$91,800.52 \$18,806.01 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$210,603.18 \$476.31 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$23,815.31 \$476.31 MAJOR GROUP: \$3 General Merchandise Stores \$23,815.31 \$476.31 MAJOR GROUP: \$3 General Merchandise Stores \$5,853.79 \$117.08 MAJOR GROUP: \$4 Food Stores \$233.61 \$4.67 MAJOR GROUP: \$4 Food Stores \$1,362.87 \$22.26 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Station \$1,362.87 \$1,767 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Station \$1,529.78 <th< td=""><td></td><td></td><td></td><td>Total for DIVISION E</td><td>\$03,110.31</td><td>\$1,202.34</td></th<>				Total for DIVISION E	\$03,110.31	\$1,202.34
State Stat						
Other \$118,613.82 \$2,372.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$91,800.52 \$1,836.01 Other \$91,800.52 \$1,836.01 Total for MAJOR GROUP 51 \$91,800.52 \$1,836.01 Total for DIVISION: \$210,603.18 \$4,212.06 DIVISION: See Bail Trade \$210,603.18 \$4,212.06 Total for DIVISION: \$210,603.18 \$4,212.06 DIVISION: See Bail Indeptor \$23,815.31 \$476.31 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$23,815.31 \$476.31 MAJOR GROUP: 53 General Merchandise Stores \$23,815.31 \$476.31 Total for MAJOR GROUP: \$23,815.31 \$476.31 MAJOR GROUP: \$3 General Merchandise Stores \$5,853.79 \$117.08 MAJOR GROUP: \$4 Food Stores \$1,362.87 \$27.26 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Servic					¢188.84	¢2 77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$91,800.52 \$1,836.01 Total for MAJOR GROUP 50 \$91,800.52 \$1,836.01 Total for MAJOR GROUP 51 \$91,800.52 \$1,836.01 Total for DIVISION F \$91,800.52 \$1,836.01 Total for DIVISION F \$91,800.52 \$1,836.01 Sequence		Lquipi			·	·
MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods \$91,800.52 \$1,836.01 Other \$91,800.52 \$1,836.01 DIVISION: G Retail Trade \$1,836.01 MAJOR GROUP: SOUTH TRADE TO THE TRADE TO THE TO				Total for MAJOR GROUP 50		
Total for MAJOR GROUP 5 \$91,800.52 \$1,836.01	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Total for DIVISION F \$210,603.18 \$4,212.06	Other				\$91,800.52	\$1,836.01
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 523,815.31 \$476.31				Total for MAJOR GROUP 51	\$91,800.52	\$1,836.01
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$23,815.31 \$476.31 MAJOR GROUP: 53 General Merchandise Stores \$311Department Stores \$5,853.79 \$117.08 Other \$5,853.79 \$117.08 MAJOR GROUP: 54 Food Stores \$233.61 \$4.67 Total for MAJOR GROUP 53 \$6,087.40 \$121.75 MAJOR GROUP: 54 Food Stores \$1,362.87 \$27.26 Other N/A N/A NAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,362.87 \$17.67 S531 Auto and Home Supply Stores \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores \$348.75 \$6.98 5621 Women's Clothing Stores \$348.75 \$6.98 5621 Family Clothing Stores \$666.50 \$13.73 Other \$503.00 \$10.06				Total for DIVISION F	\$210,603.18	\$4,212.06
Other \$23,815.31 \$476.31 Total for MAJOR GROUP 52 \$23,815.31 \$476.31 MAJOR GROUP: 53 General Merchandise Stores \$5,853.79 \$117.08 S311 Department Stores \$5,853.79 \$117.08 Other \$233.61 \$4.67 MAJOR GROUP: 54 Food Stores \$1,362.87 \$27.26 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$883.57 \$17.67 5531 Auto and Home Supply Stores \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores \$348.75 \$6.98 5621 Women's Clothing Stores \$348.75 \$6.98 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06	DIVISION: G Retail	Trade	e			
Total for MAJOR GROUP: 53 Seneral Merchandise Stores \$117.08	MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores \$311 Department Stores \$5,853.79 \$117.08 Other \$233.61 \$4.67 MAJOR GROUP: 54 Food Stores \$1,362.87 \$27.26 Other Total for MAJOR GROUP 54 \$1,362.87 \$27.26 Other Total for MAJOR GROUP 54 \$30,787.95 \$615.76 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$531 Auto and Home Supply Stores \$883.57 \$17.67 5531 Auto and Home Supply Stores \$883.57 \$17.67 5541 Gasoline Service Station \$10.60 \$10.60 MAJOR GROUP: 56 Apparel And Accessory Stores \$348.75 \$6.98 5621 Women's Clothing Stores \$348.75 \$6.98 \$561 Family Clothing Stores \$515.50 \$10.31 \$651 Family Clothing Stores \$503.00 \$10.00	Other				\$23,815.31	\$476.31
5311 Department Stores \$5,853.79 \$117.08 Other \$233.61 \$4.67 MAJOR GROUP: 54 Food Stores \$6,087.40 \$121.75 MAJOR GROUP: 54 Food Stores \$1,362.87 \$27.26 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$30,787.95 \$615.76 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 MAJOR GROUP: 56 Apparel And Accessory Stores \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06				Total for MAJOR GROUP 52	\$23,815.31	\$476.31
Other \$233.61 \$4.67 MAJOR GROUP: 54 Food Stores \$6,087.40 \$121.75 5499 Miscellaneous Food Stores \$1,362.87 \$27.26 Other N/A N/A Total for MAJOR GROUP 54 \$30,787.95 \$615.76 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$883.57 \$17.67 5531 Auto and Home Supply Stores \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores \$348.75 \$6.98 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06					¢5.052.70	¢117.00
Total for MAJOR GROUP 53 \$6,087.40 \$121.75	· ·	ment :	Stores			
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,362.87 \$27.26 Other N/A	Other			Total for MAIOR GROUP 53		
5499 Miscellaneous Food Stores \$1,362.87 \$27.26 Other N/A N/A N/A Total for MAJOR GROUP 54 \$30,787.95 \$615.76 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06	MAJOR GROUP	54	Food Stores	Total for MAJOR GROOT 33	\$0,00 <i>1</i> .40	\$121.73
Total for MAJOR GROUP 54 \$30,787.95 \$615.76 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other					\$1,362.87	\$27.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06	Other				N/A	N/A
5531 Auto and Home Supply Stores \$883.57 \$17.67 5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06				Total for MAJOR GROUP 54	\$30,787.95	\$615.76
5541 Gasoline Service Station \$1,529.78 \$30.60 Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06				Stations		
Total for MAJOR GROUP 55 \$2,413.35 \$48.27 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other						
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06	554 I Gasolin	ie Serv	rice Station	T-+- f MA IOD CDOUD FF		
5621 Women's Clothing Stores \$348.75 \$6.98 5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06	MAIOD CDOUD	E <i>6</i>	Apparel And Accessory Stores	i otal for iviajuk GRUUP 55	\$2,413.35	\$48.27
5641 Children's and Infants' Wear Stores \$515.50 \$10.31 5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06					\$348.75	\$6.98
5651 Family Clothing Stores \$686.50 \$13.73 Other \$503.00 \$10.06			-			
	5651 Family	Clothi	ng Stores		•	
Total for MAJOR GROUP 56 \$2,053.75 \$41.08	Other				\$503.00	\$10.06
				Total for MAJOR GROUP 56	\$2,053.75	\$41.08

			Returns Filed: May 2025		
				Taxable	Tax Due
Leola - General					
DIVISION: G Retail			15.		
MAJOR GROUP:		Home Furniture, Furnishings, And	I Equipment Stores	¢1 F01 20	¢20.02
5712 Furnitu Other	re Sto	res		\$1,501.28 \$1,971.93	\$30.02 \$39.44
Other			Total for MAJOR GROUP 57		
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$3,473.21	\$69.46
Other	50	Eating And Drinking Places		\$34,315.38	\$686.31
ounc.			Total for MAJOR GROUP 58	\$34,315.38	\$686.31
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	\$5 4 ,515.50	\$000.51
		Mail-Order Houses		\$62,099.51	\$1,308.60
-		g Establishments		\$1,851.40	\$37.03
5999 Miscell	aneou	us Retail Stores, NEC		\$6,719.06	\$134.37
Other				\$7,694.11	\$153.89
			Total for MAJOR GROUP 59	\$78,364.08	\$1,633.89
			Total for DIVISION G	\$181,310.43	\$3,692.83
DIVISION: H Finan	ce. In	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other		,		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institution	IS .	·	·
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	ervice		
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: Other	67	Holding And Other Investment O	ffices	N/A	NI/A
Other			Total for MAJOR GROUP 67	N/A	N/A
				<u>'</u>	N/A
			Total for DIVISION H	\$1,412.92	\$28.26
DIVISION: I Service					
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		¢1.0FC.04	¢27.12
Other			T + 16 - MAION CROUP 73	\$1,856.84	\$37.13
MAJOR CROUD	72	Pusinoss Convisos	Total for MAJOR GROUP 72	\$1,856.84	\$37.13
MAJOR GROUP:	73 cting :	Business Services and Pest Control Services		\$482.87	\$9.67
		ental and Leasing, NEC		\$749.98	\$15.00
7372 Prepac				\$8,869.82	\$177.40
7374 Compu	ıter Pr	ocessing and Data Preparation and	Processing Services	\$1,074.56	\$21.49
	aneou	ıs Business Services		\$985.29	\$19.71
Other				\$1,158.76	\$23.18
			Total for MAJOR GROUP 73	\$13,321.28	\$266.45
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
Other				\$18,792.38	\$375.85
			Total for MAJOR GROUP 75	\$18,792.38	\$375.85
MAJOR GROUP:	76			¢42F100	¢07.00
Repair	SHOPS	s and Related Services, NEC	Total for MANOR CROUP 70	\$4,351.00	\$87.02
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	\$4,351.00	\$87.02
Other	70	MOTION FICTURES		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
			TOTAL TO INITUON GINOUT TO	IN/A	IN/A

		Returns Filed. May 2025		
	_		Taxable	Tax Due
Leola - Gener	al <i>contii</i>	nued		
DIVISION: I Se	rvices co	ontinued		
MAJOR GROU	IP: 79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	IP: 80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROU	IP: 81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROU	IP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other			\$3,809.54	\$76.20
		Total for MAJOR GROUP 87	\$3,809.54	\$76.20
MAJOR GROU		Miscellaneous Services		
8999 Ser	vices, NEC	<u></u>	\$10,228.50	\$204.57
		Total for MAJOR GROUP 89	\$10,228.50	\$204.57
		Total for DIVISION I	\$55,391.93	\$1,107.87
DIVISION: J Pu	.blic Adm	sinistration		
MAJOR GROU		Administration Of Environmental Quality And Housing Programs		
Other	ir. 33	Administration of Environmental Quality And Housing Programs	N/A	N/A
• • • • • • • • • • • • • • • • • • •		Total for MAJOR GROUP 95	N/A	N/A
				-
		Total for DIVISION J	N/A	N/A
		Leola - General Recap		
C Constru			\$3,283.78	\$65.68
D Manufa			\$10,335.78	\$206.71
		ommunications, Electric, Gas, And Sanitary Services	\$63,116.51	\$1,262.34
F Wholesa G Retail Tr	ale Trade		\$210,603.18	\$4,212.06 \$3,692.83
		e, And Real Estate	\$181,310.43 \$1,412.92	\$3,692.63 \$28.26
I Services		e, And Near Estate	\$55,391.93	\$1,107.87
Other	,		\$153.02	\$3.06
		Total for Leola - General	\$525,607.55	\$10,578.81
		Leola Recap		
C Constru				\$65.68
D Manufa	-	Communications Floatric Cos And Coniton Comises		\$206.71 \$1,262.24
	ortation, C ale Trade	communications, Electric, Gas, And Sanitary Services		\$1,262.34 \$4,212.06
G Retail T				\$3,692.83
H Finance	, Insuranc	e, And Real Estate		\$28.26
I Services	5			\$1,107.87
Other				\$3.06
		Total for Leola		\$10,578.81

-		
	Taxable	Tax Due
	Lavanie	IAVIJUE

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

		Retu	rns Filed: Iviay 2025		
				Taxable	Tax Due
Lesterville - Gen					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A	nimal 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 Const					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14,71	14/71
Other		·		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$5,430.81	\$108.62
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Broducts M	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	es		
	ercial	Printing, Gravure		\$22.68	\$0.45
Other			Total for MAJOR GROUP 27	\$247.19	\$4.94 \$5.39
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		\$269.87	\$5.39
Other	-	otone, ciaj, ciass, i ila conciete i iodae		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other			T + 16 - MA IOD CDOUD 24	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	Total for MAJOR GROUP 34 nt And Components, Except Computer Equ	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	nt / viid Components, Except Computer Eq.	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,577.49	\$31.54
		tion, Communications, Electric, Gas, And			
MAJOR GROUP: Other	42	Motor Freight Transportation And Ware	housing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	retaries in ben eneer in	14/74	14/71
	-	one Communications		\$3,469.00	\$69.38
•		ommunications, Except Radiotelephone		\$2,020.20	\$40.40
Other	na Ot	her Pay Television Services		\$3,328.50 N/A	\$66.57 N/A
			Total for MAJOR GROUP 48	\$8,848.70	\$176.97
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			,
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$22,262.69	\$445.25

	Ketur	ns Filea: Iviay 2025		
			Taxable	Tax Due
Lesterville - Gener				
DIVISION: F Wholesa				
MAJOR GROUP: Other	50 Wholesale Trade-durable Goods		\$4,399.44	\$87.99
		Total for MAJOR GROUP 50	\$4,399.44	\$87.99
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		ψ1,555.11	Ψ07.33
5142 Packaged	Frozen Foods		\$266.50	\$5.33
Other			\$5,713.36	\$114.27
		Total for MAJOR GROUP 51	\$5,979.86	\$119.60
		Total for DIVISION F	\$10,379.30	\$207.59
DIVISION: G Retail To	rade			
	52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber a	nd Other Building Materials Dealers		\$70,544.65	\$1,410.89
MAJOR CROUP	53 C IN I I' C	Total for MAJOR GROUP 52	\$70,544.65	\$1,410.89
MAJOR GROUP: 5311 Departme	53 General Merchandise Stores		\$3,090.95	\$61.82
Other	The Stories		ψ3,030.33 N/A	N/A
		Total for MAJOR GROUP 53	\$3,233.95	\$64.68
MAJOR GROUP:	54 Food Stores			
5499 Miscellan	eous Food Stores		\$354.00	\$7.08
		Total for MAJOR GROUP 54	\$354.00	\$7.08
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline Service	e Stations	N/A	N1/A
Other		Total for MAJOR GROUP 55	N/A	N/A N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJON GROUP 33	N/A	N/A
	Clothing Stores		\$296.50	\$5.93
5661 Shoe Stor	es		\$103.00	\$2.06
Other			\$722.41	\$14.45
		Total for MAJOR GROUP 56	\$1,121.91	\$22.44
MAJOR GROUP: Other	57 Home Furniture, Furnishings, And Equipr	nent Stores	\$8,572.57	\$171.45
Other		Total for MAJOR GROUP 57	\$8,572.57	\$171.45
MAJOR GROUP:	58 Eating And Drinking Places	rotal for window divoor 37	ΨΟ,512.51	Ψ171. 1 3
Other	3		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
_	nd Mail-Order Houses		\$23,102.07	\$498.61
	ling Establishments eous Retail Stores, NEC		\$555.72 \$6,813.89	\$11.11 \$136.28
Other	retail Stores, NEC		\$11,119.20	\$222.39
		Total for MAJOR GROUP 59	\$41,590.88	\$868.39
		Total for DIVISION G	\$135,020.96	\$2,736.99
DIVISION: H Finance.	Insurance, And Real Estate			
	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		T	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: Other	70 Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places	NI/A	N1/A
Other		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72 Personal Services	TOTAL TOLENIATOR GROUP 10	N/A	N/A
Other			\$362.77	\$7.26

				Taxable	Tax Due
Lestervil	le - Gen	eral (continued		
DIVISION:	I Servic	es <i>co</i>	ntinued		
			Total for MAJOR GROUP 72	\$362.77	\$7.26
	GROUP:	73	Business Services		
			ental and Leasing, NEC	\$335.42	\$6.71
	72 Prepack			\$447.00	\$8.94
			ocessing and Data Preparation and Processing Services	\$63.32	\$1.27
		aneou	s Business Services	\$2,594.80	\$51.89
Ot	her		_	\$1,389.66	\$27.79
			Total for MAJOR GROUP 73	\$4,830.20	\$96.60
	GROUP:	76	Miscellaneous Repair Services	N1/A	N1/A
Ot	her			N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
	GROUP:	79	Amusement And Recreation Services		
Ot	her		_	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
	GROUP:	82	Educational Services		
Ot	her		<u> </u>	N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
	GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Ot	her		<u> </u>	\$9,431.00	\$188.62
			Total for MAJOR GROUP 87	\$9,431.00	\$188.62
	GROUP:	89	Miscellaneous Services		
Ot	her			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$23,606.12	\$472.12
			Lesterville - General Recap		
	onstruction			\$5,430.81	\$108.62
	/lanufacturi			\$1,577.49	\$31.54
	ransportati Vholesale T		ommunications, Electric, Gas, And Sanitary Services	\$22,262.69 \$10,379.30	\$445.25 \$207.59
	etail Trade			\$10,379.30 \$135,020.96	\$2,736.99
	ervices			\$23,606.12	\$472.12
)ther			\$497.40	\$9.95
			Total for Lesterville - General	\$198,774.77	\$4,012.06
			Lesterville Recap		
c c	Construction	n			\$108.62
	/Janufactur				\$31.54
			ommunications, Electric, Gas, And Sanitary Services		\$445.25
	Vholesale T				\$207.59
	Retail Trade Services	!			\$2,736.99 \$472.12
	Other				\$9.95
			Total for Lesterville		\$4,012.06
			. Cat C. Zeotervine		

Tavable	Tay Due

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

		Return	is thea. May 2025		
				Taxable	Tax Due
Letcher - Genera					
MAJOR GROUP:		, Forestry, And Fishing 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 Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other			T (N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction special frade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$6,463.09	\$129.26
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		NI/A	N1/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJON GROUP 22	IN/A	N/A
		Printing, Gravure		\$22.83	\$0.46
2759 Commo	ercial	Printing, NEC		\$150.74	\$3.01
Other				\$1,115.01	\$22.29
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,288.58	\$25.76
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment		
Other				N/A	N/A
MAJOR CROUD	2.0	Flacture is Arad Other Flactuical Forcings and	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer E	:quipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	
Other				\$933.55	\$18.67
			Total for MAJOR GROUP 37	\$933.55	\$18.67
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	NI/A
Other			Total for MAJOR GROUP 39	N/A	N/A N/A
			Total for DIVISION D	\$4,684.85	\$93.68
DIVISION: F. T		tion Communications Floring Co. And		ψ τ ,ου τ .ο <i>5</i>	¥33.00
MAJOR GROUP:	-	tion, Communications, Electric, Gas, And Motor Freight Transportation And Wareho	-		
Other		Wotor Freight Hunsportation / the Waren	543mg	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
		one Communications her Pay Television Services		\$5,861.00 \$4,021.48	\$117.22 \$80.43
Other	iliu Ot	Her ray relevision services		\$6,163.00	\$123.26
			Total for MAJOR GROUP 48	\$16,045.48	\$320.91
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	\$30,167.64	\$603.36

		-	Taxable	Tax Due
Letcher - Genera	l continued			
DIVISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
Other			\$6,661.21	\$133.22
		Total for MAJOR GROUP 50	\$6,661.21	\$133.22
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	orios	¢200.00	¢7.76
Other	i's, Children's, and Infants' Clothing and Access	ories	\$388.00 \$5,868.59	\$7.76 \$117.37
• inci		Total for MAJOR GROUP 51	\$6,256.59	\$125.13
		Total for DIVISION F	\$12,917.80	\$258.35
		Total for Division I	\$12,317.00	\$230.33
DIVISION: G Retail		umply And Mahila Hama Daalara		
MAJOR GROUP: Other	52 Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers	\$918.47	\$18.37
		Total for MAJOR GROUP 52	\$918.47	\$18.37
MAJOR GROUP:	53 General Merchandise Stores	Total for twi bolk energy 32	¥310. - 11	ψ10.5 <i>1</i>
5311 Departn	nent Stores		\$3,217.42	\$64.35
Other			\$184.49	\$3.69
		Total for MAJOR GROUP 53	\$3,401.91	\$68.04
MAJOR GROUP:	54 Food Stores			
5499 Miscella	aneous Food Stores		\$442.96	\$8.86
MAJOR CROUD		Total for MAJOR GROUP 54	\$442.96	\$8.86
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline Servi	ce Stations	N/A	N/A
• tile:		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	N/A	N/A
	Clothing Stores		\$877.50	\$17.55
5661 Shoe St	ores		\$578.87	\$11.58
Other			\$565.00	\$11.30
		Total for MAJOR GROUP 56	\$2,021.37	\$40.43
MAJOR GROUP: Other	57 Home Furniture, Furnishings, And Equip	oment Stores	¢16450	¢2.20
Other		Total for MAJOR GROUP 57	\$164.50	\$3.29
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$164.50	\$3.29
Other	50 Lating And Dilliking Flaces		\$28,047.59	\$560.95
		Total for MAJOR GROUP 58	\$28,047.59	\$560.95
MAJOR GROUP:	59 Miscellaneous Retail		4-5/5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
-	g Goods Stores and Bicycle Shops		\$1,678.98	\$33.58
	and Mail-Order Houses		\$49,668.49	\$1,071.94
	elling Establishments		\$319.00	\$6.38
Other	aneous Retail Stores, NEC		\$2,464.72 \$3,725.95	\$49.29 \$74.52
Other		Total for MAJOR GROUP 59	\$57,857.14	\$1,235.71
		Total for DIVISION G	\$93,202.09	\$1,942.61
	e, Insurance, And Real Estate			
MAJOR GROUP: Other	60 Depository Institutions		N/A	N/A
Other		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 60	IN/A	N/A
Other	of insurance Agents, brokers, And Service		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	\$219.95	\$4.40
DIVICION: I Comis			1	*
DIVISION: I Service MAJOR GROUP:	es 72 Personal Services			
Other	, E i cisonal services		\$7,109.61	\$142.19
		Total for MAJOR GROUP 72	\$7,109.61	\$142.19
MAJOR GROUP:	73 Business Services		, ,	, : :=:5

					Taxable	Tax Due
Let	cher - Genera	l con	tinued			_
DIVI	SION: I Servic	es co	ntinued			
	7359 Equipm	nent R	ental and Leasing, NEC		\$572.71	\$11.45
	7372 Prepac				\$975.04	\$19.50
			ocessing and Data Preparation and Processing Services		\$151.00	\$3.02
	7379 Compu	ter Re	lated Services, NEC		\$2,658.08	\$53.17
	7389 Miscell	aneou	s Business Services		\$1,115.52	\$22.31
	Other				\$1,386.88	\$27.74
			Total for MAJO	OR GROUP 73	\$6,859.23	\$137.19
N	MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
			Total for MAJO	OR GROUP 75	N/A	N/A
N	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
			Total for MAJO	OR GROUP 78	N/A	N/A
N	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				N/A	N/A
			Total for MAJO		N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Rela	ited Services		
	Other				N/A	N/A
			Total for MAJO	OR GROUP 87	N/A	N/A
N	MAJOR GROUP:	89	Miscellaneous Services		A1 / A	
	Other				N/A	N/A
			Total for MAJO		N/A	N/A
			Total fo	or DIVISION I	\$31,639.26	\$632.79
			Letcher - General	Recap		
С	Constructio	n			\$6,463.09	\$129.26
D	Manufactur	ing			\$4,684.85	\$93.68
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services		\$30,167.64	\$603.36
F	Wholesale 1	Γrade			\$12,917.80	\$258.35
G	Retail Trade				\$93,202.09	\$1,942.61
Н		uranc	e, And Real Estate		\$219.95	\$4.40
l	Services				\$31,639.26	\$632.79
	Other				\$190.99	\$3.82
			Total for Letc	her - General 	\$179,485.67 	\$3,668.27
Lota	cher - Gross I	Poco	nte			
	SION: G Retail					
	MAJOR GROUP:		Eating And Drinking Places			
•	Other	50	200.19 / 110 2		N/A	N/A
			Total for MAJO	OR GROUP 58	N/A	N/A
				r DIVISION G	N/A	N/A
			Letcher - Gross Recei	ots Recan		
	Other				\$16,047.56	\$160.48
			Total for Letcher - G	ross Receipts	\$16,047.56	\$160.48

		Taxable	Tax Due
	Letcher Recap		
C D	Construction Manufacturing		\$129.26 \$93.68
E F	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$603.36 \$258.35
G H	Retail Trade Finance, Insurance, And Real Estate		\$1,942.61 \$4.40
I	Services Other		\$632.79 \$164.30
	Total for Letcher		\$3,828.75

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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.

	Taxable	. .
	Тахаріе	Tax Due
	\$661.50	\$13.23
	N/A	N/A
Total for MAJOR GROUP 01	\$717.50	\$14.35
nd Animal Specialties		
	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
	¢00 200 E0	\$1,787.97
		\$1,767.97 \$1,678.84
Total for MAJOR GROUP 07		\$3,466.81
	4 5/2	45,155151
	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	\$174,345.32	\$3,486.90
ractors And Operative Builders		
	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
lding Construction Contractors		
	<u> </u>	N/A
	N/A	N/A
tors	\$88.050.27	\$1,761.01
	\$4,548.40	\$90.98
	\$74,726.78	\$1,494.54
	\$48,298.76	\$965.99
Total for MAJOR GROUP 17	\$215,624.21	\$4,312.52
Total for DIVISION C	\$292,459.21	\$5,849.22
Vater Vater	\$3,296.26	\$65.93
		\$181.93
Total for MAJOR GROUP 20	\$12,392.89	\$247.86
	N/A	N/A
Total for MAJOR GROUP 22		N/A
	14,71	14,71
	\$5,912.90	\$118.25
	\$1,949.50	\$38.99
		\$29.21
	\$9,322.85	\$186.45
t Furniture	\$1 1 <i>4</i> 0 066 66	\$22,801.34
Total for MAIOR GROUP 24		\$22,801.34
Total for MAJOR dicool 24	\$1,140,000.00	\$22,001.54
	\$31,042.68	\$620.85
Total for MAJOR GROUP 26	\$31,042.68	\$620.85
	\$35,439.91	\$708.80
		\$59.74 \$11.63
	\$581.00	\$11.62 \$106.04
	45 2/1 / 3/1	
	\$5,347.24 \$375.04	\$106.94 \$7.50
i ·	Total for MAJOR GROUP 07 Total for MAJOR GROUP 07 Total for MAJOR GROUP 08 Total for DIVISION A tractors And Operative Builders Total for MAJOR GROUP 15 ilding Construction Contractors Total for MAJOR GROUP 16 ctors Total for MAJOR GROUP 17 Total for DIVISION C Water Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 cts Made From Fabrics And Similar Materials of Furniture Total for MAJOR GROUP 24	Total for MAJOR GROUP 01 \$717.50 Ind Animal Specialties N/A Total for MAJOR GROUP 02 N/A Total for MAJOR GROUP 07 \$173,340.88 Total for MAJOR GROUP 08 N/A Total for MAJOR GROUP 08 N/A Total for MAJOR GROUP 15 N/A Total for MAJOR GROUP 15 N/A Total for MAJOR GROUP 15 N/A Total for MAJOR GROUP 16 N/A Total for MAJOR GROUP 16 N/A Total for MAJOR GROUP 17 \$215,624.21 Total for DIVISION C \$292,459.21 Water \$3,296.63 Total for MAJOR GROUP 20 \$1,2392.89 N/A Total for MAJOR GROUP 23 \$9,322.85 ot Furniture \$1,140,066.66 Total for MAJOR GROUP 24 \$1,140,066.66 Total for MAJOR GROUP 26 \$31,042.68 Ustries \$1,140,066.66 Total for MAJOR GROUP 26 \$31,042.68 Total for MAJOR GROUP 26 \$31,042.68 Total for MAJOR GROUP 26 \$31,042.68 Ustries \$1,140,066.66 Total for MAJOR GROUP 26 \$31,042.68 Sustries \$35,439.91 \$2,987.01

		110	eturns Filed: Iviay 2025		
	_			Taxable	Tax Due
Madison - Gener					
DIVISION: D Manu 2759 Comme		-		\$10,600.97	\$212.02
2771 Greeting		3		\$793.79	\$15.88
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$59,648.65	\$1,192.98
MAJOR GROUP:	28 oc. Co	Chemicals And Allied Products smetics, and Other Toilet Preparation:	_	\$625.99	\$12.52
Other	es, co	sinetics, and Other Tollet Freparation.	5	\$54,830.88	\$1,096.62
			Total for MAJOR GROUP 28	\$55,456.87	\$1,109.14
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics I	Products		
Other				\$82,606.25	\$1,652.11
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	\$82,606.25	\$1,652.11
Other	31	Leather And Leather Froducts		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	oducts		
Other				\$53,110.00	\$1,062.20
MAJOR CROUD	2.4	Foliaire de Martal Durado eta Foresta N	Total for MAJOR GROUP 32	\$53,110.00	\$1,062.20
MAJOR GROUP: Other	34	radricated Metal Products, Except N	fachinery And Transportation Equipment	\$23,278.56	\$465.57
			Total for MAJOR GROUP 34	\$23,278.56	\$465.57
MAJOR GROUP:		Industrial And Commercial Machine	ry And Computer Equipment		
		try Machinery, NEC	, NEC	\$1,496.63	\$29.93
Other	iai and	I Commercial Machinery and Equipme	ent, NEC	\$5,298.81 \$243,331.69	\$105.98 \$4,866.64
5. .			Total for MAJOR GROUP 35	\$250,127.13	\$5,002.55
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		70,00=.00
Other				\$5,756.70	\$115.13
			Total for MAJOR GROUP 36	\$5,756.70	\$115.13
MAJOR GROUP: Other	37	Transportation Equipment		\$28,272.09	\$565.44
• the			Total for MAJOR GROUP 37	\$28,272.09	\$565.44
MAJOR GROUP:	38	Measuring, Analyzing, And Controlli	ng Instruments; Photographic, Medical And (7
Other				\$104,087.27	\$2,081.75
MANOR CROUP	20		Total for MAJOR GROUP 38	\$104,087.27	\$2,081.75
MAJOR GROUP:	g and	Miscellaneous Manufacturing Indus Athletic Goods, NEC	tries	\$816.66	\$16.33
· ·	_	vertising Specialties		\$26,359.53	\$527.19
Other				\$3,606.45	\$72.12
				1-1	
			Total for MAJOR GROUP 39	\$30,782.64	\$615.64
			Total for MAJOR GROUP 39 Total for DIVISION D		\$615.64 \$37,728.33
DIVISION: E Transp		ion, Communications, Electric, Gas,	Total for DIVISION D And Sanitary Services	\$30,782.64	_
MAJOR GROUP:	42	Motor Freight Transportation And V	Total for DIVISION D And Sanitary Services	\$30,782.64 \$1,886,417.24	\$37,728.33
MAJOR GROUP: 4212 Local Ti	42		Total for DIVISION D And Sanitary Services	\$30,782.64 \$1,886,417.24 \$111,094.12	\$37,728.33 \$2,221.89
MAJOR GROUP:	42	Motor Freight Transportation And V	Total for DIVISION D And Sanitary Services Varehousing	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92	\$37,728.33 \$2,221.89 \$64.84
MAJOR GROUP: 4212 Local Ti	42	Motor Freight Transportation And V	Total for DIVISION D And Sanitary Services	\$30,782.64 \$1,886,417.24 \$111,094.12	\$37,728.33 \$2,221.89
MAJOR GROUP: 4212 Local To Other	42 ruckin	Motor Freight Transportation And V g Without Storage	Total for DIVISION D And Sanitary Services Varehousing	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92	\$37,728.33 \$2,221.89 \$64.84
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other	42 ruckin 44	Motor Freight Transportation And V g Without Storage Water Transportation	Total for DIVISION D And Sanitary Services Varehousing	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92 \$114,336.04	\$37,728.33 \$2,221.89 \$64.84 \$2,286.73
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP:	42 ruckin	Motor Freight Transportation And V g Without Storage	Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92 \$114,336.04 N/A N/A	\$37,728.33 \$2,221.89 \$64.84 \$2,286.73 N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other	42 ruckin 44	Motor Freight Transportation And V g Without Storage Water Transportation	Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92 \$114,336.04 N/A N/A N/A \$96,869.07	\$37,728.33 \$2,221.89 \$64.84 \$2,286.73 N/A N/A \$1,937.38
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP:	42 ruckin 44	Motor Freight Transportation And V g Without Storage Water Transportation	Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92 \$114,336.04 N/A N/A	\$37,728.33 \$2,221.89 \$64.84 \$2,286.73 N/A
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other	42 ruckin 44 45	Motor Freight Transportation And V g Without Storage Water Transportation Transportation By Air	Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92 \$114,336.04 N/A N/A N/A \$96,869.07	\$37,728.33 \$2,221.89 \$64.84 \$2,286.73 N/A N/A \$1,937.38
MAJOR GROUP: 4212 Local To Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 ruckin 44 45	Motor Freight Transportation And V g Without Storage Water Transportation Transportation By Air	Total for DIVISION D And Sanitary Services Varehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$30,782.64 \$1,886,417.24 \$111,094.12 \$3,241.92 \$114,336.04 N/A N/A \$96,869.07 \$96,869.07	\$37,728.33 \$2,221.89 \$64.84 \$2,286.73 N/A N/A \$1,937.38 \$1,937.38

	Tayabla	Tay Due
Madison - General <i>continued</i>	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
4812 Radiotelephone Communications	\$280,879.00	\$5,617.57
4813 Telephone Communications, Except Radiotelephone	\$27,934.75	\$558.70
4832 Radio Broadcasting Stations	\$151.85	\$3.04
4833 Television Broadcasting Stations	\$147.50	\$2.95
4841 Cable and Other Pay Television Services	\$252,742.23	\$5,054.84
4899 Communications Services, NEC	\$6,437.59	\$128.76
Total for MAJOR GROUP 48	\$568,292.92	\$11,365.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$300,232.32	Ψ11,505.00
Other	\$1,082,972.46	\$21,659.45
Total for MAJOR GROUP 49		
	\$1,082,972.46	\$21,659.45
Total for DIVISION E	\$1,864,905.49	\$37,298.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$4,473.05	\$89.46
5032 Brick, Stone, and Related Construction Materials	\$45,742.02	\$914.84
5044 Office Equipment	\$27,591.31	\$551.84
5045 Computers and Computer Peripheral Equipment and Software	\$41,962.29	\$839.25
5046 Commercial Equipment, NEC	\$6,924.19	\$138.48
5047 Medical, Dental, and Hospital Equipment and Supplies	\$42,917.28	\$858.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$80,971.46	\$1,619.43
Materials 5064 Electrical Appliances, Television and Radio Sets	\$2,581.23	\$51.62
5065 Electronic Parts and Equipment, NEC	\$54,543.00	\$1,090.86
5072 Hardware	\$5,603.76	\$112.08
5074 Plumbing and Heating Equipment and Supplies	\$175,191.76	\$3,503.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$8,546.47	\$170.93
5083 Farm and Garden Machinery and Equipment	\$9,921.52	\$198.43
5084 Industrial Machinery and Equipment	\$399,325.44	\$10,568.90
5085 Industrial Supplies	\$27,770.61	\$555.42
5087 Service Establishment Equipment and Supplies	\$3,672.26	\$73.45
5091 Sporting and Recreational Goods and Supplies	\$68,773.96	\$1,375.47
5092 Toys and Hobby Goods and Supplies	\$18,112.58	\$362.25
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$4,140.50	\$82.81
5099 Durable Goods, NEC	\$14,698.09	\$293.96
Other	\$127,835.87	\$2,556.71
Total for MAJOR GROUP 50	\$1,171,298.65	\$26,008.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$468.68	\$9.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,782.66	\$115.65
5131 Piece Goods, Notions, and Other Dry Goods	\$239.50	\$4.79
5136 Men's and Boys' Clothing and Furnishings	\$1,268.87	\$25.38
5137 Women's, Children's, and Infants' Clothing and Accessories	\$11,490.28	\$229.81
5139 Footwear	\$2,315.89	\$46.32
5141 Groceries, General Line	\$16,996.50	\$339.93
5142 Packaged Frozen Foods	\$5,135.00	\$102.70
5145 Confectionery	\$52,505.25	\$1,050.11
5149 Groceries and Related Products, NEC	\$1,142.18	\$22.84
5153 Grain and Field Beans	\$48,985.77	\$979.72
5191 Farm Supplies	\$45,547.79	\$910.95
5199 Nondurable Goods, NEC	\$4,988.06	\$99.76
Other	\$16,462.59	\$329.26
Total for MAJOR GROUP 51	\$213,329.02	\$4,266.59
Total for DIVISION F	\$1,384,627.67	\$30,274.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$267,763.91	\$5,355.29
5231 Paint, Glass, and Wallpaper Stores	\$48,372.65	\$967.45

Kett	irns riieu: iviay 2025		
		Taxable	Tax Due
ladison - General <i>continued</i> .			
VISION: G Retail Trade continued		**********	
5251 Hardware Stores		\$312,357.19 \$860.50	\$6,247.15 \$17.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	T-4-1 f- " MA IOD CDOUD F3	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$629,354.25	\$12,587.10
5311 Department Stores		\$611,806.64	\$12,236.13
5331 Variety Stores		\$299,153.42	\$5,983.06
5399 Miscellaneous General Merchandise Stores		\$808,167.91	\$16,163.37
	Total for MAJOR GROUP 53	\$1,719,127.97	\$34,382.56
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$2,135,163.28	\$42,703.27
5421 Meat and Fish Markets, Including Freezer Provisioners		\$95,858.46	\$1,917.17
5461 Retail Bakeries		\$16,606.98	\$332.14
5499 Miscellaneous Food Stores		\$11,528.03	\$230.56
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$2,259,805.51	\$45,196.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ice Stations	¢ 402 005 C1	¢0.050.11
5511 Motor Vehicle Dealers 5531 Auto and Home Supply Stores		\$402,905.61	\$8,058.11 \$7,931.70
5541 Gasoline Service Station		\$391,088.54 \$122,405.29	\$7,821.79 \$2,448.11
Other		\$122,403.29 N/A	\$2,440.11 N/A
	Total for MAJOR GROUP 55	\$958,368.71	\$19,167.39
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$930,300.71	\$19,107.39
5611 Men's and Boys' Clothing and Accessory Stores		\$1,893.19	\$37.87
5621 Women's Clothing Stores		\$18,976.28	\$379.53
5632 Women's Accessory and Specialty Stores		\$16,919.44	\$338.39
5651 Family Clothing Stores		\$38,634.57	\$772.70
5661 Shoe Stores		\$26,200.86	\$524.01
5699 Miscellaneous Apparel and Accessory Stores		\$21,799.89	\$436.00
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$125,448.23	\$2,508.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores	4267.270.00	45.245.60
5712 Furniture Stores		\$267,279.89	\$5,345.60
5713 Floor Coverings Stores 5714 Drapery, Curtain, and Upholstery Stores		\$21,088.33 \$4,989.30	\$421.77 \$99.79
5719 Miscellaneous Homefurnishings Stores		\$4,989.30 \$16,295.22	\$325.91
5722 Household Appliance Stores		\$94,863.45	\$1,897.27
5731 Radio, Television, and Consumer Electronics Stores		\$2,097.51	\$41.95
5734 Computer and Computer Software Stores		\$21,142.77	\$422.86
5736 Musical Instruments Stores		\$701.77	\$14.03
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$428,916.74	\$8,578.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$1,338,260.11	\$26,765.20
5813 Drinking Places		\$154,036.31	\$3,080.74
	Total for MAJOR GROUP 58	\$1,492,296.42	\$29,845.94
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		\$39,262.33	\$785.24
5941 Sporting Goods Stores and Bicycle Shops		\$18,190.28	\$363.80
5942 Book Stores		\$150,197.35	\$3,003.95
5943 Stationery Stores		\$32,969.53	\$659.39
5945 Hobby, Toy, and Game Stores		\$9,728.78	\$194.57
5947 Gift, Novelty, and Souvenir Shops		\$503.19	\$10.07
5961 Catalog and Mail-Order Houses		\$1,360,078.56	\$28,206.82
5962 Automatic Merchandise Machine Operators		\$58,574.38	\$1,171.49
5963 Direct Selling Establishments		\$45,281.38	\$905.64
		\$349,265.55	\$6,985.31
5999 Miscellaneous Retail Stores, NEC			
Other	Total for MAJOR GROUP 59	\$288,529.92 \$2,352,581.25	\$5,770.60 \$48,056.88

		Taxable	Tax Due
Madison - General continued			_
	Total for DIVISION G	\$9,965,899.08	\$200,323.32
DIVISION: H Finance, Insurance, And Real Estate		43/3 03/033.00	¥200/323.32
MAJOR GROUP: 60 Depository Institutions			
Other		\$7,064.33	\$141.29
	Total for MAJOR GROUP 60	\$7,064.33	\$141.29
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$1,806.19	\$36.13
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$2,194.69	\$43.90
MAJOR GROUP: 63 Insurance Carriers Other		NI/A	NI/A
Other	T-t-l f- " MAJOR CROUD C2	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$6,767.00	\$135.34
GATTI II Surance Agents, prokers, and service	Total for MAJOR GROUP 64	\$6,767.00	\$135.34
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 04	\$0,707.00	\$133.34
6531 Real Estate Agents and Managers		\$157,253.12	\$3,145.07
6541 Title Abstract Offices		\$22,319.21	\$446.38
	Total for MAJOR GROUP 65	\$179,572.33	\$3,591.45
MAJOR GROUP: 67 Holding And Other Investment Offices		ψ . <i>1 3 3</i> . 2.33	40,000
6794 Patent Owners and Lessors		\$6,207.52	\$124.15
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$20,292.52	\$405.85
	Total for DIVISION H	\$219,383.87	\$4,387.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	or Lodging Places		
7011 Hotels and Motels	El Loughig Flaces	\$209,759.29	\$4,195.19
	Total for MAJOR GROUP 70	\$209,759.29	\$4,195.19
MAJOR GROUP: 72 Personal Services	rotarior importancer re	Ψ203,133.23	ψπ, 133.13
7217 Carpet and Upholstery Cleaning		\$24,329.29	\$486.59
7231 Beauty Shops		\$91,398.18	\$1,827.97
7261 Funeral Services and Crematories		\$47,315.00	\$946.30
7299 Miscellaneous Personal Services, NEC		\$64,512.64	\$1,290.26
Other		\$12,529.48	\$250.59
	Total for MAJOR GROUP 72	\$240,084.59	\$4,801.71
MAJOR GROUP: 73 Business Services			****
7311 Advertising Agencies		\$15,526.84	\$310.54
7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services		\$1,343.85 \$16,812.64	\$26.88 \$336.26
7349 Building Cleaning and Maintenance Services, NEC		\$49,290.09	\$985.79
7352 Medical Equipment Rental and Leasing		\$3,254.21	\$65.09
7359 Equipment Rental and Leasing, NEC		\$60,539.76	\$1,210.79
7363 Help Supply Services		\$82,993.63	\$1,659.88
7371 Computer Programming Services		\$66,278.66	\$1,325.57
7372 Prepackaged Software		\$136,672.50	\$2,733.45
7373 Computer Integrated Systems Design		\$35,077.09	\$701.55
7374 Computer Processing and Data Preparation and Processin	g Services	\$18,252.20	\$365.05
7378 Computer Maintenance and Repair		\$3,715.45	\$74.31
7379 Computer Related Services, NEC		\$232,702.25	\$4,654.03
7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services		\$22,900.43 \$9,248.26	\$458.01 \$184.97
7384 Photofinishing Laboratories		\$4,417.66	\$88.35
7389 Miscellaneous Business Services		\$218,763.57	\$4,375.28
Other		\$26,372.54	\$527.45
	Total for MAJOR GROUP 73	\$1,004,161.63	\$20,083.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$34,108.57	\$682.15

	-		
		Taxable	Tax Due
ndison - General continued			
ISION: I Services continued 7542 Carwashes		\$25,025.54	\$500.51
Other		\$23,023.34 \$44,057.24	\$881.14
· · ·	Total for MAJOR GROUP 75	\$103,191.35	\$2,063.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$44,408.46	\$888.19
Other		\$104,872.11	\$2,097.43
	Total for MAJOR GROUP 76	\$149,280.57	\$2,985.62
MAJOR GROUP: 78 Motion Pictures Other		\$32,349.56	\$646.99
out.	Total for MAJOR GROUP 78		\$646.99
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$32,349.56	\$646.99
7999 Amusement and Recreation Services, NEC		\$32,551.44	\$651.03
Other		\$30,347.76	\$606.96
	Total for MAJOR GROUP 79	\$62,899.20	\$1,257.99
MAJOR GROUP: 80 Health Services		, , , , , , , ,	, ,
Other		\$34,083.08	\$681.66
	Total for MAJOR GROUP 80	\$34,083.08	\$681.66
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$212,075.62	\$4,241.51
	Total for MAJOR GROUP 81	\$212,075.62	\$4,241.51
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$17,693.51	\$353.87
	Total for MAJOR GROUP 82	\$17,693.51	\$353.87
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		¢ 45 4 50	¢0.00
8661 Religious Organizations Other		\$454.50 \$1,531.15	\$9.09 \$30.62
Other	Total for MAJOR CROUD OC		
MAJOR GROUP: 87 Engineering, Accounting, Research, M	Total for MAJOR GROUP 86	\$1,985.65	\$39.71
8711 Engineering Services	anagement, And Related Services	\$1,980,457.00	\$39,609.14
8713 Surveying Services		\$6,314.46	\$126.29
8721 Accounting, Auditing, and Bookkeeping Services		\$720,798.10	\$14,415.97
8734 Testing Laboratories		\$7,711.65	\$154.23
8741 Management Services		\$7,588.24	\$154.94
8742 Management Consulting Services		\$91,013.78	\$1,820.28
8748 Business Consulting Services, NEC		\$1,603.13	\$32.07
Other		N/A	N/A
MANOR CROUP OR BY A HAR A HA	Total for MAJOR GROUP 87	\$2,817,658.86	\$56,356.37
MAJOR GROUP: 88 Private Households Other		N/A	N/A
J	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	10.001 10.11.11.001 00	11/17	14/7
		¢405.430.00	\$2,102.61
8999 Services, NEC		\$105,130.82	\$2,102.01
8999 Services, NEC	Total for MAJOR GROUP 89	\$105,130.82 \$105,130.82	\$2,102.61

Madis A Agriculture, Forestry, And Fishing	on - General Recap		
A Agriculture, Forestry, And Fishing			
A Agriculture, Forestry, And Fishing			
		\$174,345.32	\$3,486.90
C Construction		\$292,459.21	\$5,849.22
D Manufacturing		\$1,886,417.24	\$37,728.33
E Transportation, Communications, Electric, Gas, And Sanitary Se Wholesale Trade	ervices	\$1,864,905.49 \$1,384,627.67	\$37,298.12 \$30,274.97
G Retail Trade		\$1,364,627.67 \$9,965,899.08	\$200,323.32
H Finance, Insurance, And Real Estate		\$219,383.87	\$4,387.69
I Services		\$4,991,407.43	\$99,831.35
	Total for Madison - General	\$20,779,445.31	\$419,179.90
Madison - Gross Receipts			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
MAIOR CROUP 54 5 16	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$380,730.49	\$3,807.30
Other		N/A	\$5,667.56 N/A
	Total for MAJOR GROUP 54	\$400,481.21	\$4,004.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service: Other	Stations	N1/A	NI/A
Other	Total for MAJOR GROUP 55	N/A N/A	N/A N/A
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOF 33	IN/A	IV/A
5812 Eating Places		\$1,328,545.95	\$13,285.46
5813 Drinking Places		\$154,036.31	\$1,540.36
	Total for MAJOR GROUP 58	\$1,482,582.26	\$14,825.82
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$3,553.28	\$35.53
Other		\$159,631.84	\$1,596.32
	Total for MAJOR GROUP 59	\$163,185.12	\$1,631.85
	Total for DIVISION G	\$2,134,914.88	\$21,349.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places	¢206.752.04	¢2.067.52
7011 Hotels and Motels		\$206,753.81	\$2,067.53
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$206,753.81	\$2,067.53
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services Other		N1/A	NI/A
Other	Total for MAJOR GROUP 73	N/A N/A	N/A N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROOF 73	IN/A	IV/A
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

				Taxable	Tax Due
Mad	lison - Gross	Rec	eipts continued		
DIVIS	SION: I Service	es co	ontinued		
			Total for MAJOR GROUP 79	N/A	N/A
Μ	IAJOR GROUP:	80	Health Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
Μ	IAJOR 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	\$258,297.14	\$2,582.94
			Madison - Gross Receipts Recap		
G	Retail Trade			\$2,134,914.88	\$21,349.14
1	Services			\$258,297.14	\$2,582.94
	Other			\$18,513.66	\$185.14
			Total for Madison - Gross Receipts	\$2,411,725.68	\$24,117.22
			Madison Recap		
Α	Agriculture,	Fores	stry, And Fishing		\$3,486.90
C	Construction	n			\$5,849.22
D	Manufactur				\$37,728.33
Ε			ommunications, Electric, Gas, And Sanitary Services		\$37,298.12
F	Wholesale T				\$30,274.97
G	Retail Trade				\$221,672.46
Н	·	uranc	e, And Real Estate		\$4,387.69
1	Services				\$102,414.29
	Other				\$185.14
			Total for Madison		\$443,297.12

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
rion - General					
SION: A Agricul	ture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			T + 16 - MA IOD CDOUD 07	N/A	N//
			Total for MAJOR GROUP 07	N/A	N//
			Total for DIVISION A	N/A	N/
SION: C Constru					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		¢21 200 02	¢424.1
Other			Total for MAJOR GROUP 17	\$21,209.03	\$424.1 \$424.1
				\$21,209.03	· · · · · · · · · · · · · · · · · · ·
			Total for DIVISION C	\$21,209.03	\$424.1
SION: D Manufa					
MAJOR GROUP: Other	20	Food And Kindred Products		¢1.004.62	¢20.6
Other			Total for MAJOR GROUP 20	\$1,984.63 \$1,984.63	\$39.6 \$39.6
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	\$1,904.03	\$39.0
Other	23	Apparei Ania Other Finished Froducts N	rade From Fabrics And Similar Materials	(\$2,181.50)	(\$43.63
			Total for MAJOR GROUP 23	(\$2,181.50)	(\$43.63
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	es	,	
		blishing, or Publishing and Printing		\$69.21	\$1.3
		rinting, Lithographic		\$337.90	\$6.7
2754 Commer 2759 Commer		rinting, Gravure		\$99.27 \$815.76	\$1.9 ⁹ \$16.3
Other	Clair	mining, NEC		\$2,141.35	\$42.8
			Total for MAJOR GROUP 27	\$3,463.49	\$69.20
MAJOR GROUP:	28	Chemicals And Allied Products			•
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Indust	ries	N1/4	. 177
Other			T + 16 - MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro-	Total for MAJOR GROUP 29	N/A	N/A
Other	30	Number And Wiscenaneous Flastics From	ducts	N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ		,	. 4.
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	And Computer Equipment		
Other				N/A	N/A
AA IOD CDOUD	26		Total for MAJOR GROUP 35	N/A 	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ec	quipment \$6,863.67	\$137.2
Other			Total for MAJOR GROUP 36	\$6,863.67	\$137.2
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$0,003.07	\$137.2
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 C	Optical Goods; Watches And Clo	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
	39	Miscellaneous Manufacturing Industrie	S	NI/A	N177
MAJOR GROUP:				N/A	N/A
MAJOR GROUP: Other			Total for MAJOR CROUD 20	N I / A	
			Total for MAJOR GROUP 39 Total for DIVISION D	N/A \$85,883.52	N/A \$1,717.67

\$13,092.29

\$261.85

4212 Local Trucking Without Storage

	Returns riied. May 2023		
		Taxable	Tax Due
Marion - General continued			
DIVISION: E Transportation, Communications, Elect	ric, Gas, And Sanitary Services continued	NI/A	NI/A
Other	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation	TOTAL FOLLMANCE GROUP 42	\$13,400.79	\$268.02
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		¢0.442.00	¢100.00
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiot	telenhone	\$9,443.00 \$29,398.18	\$188.86 \$587.97
4841 Cable and Other Pay Television Services	telephone	\$12,040.85	\$367.97 \$240.82
4899 Communications Services, NEC		(\$3.01)	(\$0.06)
Other		\$47.50	\$0.95
	Total for MAJOR GROUP 48	\$50,926.52	\$1,018.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary S		\$30,3E0.3E	\$1,010.51
Other		\$77,961.43	\$1,559.23
	Total for MAJOR GROUP 49	\$77,961.43	\$1,559.23
	Total for DIVISION E	\$142,559.74	\$2,851.21
DIVISION: F Wholesale Trade		, ,	, ,
MAJOR GROUP: 50 Wholesale Trade-durable G	oods		
5044 Office Equipment	oous	\$1,560.85	\$31.22
5045 Computers and Computer Peripheral Equip	oment and Software	\$1,728.81	\$34.58
5047 Medical, Dental, and Hospital Equipment a		\$7,601.50	\$152.03
5063 Electrical Apparatus and Equipmen		\$25,025.92	\$500.52
Materials			
5074 Plumbing and Heating Equipment and Sup	pplies	\$41,598.84	\$831.98
5084 Industrial Machinery and Equipment	P.	\$12,651.69	\$253.03
5087 Service Establishment Equipment and Supp		\$2,587.50	\$51.75
5091 Sporting and Recreational Goods and Supplementary	Diles	\$16,333.47	\$326.67
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC		\$980.50	\$19.61 \$100.24
Other		\$5,012.00 \$17,212.99	\$100.24 \$344.26
Ottlei	Total for MAJOR GROUP 50	\$17,212.33	\$2,645.89
MAJOR GROUP: 51 Wholesale Trade-non-durab		\$132,294.07	\$2,045.09
5122 Drugs, Drug Proprietaries, and Druggists' S		\$968.50	\$19.37
5137 Women's, Children's, and Infants' Clothing		\$816.75	\$16.34
5142 Packaged Frozen Foods		\$437.00	\$8.74
5153 Grain and Field Beans		\$215.50	\$4.31
Other		\$11,708.54	\$234.16
	Total for MAJOR GROUP 51	\$14,146.29	\$282.92
	Total for DIVISION F	\$146,440.36	\$2,928.81
DIVISION: G Retail Trade		. ,	
	re, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Deale		\$158,159.57	\$3,177.05
5251 Hardware Stores		\$11,048.72	\$220.98
	Total for MAJOR GROUP 52	\$169,208.29	\$3,398.03
MAJOR GROUP: 53 General Merchandise Stores		Ψ103,200.23	ψ3,330.03
5311 Department Stores		\$11,678.52	\$233.57
5399 Miscellaneous General Merchandise Stores	5	\$962.75	\$19.26
		N/A	N/A
Other		\$12,716.27	\$254.33
Other	Total for MAJOR GROUP 53	\$12.710.27	
Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$12,710.27	¥25 4 .55
	Total for MAJOR GROUP 53	\$12,710.27	\$11.14
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53		

				Taxable	Tax Due
Marion - Genera	ıl con	tinued			
DIVISION: G Retail	Trad	e continued			
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
5531 Auto ar	nd Ho	me Supply Stores		\$1,581.32	\$31.63
Other				\$708.79	\$14.18
			Total for MAJOR GROUP 55	\$2,290.11	\$45.81
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Womer		•		\$809.00	\$16.18
5651 Family 6		ng Stores		\$3,524.49 \$865.15	\$70.49 \$17.31
Other	lores			\$665.15 \$1,486.50	\$17.31 \$29.73
ounc.			Total for MAJOR GROUP 56	\$6,685.14	\$133.71
MAJOR GROUP:	57	Home Furniture, Furnishings, And		\$0,003.14	ψ133.7 i
		is Homefurnishings Stores		\$662.91	\$13.26
		sion, and Consumer Electronics Store	es	\$473.00	\$9.46
5734 Compu	ıter ar	nd Computer Software Stores		\$18,334.28	\$366.69
Other				\$6,698.85	\$133.98
			Total for MAJOR GROUP 57	\$26,169.04	\$523.39
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
·	-	ods Stores and Bicycle Shops		\$2,155.98	\$43.12
	-	Mail-Order Houses Bestablishments		\$154,875.61	\$3,180.71 \$97.78
	_	is Retail Stores, NEC		\$4,889.02 \$10,781.67	\$97.76 \$215.64
Other	aneoc	is Netall Stores, NEC		\$10,781.07	\$18.66
ounc.			Total for MAJOR GROUP 59	\$173,634.87	\$3,555.91
			Total for DIVISION G	\$547,315.98	\$11,043.42
MAJOR GROUP: Other	ce, In : 60	Surance, And Real Estate Depository Institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	5	******	4.5-0.0
Other				\$3,299.00	\$65.98
MAJOR CROUD.	62	Ingurance Corriers	Total for MAJOR GROUP 61	\$3,299.00	\$65.98
MAJOR GROUP: Other	63	Insurance Carriers		N/A	N/A
Other			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se		N/A	N/A
Other	04	insurance Agents, brokers, And Se	TVICE	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Wildert Green of	14//	14//
Other		. tou. Istate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Of		.,	,
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$6,694.00	\$133.88
NIVICIONE I C '				T-/	ų . 55. 00
DIVISION: I Servic		Personal Services			
MAJOR GROUP: 7299 Miscell	72 Janeou	rersonal Services is Personal Services, NEC		\$334.80	\$6.70
Other	aneoc	is reisonal services, INEC		\$334.80 \$1,915.04	\$38.30
•			Total for MAJOR GROUP 72	\$2,249.84	\$45.00
MAJOR GROUP:	73	Business Services	Total for IVIAGON GROUP 12	\$८,८ ५ ३.0 4	\$45.00
		and Pest Control Services		\$1,904.00	\$38.08
	-	ental and Leasing, NEC		\$5,437.04	\$108.74
4- 1		3 , · ·		1-1	4

			Returns riied. May 2025		
				Taxable	Tax Due
Marion - Genera					
DIVISION: I Servi				¢1 270 FO	¢27.52
7371 Compt		ogramming Services		\$1,376.50 \$12,627.08	\$27.53 \$252.54
·	-	ocessing and Data Preparation and	Processing Services	\$12,027.00	\$64.79
		elated Services, NEC	Tocessing services	\$3,740.88	\$74.82
·		is Business Services		\$18,718.96	\$374.38
Other				\$16,218.77	\$324.38
			Total for MAJOR GROUP 73	\$63,262.36	\$1,265.26
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking		
7536 Autom	otive (Glass Replacement Shops		\$2,347.77	\$46.96
Other				\$209,456.86	\$4,189.14
			Total for MAJOR GROUP 75	\$211,804.63	\$4,236.10
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		N1/A	N1/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR CROUD	70	Amusement And Recreation Servi		N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ces	N/A	N/A
o tine.			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOT 13	IN/A	N/A
Other	00	riculti Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	retaries impercences	14/70	14//
Other	-	9		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		h, Management, And Related Services		
		Auditing, and Bookkeeping Services		\$52,095.94	\$1,041.92
		t Consulting Services		\$9,548.35	\$190.97
	ss Con	sulting Services, NEC		\$2,164.45	\$43.29
Other				\$3,006.65	\$60.95
MA IOD CDOUD	00	D:	Total for MAJOR GROUP 87	\$66,815.39	\$1,337.13
MAJOR GROUP: Other	88	Private Households		N/A	N/A
Other			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOT WIADON GROOF 66	IN/A	IV/A
Other	03	Wiscenarieous Services		N/A	N/A
2 3.33			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$362,151.98	\$7,243.89
			Total for Bivision i	\$302,131.50	\$1,243.03
			Marion - General Recap		
C				¢24.200.02	# 40 4 40
C Construction D Manufacture				\$21,209.03 \$85,883.52	\$424.18 \$1,717.67
		ommunications, Electric, Gas, And Sa	anitany Sanyicas	\$142,559.74	\$2,851.21
F Wholesale		offinium cations, Electric, Gas, And Sa	ariitary Services	\$146,440.36	\$2,928.81
G Retail Trade				\$547,315.98	\$11,043.42
		e, And Real Estate		\$6,694.00	\$17,043.42
Services	Jarane	c, mid near Estate		\$362,151.98	\$7,243.89
Other				\$4,479.09	\$89.59
			Total for Marion - General	\$1,316,733.70	\$26,432.65

		Taxable	Tax Due
	Marion Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$424.18 \$1,717.67 \$2,851.21 \$2,928.81 \$11,043.42 \$133.88 \$7,243.89 \$89.59
	Total for Marion		\$26,432.65

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Martin - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$3,283.79	\$65.67
			Total for MAJOR GROUP 07	\$3,283.79	\$65.67
			Total for DIVISION A	\$3,283.79	\$65.67
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$647.44	\$12.95
			Total for MAJOR GROUP 17	\$647.44	\$12.95
			Total for DIVISION C	\$647.44	\$12.95
DIVISION: D Manu	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$3,409.91	\$68.20
			Total for MAJOR GROUP 20	\$3,409.91	\$68.20
MAJOR GROUP:	23	Apparel And Other Finished Products Made	e From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$681.05	¢12.62
	-	ublishing, or Publishing and Printing		\$8,221.58	\$13.63 \$164.43
2741 Miscella				\$1,380.44	\$27.61
		Printing, Gravure		\$305.14	\$6.10
2759 Comme	ercial F	Printing, NEC		\$320.34	\$6.41
Other				\$1,430.59	\$28.61
			Total for MAJOR GROUP 27	\$12,339.14	\$246.79
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$709.00	\$14.18
Other			Total for MAJOR GROUP 28	\$709.00	\$14.18
MAJOR GROUP:	31	Leather And Leather Products	TOTAL TOT MIAJOR GROUP 20	\$709.00	\$14.10
Other	31	Leather And Leather Froducts		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		
Other				N/A	N/A
MAJOR CROUD	20	Management Analysis at Anal Controlling Inst	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Inst	ruments, Photographic, Medical And	N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for Wildert Greech 30	IV/A	IV/A
Other		g		\$965.82	\$19.32
			Total for MAJOR GROUP 39	\$965.82	\$19.32
			Total for DIVISION D	\$22,868.87	\$457.39
DIVISION: F Transi	ortat	ion, Communications, Electric, Gas, And S	anitany Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	_		
		g Without Storage	9	\$17,480.51	\$349.61
			Total for MAJOR GROUP 42	\$17,480.51	\$349.61
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		NIZA	B1/6
Other			Total for MAIOD CDOUR 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
WINDON GROOF.	-+0	Communications			

Returns Filed: May 2025		
	Taxable	Tax Due
Martin - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4812 Radiotelephone Communications	¢1F 060 2F	¢217.21
·	\$15,860.25	\$317.21
4813 Telephone Communications, Except Radiotelephone	\$43,382.61	\$867.66
4841 Cable and Other Pay Television Services	\$18,922.50	\$378.45
4899 Communications Services, NEC	\$1,056.23	\$21.12
Other	N/A	N/A
Total for MAJOR GROUP 48	\$79,253.09	\$1,585.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ų. 3/233.03	ψ.,,505.0.
Other	N/A	N/A
<u>—</u>	<u> </u>	
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$199,907.89	\$3,998.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$979.83	\$19.60
5045 Computers and Computer Peripheral Equipment and Software	\$5,957.24	\$119.14
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,923.00	\$58.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$44,538.59	\$890.78
Materials	\$ 44 ,556.59	\$030.70
5065 Electronic Parts and Equipment, NEC	\$12,846.50	\$256.93
5074 Plumbing and Heating Equipment and Supplies	\$46,942.86	\$938.86
	· ·	•
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$35,725.01	\$714.50
5084 Industrial Machinery and Equipment	\$21,459.22	\$429.18
Other	\$13,131.71	\$262.63
Total for MAJOR GROUP 50	\$184,503.96	\$3,690.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,234.00	\$64.68
5137 Women's, Children's, and Infants' Clothing and Accessories	\$728.00	\$14.56
5141 Groceries, General Line	\$1,853.05	\$37.06
5142 Packaged Frozen Foods	\$3,767.50	\$75.35
Other	\$3,741.16	\$74.82
<u>—</u>		
Total for MAJOR GROUP 51	\$13,323.71	\$266.47
Total for DIVISION F	\$197,827.67	\$3,956.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$98,813.00	\$1,976.27
5251 Hardware Stores	\$543.28	\$10.87
Other	N/A	N/A
<u>—</u>		
Total for MAJOR GROUP 52	\$161,033.85	\$3,220.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$15,723.63	\$314.47
5331 Variety Stores	\$281,909.84	\$5,638.20
5399 Miscellaneous General Merchandise Stores	\$304.34	\$6.09
Total for MAJOR GROUP 53	\$297,937.81	\$5,958.76
MAJOR GROUP: 54 Food Stores	423.733.10.	ψο/550σ
5411 Grocery Stores	\$723,152.74	\$14,463.06
5499 Miscellaneous Food Stores	\$3,532.95	\$70.66
Other		•
<u>—</u>	N/A	N/A
Total for MAJOR GROUP 54	\$765,904.48	\$15,318.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
	\$167,485.27	\$3,349.71
Other		¢2 240 71
Other Total for MAJOR GROUP 55	\$167,485.27	\$3,349.71
Total for MAJOR GROUP 55	\$167,485.27	\$3,349.71
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores		
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	\$358.00	\$7.16
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores	\$358.00 \$2,207.25	\$7.16 \$44.15
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	\$358.00 \$2,207.25 \$3,697.00	\$7.16 \$44.15 \$73.94
Total for MAJOR GROUP 55 MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores	\$358.00 \$2,207.25	\$7.16 \$44.15

	Returns Filed: May 2025		
		Taxable	Tax Due
Martin - General continued			
DIVISION: G Retail Trade continued.	<u></u>		
	Total for MAJOR GROUP 56	\$8,050.78	\$161.02
	niture, Furnishings, And Equipment Stores		*
5719 Miscellaneous Homefurnis 5722 Household Appliance Stor	-	\$807.50 \$2,097.90	\$16.15 \$41.96
5731 Radio, Television, and Con		\$2,097.90 \$4,674.40	\$41.96 \$93.49
Other	suffer Electronics Stores	\$9,301.21	\$186.03
	Total for MAJOR GROUP 57	\$16,881.01	\$337.63
MAJOR GROUP: 58 Eating And	Drinking Places	4 . 3,52	4.00
5812 Eating Places	3	\$180,237.46	\$3,604.75
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$218,173.38	\$4,363.47
MAJOR GROUP: 59 Miscellane			
5941 Sporting Goods Stores and	d Bicycle Shops	\$2,529.47	\$50.59
5942 Book Stores		\$2,175.49	\$43.51
5943 Stationery Stores 5961 Catalog and Mail-Order H	ource	\$456.00 \$219,250.34	\$9.12 \$4,737.65
5963 Direct Selling Establishme		\$219,230.34 \$4,064.96	\$4,737.03
5999 Miscellaneous Retail Store		\$13,479.80	\$269.60
Other		\$91,521.33	\$1,830.44
	Total for MAJOR GROUP 59	\$333,477.39	\$7,022.21
	Total for DIVISION G	\$1,968,943.97	\$39,731.59
		\$ 1,500,5 15.5 <i>1</i>	433,731.33
DIVISION: H Finance, Insurance, And			
MAJOR GROUP: 60 Depository Other	Institutions	N/A	N/A
ounc.	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depo:	sitory Credit Institutions	N/A	IV/A
Other		\$1,080.74	\$21.61
	Total for MAJOR GROUP 61	\$1,080.74	\$21.61
MAJOR GROUP: 62 Security Ar	nd Commodity Brokers, Dealers, Exchanges, And Services		•
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance A	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	\$2,199.24	\$43.98
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Roo	oming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$73,831.35	\$1,476.63
	Total for MAJOR GROUP 70	\$73,831.35	\$1,476.63
MAJOR GROUP: 72 Personal Se	ervices		
7231 Beauty Shops		\$4,960.72	\$99.21
Other		\$3,093.75	\$61.88
MAJOR CROUP 72 R : C	Total for MAJOR GROUP 72	\$8,054.47	\$161.09
MAJOR GROUP: 73 Business Se 7359 Equipment Rental and Lea		\$1,888.94	\$37.78
7372 Prepackaged Software	asing, NEC	\$29,043.49	\$580.86
	Data Preparation and Processing Services	\$1,852.31	\$37.05
7379 Computer Related Service	•	\$1,423.79	\$28.49
7382 Security Systems Services		\$743.20	\$14.86
7389 Miscellaneous Business Se	ervices	\$4,998.87	\$99.98
Other		\$16,422.02	\$328.43
	Total for MAJOR GROUP 73	\$56,372.62	\$1,127.45

		Retu	irns Filed: May 2025		
				Taxable	Tax Due
Martin - Genera	con	tinued			
DIVISION: I Service					
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parki	ng	\$59,612.50	\$1,192.25
Other			Total for MAJOR GROUP 75	\$59,612.50	\$1,192.25
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for two dork divider 13	\$33,012.30	ψ1,1 <i>32.23</i>
Other		·		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures		N1/A	N1/A
Other			Total for MAJOR GROUP 78	N/A N/A	N/A N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	IV/A	NA
Other				\$49,954.88	\$999.10
			Total for MAJOR GROUP 79	\$49,954.88	\$999.10
MAJOR GROUP:	80	Health Services			
Other			T + 16 NAMED CROUD 00	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 80	N/A	N/A
Other	01	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MAJOR CROUR	0.0	M	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
• tile:			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		,	.,,,,
	ting, /	Auditing, and Bookkeeping Services		\$11,719.40	\$234.39
Other				\$42,580.50	\$851.61
MAJOR CROUD	00	Missallana aug Camiasa	Total for MAJOR GROUP 87	\$54,299.90	\$1,086.00
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
• tile:			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$316,742.29	\$6,334.85
			artin - General Recap		
		stry, And Fishing		\$3,283.79	\$65.67
C Constructio				\$647.44	\$12.95
D Manufactur E Transportat	•	ommunications, Electric, Gas, And Sanitar	ov Sanvicas	\$22,868.87 \$199,907.89	\$457.39 \$3,998.17
F Wholesale		offillidifications, Electric, Gas, And Sanitai	y Services	\$197,827.67	\$3,956.55
G Retail Trade				\$1,968,943.97	\$39,731.59
		e, And Real Estate		\$2,199.24	\$43.98
I Services				\$316,742.29	\$6,334.85
			Total for Martin - General	\$2,712,421.16	\$54,601.15
Martin - Gross R	ecei	pts			
DIVISION: D Manu		_			
MAJOR GROUP:	20	Food And Kindred Products		N 1/A	
Other			T + 16 MAIOR CROUP 20	N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G Retail					
MAJOR GROUP: Other	54	Food Stores		N/A	NI/A
Other				IN/A	N/A

		Taxable	Tax Due
Martin - Gross Receipts continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Ser	vice 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		\$180,003.21	\$1,800.03
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$216,182.11	\$2,161.82
MAJOR GROUP: 59 Miscellaneous Retail		NI/A	N1/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$422,836.96	\$4,228.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
7011 Hotels and Motels		\$73,201.50	\$732.02
	Total for MAJOR GROUP 70	\$73,201.50	\$732.02
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	\$115,280.19	\$1,152.81
Marti	in - Gross Receipts Recap		
G Retail Trade		¢422.026.06	¢422020
G Retail Trade I Services		\$422,836.96 \$115,280.19	\$4,228.38 \$1,152.81
Other		\$2,381.47	\$23.81
	Total for Martin - Gross Receipts	\$540,498.62	\$5,405.00
	Martin Recap		
A Agricultura Farantur, And Fishina			¢.c.c.7
A Agriculture, Forestry, And Fishing C Construction			\$65.67 \$12.95
D Manufacturing			\$457.39
E Transportation, Communications, Electric, Gas, And Sanita	ary Services		\$3,998.17
F Wholesale Trade G Retail Trade			\$3,956.55 \$43,959.97
H Finance, Insurance, And Real Estate			\$43,959.97 \$43.98
I Services			\$7,487.66
Other			\$23.81
	Total for Martin		\$60,006.15

-		
	Taxable	Tax Due

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

	-	-	
Malutach Council		Taxable	Tax Due
McIntosh - General			
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors Other		\$2,236.94	\$44.74
Other	Total for MAJOR GROUP 17	\$2,236.94	\$44.74
	Total for DIVISION C	\$2,236.94	\$44.74
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		¢127.00	¢2.76
2711 Newspapers: Publishing, or Publishing and Printing 2754 Commercial Printing, Gravure		\$137.99 \$12.88	\$2.76 \$0.26
Other		\$175.53	\$3.51
	Total for MAJOR GROUP 27	\$326.40	\$6.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipmen			Ψ0.55
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	\$634.40	\$12.69
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Sorvices		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh			
Other	545m.g	\$6,079.82	\$121.60
	Total for MAJOR GROUP 42	\$6,079.82	\$121.60
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$1,875.00	\$37.50
4813 Telephone Communications, Except Radiotelephone		\$1,613.97	\$32.28
4841 Cable and Other Pay Television Services		\$5,700.00	\$114.00
4899 Communications Services, NEC Other		\$156.00 N/A	\$3.12 N/A
Other	Total for MAJOR GROUP 48		\$186.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$9,345.97	\$100.92
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$27,293.35	\$545.87
		ΨΕΙ,Ε33.33	ψ3 13.07
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5099 Durable Goods, NEC		\$1,506.76	\$30.13
Other		\$1,086.99	\$21.75
	Total for MAJOR GROUP 50	\$2,593.75	\$51.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			•
Other		\$2,082.82	\$41.66
	Total for MAJOR GROUP 51	\$2,082.82	\$41.66
	Total for DIVISION F	\$4,676.57	\$93.54
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	oply. 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		\$3,061.50	\$61.23
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$3,104.43	\$62.09
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$734.06	\$14.69
MAJOR CROUD.	Total for MAJOR GROUP 54	\$734.06	\$14.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	: Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	IN/A	IN/A
5651 Family Clothing Stores		\$287.00	\$5.74
•			
CD Dont of Poyonus	Daga 712 of 1261		06/00/2025

			rns Filed: May 2025		
				Taxable	Tax Due
McIntosh - Gen					
DIVISION: G Retai				*0 *** ==	***
5699 Miscel Other	laneou	is Apparel and Accessory Stores		\$3,441.75 \$421.56	\$68.84 \$8.43
Other			Total for MAJOR GROUP 56	· · · · · · · · · · · · · · · · · · ·	\$83.01
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		\$4,150.31	\$05.01
Other	31	rionie ramitare, ramismigs, raid Equip	ment stores	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				
	-	Mail-Order Houses		\$26,975.10	\$539.56
5999 Miscel Other	laneou	ıs Retail Stores, NEC		\$837.71	\$16.76
Other			Total for MAJOR GROUP 59	\$5,737.21	\$114.75
				\$33,550.02	\$671.07
			Total for DIVISION G	\$100,563.76	\$2,011.36
DIVISION: I Servi	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		¢504.02	¢11.70
Other			T + 1 (- NA IOD CDOUD 73	\$584.93	\$11.70
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	\$584.93	\$11.70
7372 Prepad				\$1,515.63	\$30.31
		ocessing and Data Preparation and Proces	ssing Services	\$66.81	\$1.34
Other		·		\$260.76	\$5.22
			Total for MAJOR GROUP 73	\$1,843.20	\$36.87
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	ng		
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: Other	87	Engineering, Accounting, Research, Mar	nagement, And Related Services	¢2 F10 00	¢ r o 22
Other			Total for MAJOR GROUP 87	\$2,510.98	\$50.22
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$2,510.98	\$50.22
Other	09	iviiscellarieous Services		N/A	N/A
o tilici			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	·	
			Total for Division i	\$27,733.68	\$554.68
		McIr	ntosh - General Recap		
				40.0000	*
C Construction D Manufactu				\$2,236.94 \$634.40	\$44.74 \$12.69
		ommunications, Electric, Gas, And Sanitary	/ Services	\$634.40 \$27,293.35	\$12.69 \$545.87
F Wholesale		SG. Headishis, Electric, Gas, And Sanitary	, 55	\$4,676.57	\$93.54
G Retail Trad				\$100,563.76	\$2,011.36
I Services				\$27,733.68	\$554.68
			Total for McIntosh - General	\$163,138.70	\$3,262.88

		Taxable	Tax Due
	McIntosh Recap		
С	Construction		\$44.74
D	Manufacturing		\$12.69
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$545.87
F	Wholesale Trade		\$93.54
G	Retail Trade		\$2,011.36
1	Services		\$554.68
	Total for McIntosh		\$3,262.88

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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.

		Ketu	rns Filea: Way 2025		
				Taxable	Tax Due
McLaughlin - Ger					
DIVISION: C Constru					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building		IN/A	NA
Other		The state of the s	,	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$53,887.65	\$1,077.75
			Total for MAJOR GROUP 17	\$53,887.65	\$1,077.75
			Total for DIVISION C	\$59,467.20	\$1,189.34
DIVISION: D Manufa		_			
MAJOR GROUP:		Food And Kindred Products			
	and C	Canned Soft Drinks and Carbonated Water	•	\$560.24 \$180.14	\$11.20
Other			Total for MAJOR GROUP 20	\$180.14	\$3.60
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$740.38	\$14.80
Other	22	rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		,	, , ,
2711 Newspar	pers: l	Publishing, or Publishing and Printing		\$310.90	\$6.22
2741 Miscellar	neous	s Publishing		\$1,447.50	\$28.95
Other				\$203.79	\$4.07
MAJOR CROUP	20		Total for MAJOR GROUP 27	\$1,962.19	\$39.24
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$1,881.17	\$37.62
Other			Total for MAJOR GROUP 28	\$1,881.17	\$37.62
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod		\$1,001.17	\$37.02
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery A	nd Computer Equipment	NI/A	NI/A
Other			Total for MAJOR CROUD 25	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	int And Components, Except Computer E	\$2,777.93	\$55.56
			Total for MAJOR GROUP 36	\$2,777.93	\$55.56
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And		
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N1/A	N1/A
Other			T (N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$136,463.07	\$2,729.25
DIVISION: E Transp		ion, Communications, Electric, Gas, And	_		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other				N/A	N/A
MAJOR CROUD.	4.4	Motor Transportation	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
• tilei			Total for MAJOR GROUP 44	N/A	N/A
			. 5.6	14/7	IN/A
MAJOR GROUP:	48	Communications			
		Communications ne Communications		\$14,595.00	\$291.90
4812 Radiotel	epho			\$14,595.00 \$11,221.12	\$291.90 \$224.42

	-	Taxable	Tax Due
McLaughlin - General continued			_
DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Services continued		
4841 Cable and Other Pay Television Services	,	\$17,607.00	\$352.14
4899 Communications Services, NEC		\$2,729.79	\$54.60
Other		\$77.76	\$1.56
	Total for MAJOR GROUP 48	\$46,230.67	\$924.62
	Total for DIVISION E	\$46,515.50	\$930.32
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$196,217.43	\$3,924.35
	Total for MAJOR GROUP 50	\$196,217.43	\$3,924.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$56,733.12	\$1,134.65
	Total for MAJOR GROUP 51	\$56,733.12	\$1,134.65
	Total for DIVISION F	\$252,950.55	\$5,059.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	upply And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	apply, And Mobile Home Dealers	\$34,294.17	\$685.89
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$34,502.17	\$690.05
MAJOR GROUP: 53 General Merchandise Stores		, ,	·
5311 Department Stores		\$2,950.08	\$59.00
Other		\$175,416.93	\$3,508.34
	Total for MAJOR GROUP 53	\$178,367.01	\$3,567.34
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,541.75	\$30.84
Other		N/A	N/A
MAIOR CROUP. FF. A	Total for MAJOR GROUP 54	\$161,892.89	\$3,237.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	ce Stations	\$91,229.58	\$1,824.59
Other		\$91,229.36 N/A	\$1,024.39 N/A
ouici -	Total for MAJOR GROUP 55	\$262,524.05	\$5,250.48
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Misson GROOT 33	\$202,324.03	\$3,230.40
5621 Women's Clothing Stores		\$170.29	\$3.41
5651 Family Clothing Stores		\$2,779.99	\$55.60
5661 Shoe Stores		\$444.48	\$8.89
Other		\$525.29	\$10.51
	Total for MAJOR GROUP 56	\$3,920.05	\$78.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$1,345.94	\$26.92
Other		N/A	N/A
MAIOD CDOUD. FO F (' A LD ' L' DI	Total for MAJOR GROUP 57	\$2,564.03	\$51.28
MAJOR GROUP: 58 Eating And Drinking Places Other		NI/A	NI/A
Other	T-+- f MA IOD CDOUD 50	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops		\$886.00	\$17.72
5943 Stationery Stores		\$23,398.28	\$467.97
5961 Catalog and Mail-Order Houses		\$132,823.78	\$3,196.12
5963 Direct Selling Establishments		\$216.73	\$4.33
5999 Miscellaneous Retail Stores, NEC		\$216,535.04	\$4,330.70
Other		\$3,991.15	\$79.83
	Total for MAJOR GROUP 59	\$377,850.98	\$8,096.67
	Total for DIVISION G	\$1,021,701.18	\$20,973.69
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
		•	,

				Taxable	Tax Due
McLaughlin - Ge	nera	l continued			
DIVISION: H Finance	ce, Ins	surance, And Real Estate continued			
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
6411 Insuran	ce Age	ents, Brokers, and Service		\$6,872.91	\$137.46
			Total for MAJOR GROUP 64	\$6,872.91	\$137.46
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,275.36	\$145.51
DIVISION: I Service	20.				
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
Other	70	rioteis, riodining riodses, edinps, rind of	iner Loaging Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Window Green 70	N/A	IN/A
		s Personal Services, NEC		\$4,282.92	\$85.65
		,	Total for MAJOR GROUP 72	\$4,282.92	\$85.65
MAJOR GROUP:	73	Business Services	Total for Wildert GROOF 72	ψ-1,202.32	Ψ03.03
		ental and Leasing, NEC		\$4,365.77	\$87.32
7372 Prepac				\$11,470.97	\$229.42
•	-	ocessing and Data Preparation and Process	sing Services	\$403.85	\$8.08
7379 Compu	iter Re	lated Services, NEC		\$885.15	\$17.71
7382 Security	y Syste	ems Services		\$1,091.50	\$21.83
7389 Miscell	aneou	s Business Services		\$2,674.87	\$53.50
Other				\$4,474.15	\$89.49
			Total for MAJOR GROUP 73	\$25,366.26	\$507.35
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	9		
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	. 87	Engineering, Accounting, Research, Mana	agement, And Related Services		*
	iting, <i>P</i>	Auditing, and Bookkeeping Services		\$25,558.50	\$511.17
Other				\$1,220.53	\$24.41
MA IOD CDOUD	00	Missellana ava Cami	Total for MAJOR GROUP 87	\$26,779.03	\$535.58
MAJOR GROUP: Other	89	Miscellaneous Services		NI/A	N1/A
Other			Total for MAIOR CROUP CO	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$82,079.30	\$1,641.59

		Taxable	Tax Due
	McLaughlin - General Recap		
С	Construction	\$59,467.20	\$1,189.34
D	Manufacturing	\$136,463.07	\$2,729.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$46,515.50	\$930.32
F	Wholesale Trade	\$252,950.55	\$5,059.00
G	Retail Trade	\$1,021,701.18	\$20,973.69
Н	Finance, Insurance, And Real Estate	\$7,275.36	\$145.51
1	Services	\$82,079.30	\$1,641.59
	Total for McLaughlin - General	\$1,606,452.16	\$32,668.70
	McLaughlin Recap		
 C	Construction		\$1,189.34
C D	Manufacturing		\$2,729.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$930.32
F	Wholesale Trade		\$5,059.00
G	Retail Trade		\$20,973.69
Н	Finance, Insurance, And Real Estate		\$145.51
I	Services		\$1,641.59
	Total for McLaughlin		\$32,668.70

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

N/A N/A N/A N/A N/A N/A 40,573.84	N/A N/A N/A N/A N/A
N/A N/A N/A N/A N/A	N/A N/A
N/A N/A N/A 40,573.84	N/A
N/A N/A 40,573.84	N/A
N/A 40,573.84	
N/A 40,573.84	
N/A 40,573.84	
10,573.84	14,71
10,573.84	\$811.47
	\$811.47
10,738.84	\$814.77
N/A	N/A
N/A	N/A
NI/A	N1/A
	N/A
N/A	N/A
\$762.50	\$15.25
\$53.14	\$1.06
\$130.66	\$2.61
	\$3.92
\$1,142.01	\$22.84
Ν/Δ	N/A
	N/A
14//1	14//1
N/A	N/A
N/A	N/A
	N/A
N/A	N/A
N/A	N/A
	N/A
,	,
N/A	N/A
N/A	N/A
	N/A
N/A	N/A
N/A	N/A
	N/A
	\$256.59
,0_5.0 .	4230.33
\$4,501.71	\$90.03
N/A	N/A
5,074.87	\$101.49
N1/A	A175
N/A	N/A
1	N/A N/A N/A N/A \$762.50 \$53.14 \$130.66 \$195.71 \$1,142.01 N/A

Keturn			
		Taxable	Tax Due
Mellette - General continued DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitany Sanyisas, continued		
Division. L. Transportation, Communications, Electric, Gas, And S	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	IN/A	N/A
4812 Radiotelephone Communications		\$4,553.00	\$91.06
4813 Telephone Communications, Except Radiotelephone		\$9,151.24	\$183.03
4841 Cable and Other Pay Television Services		\$4,880.00	\$97.60
4899 Communications Services, NEC		\$1,406.45	\$28.13
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$20,004.19	\$400.09
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	\$66,164.93	\$1,323.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$160.97	\$3.22
Other		\$9,590.79	\$191.83
	Total for MAJOR GROUP 50	\$9,751.76	\$195.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$517.57	\$10.35
5122 Drugs, Drug Proprietaries, and Druggists Sundries 5137 Women's, Children's, and Infants' Clothing and Accessorie		\$98.00 \$342.25	\$1.96 \$6.85
Other	=5	\$342.23 \$7,565.65	\$151.32
-	Total for MAJOR GROUP 51	\$8,523.47	\$170.48
	Total for DIVISION F		\$365.53
	Total for DIVISION F	\$18,275.23	\$305.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers	N1/4	A1/A
Other		N/A	N/A
MAJOR CROUP. F2 C. IM I I' CI	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$4,191.45	\$83.83
Other		\$4,191.43 N/A	\$63.63 N/A
	Total for MAJOR GROUP 53	\$4,380.18	14,71
MAJOR GROUP: 54 Food Stores	Total for Wirdon altool 33		\$87.60
		\$4,300.10	\$87.60
5499 Miscellaneous Food Stores			·
5499 Miscellaneous Food Stores Other		\$631.62 N/A	\$87.60 \$12.63 N/A
	Total for MAJOR GROUP 54	\$631.62	\$12.63
		\$631.62 N/A	\$12.63 N/A
Other		\$631.62 N/A	\$12.63 N/A
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$631.62 N/A \$48,202.17	\$12.63 N/A \$964.04
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores	Stations	\$631.62 N/A \$48,202.17 N/A N/A	\$12.63 N/A \$964.04 N/A
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Stations	\$631.62 N/A \$48,202.17 N/A N/A \$605.00	\$12.63 N/A \$964.04 N/A N/A
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	Stations	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for MAJOR GROUP 55	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32 \$2,756.42	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme Other	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32 \$2,756.42	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09 \$55.13
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32 \$2,756.42 \$2,756.42 N/A	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09 \$55.13
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32 \$2,756.42	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09 \$55.13
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme Other MAJOR GROUP: 58 Eating And Drinking Places Other	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32 \$2,756.42 \$2,756.42 N/A	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09 \$55.13
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme Other MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32 \$2,756.42 \$2,756.42 N/A N/A	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09 \$55.13 \$55.13
Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme Other MAJOR GROUP: 58 Eating And Drinking Places Other MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops	Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ent Stores Total for MAJOR GROUP 57	\$631.62 N/A \$48,202.17 N/A N/A \$605.00 \$318.82 \$3,880.50 \$4,804.32 \$2,756.42 \$2,756.42 N/A N/A	\$12.63 N/A \$964.04 N/A N/A \$12.10 \$6.38 \$77.61 \$96.09 \$55.13 N/A N/A

				Taxable	Tax Due
Mellette - Gener	al co	ntinued			
DIVISION: G Retail	Trade	e continued			
	aneou	s Retail Stores, NEC		\$2,553.59	\$51.07
Other				\$1,255.96	\$25.12
			Total for MAJOR GROUP 59	\$47,217.60	\$984.32
			Total for DIVISION G	\$140,560.32	\$2,851.17
DIVISION: H Finance	e, Ins	surance, 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: Other	64	Insurance Agents, Brokers, And Service		NI/A	N1/A
Other			T-+- f MA IOD CDOUD (4	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other				N/A	N/A
MAJOR CROUR	70	B 16 :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		\$3,469.19	\$69.38
Other			Total for MAJOR GROUP 72	\$3,469.19	\$69.38
MAJOR GROUP:	73	Business Services	Total for MAJON GROOF 72	\$3,403.13	ФОЭ.30
		ental and Leasing, NEC		\$419.50	\$8.39
7374 Compu	ter Pr	ocessing and Data Preparation and Processir	ng Services	\$88.23	\$1.76
•		elated Services, NEC		\$230.35	\$4.61
	aneou	s Business Services		\$939.56	\$18.79
Other			T (\$2,942.55	\$58.85
MAJOR GROUP:	75	Automotive Densir Convince And Denking	Total for MAJOR GROUP 73	\$4,620.19	\$92.40
Other	75	Automotive Repair, Services, And Parking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Mil bolt cited 175	14/74	14//
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
MAJOR CROUR	0.0	M 1 1: 0 : ::	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	<u> </u>	
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag		N/A	N/A
Other	01	Engineering, Accounting, Research, Wanag	ement, And Neidled Services	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	\$33,773.20	\$675.46

		Taxable	Tax Due
	Mellette - General Recap		
C	Construction	\$40,738.84	\$814.77
D	Manufacturing	\$12,829.61	\$256.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$66,164.93	\$1,323.30
F	Wholesale Trade	\$18,275.23	\$365.53
G	Retail Trade	\$140,560.32	\$2,851.17
I	Services	\$33,773.20	\$675.46
	Other	\$1,857.00	\$37.14
	Total for Mellette - General	\$314,199.13	\$6,323.96
	Mellette Recap		
С	Construction		\$814.77
D	Manufacturing		\$256.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,323.30
r G	Retail Trade		\$365.53 \$2,851.17
ı	Services		\$675.46
•	Other		\$37.14
	Total for Mellette		\$6,323.96

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.

		Keturr	is Filea: Iviay 2025		
	_			Taxable	Tax Due
Menno - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14//	14,71
Other				\$6,725.98	\$134.52
			Total for MAJOR GROUP 07	\$6,725.98	\$134.52
			Total for DIVISION A	\$6,770.48	\$135.41
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	s And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		¢11 400 20	¢220.77
Other			T-+- f MA IOD CDOUD 17	\$11,488.30	\$229.77
			Total for MAJOR GROUP 17	\$11,488.30	\$229.77
			Total for DIVISION C	\$11,518.30	\$230.37
DIVISION: D Manu		_			
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Water		¢1 251 50	¢27.02
Other	i anu c	Lained Soft Diffiks and Carbonated Water		\$1,351.50 N/A	\$27.03 N/A
			Total for MAJOR GROUP 20	\$1,792.42	\$35.85
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		4 1,1 3 = 1 1 =	φ33.03
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing Printing, Gravure		\$432.07 \$198.15	\$8.64
		Printing, NEC		\$2,428.35	\$3.97 \$48.56
Other				\$882.08	\$17.65
			Total for MAJOR GROUP 27	\$3,940.65	\$78.82
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUP	2.2		Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	NA
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 E		
Other				\$464.00	\$9.28
			Total for MAJOR GROUP 36	\$464.00	\$9.28
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for IVII bolk dikeon 37	N/A	N/A
Other				\$90.41	\$1.81
			Total for MAJOR GROUP 39	\$90.41	\$1.81
			Total for DIVISION D	\$34,955.21	\$699.11
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareho			
Other			-	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
60.0					06/00/005

•	Taxable	Tax Due
Menno - General continued	Taxable	Tax Dac
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	,	•
4812 Radiotelephone Communications	\$12,706.00	\$254.12
4813 Telephone Communications, Except Radiotelephone	\$45,159.90	\$903.20
4841 Cable and Other Pay Television Services	\$8,981.00	\$179.62
4899 Communications Services, NEC Other	\$248.50 \$119.00	\$4.97 \$2.38
Total for MAJOR GROUP 48	\$67,214.40	\$1,344.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$07,214.40	\$1,344.23
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	\$148,985.63	\$2,979.72
	¥ 1 10/3 03103	42,3.32
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,767.90	\$35.36
5044 Office Equipment	\$1,980.43	\$39.61
5045 Computers and Computer Peripheral Equipment and Software	\$1,888.75	\$37.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$8,389.47	\$167.79
Materials 5092 Toys and Hobby Goods and Supplies	\$194.95	\$3.90
Other	\$8,415.01	\$3.90 \$168.29
Total for MAJOR GROUP 50	\$22,636.51	\$452.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ΨΖΕ,030.31	Ψ-32.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$1,202.50	\$24.05
5141 Groceries, General Line	\$1,282.69	\$25.65
5142 Packaged Frozen Foods	\$638.50	\$12.77
Other	\$146,912.58	\$2,938.25
Total for MAJOR GROUP 51	\$150,036.27	\$3,000.72
Total for DIVISION F	\$172,672.78	\$3,453.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$113,051.25	\$2,261.02
Other	\$405.50	\$8.11
Total for MAJOR GROUP 52	\$113,456.75	\$2,269.13
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$8,341.84	\$166.84
Other	\$0,341.84 \$197.39	\$3.95
Total for MAJOR GROUP 53	\$8,539.23	\$170.79
MAJOR GROUP: 54 Food Stores	Ψ0,333.23	ψ170.73
Other	\$166,020.16	\$3,320.40
Total for MAJOR GROUP 54	\$166,020.16	\$3,320.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$1,312.99	\$26.26
Other	N/A	N/A
Total for MAJOR GROUP 55	\$2,408.28	\$48.17
MAJOR GROUP: 56 Apparel And Accessory Stores	¢1.604.75	#22. 7 0
5621 Women's Clothing Stores	\$1,684.75 \$1,041.20	\$33.70
5651 Family Clothing Stores 5661 Shoe Stores	\$1,941.39 \$441.44	\$38.83 \$8.83
Other	\$2,311.50	\$46.23
Total for MAJOR GROUP 56	\$6,379.08	\$127.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	, -,	Ţ · _ · · 33
5719 Miscellaneous Homefurnishings Stores	\$534.00	\$10.68
SD Dont of Boyonya		06/00/2025

		-	Taxable	Tax Due
Menno - Genera	Lontinuad		Taxable	Tax Due
DIVISION: G Retail			45.000.00	****
	old Appliance Stores	wa-a	\$5,082.20	\$101.65
	elevision, and Consumer Electronics Sto Instruments Stores	res	\$1,744.42 \$624.89	\$34.89 \$12.50
Other	instruments stores		\$624.69 \$4,413.44	\$12.30 \$88.27
Other		Total for MAJOR CROUDET		
MAJOR CROUD	FO Fating And Drinking Places	Total for MAJOR GROUP 57	\$12,398.95	\$247.99
MAJOR GROUP: 5812 Eating I	58 Eating And Drinking Places		\$42,885.86	\$857.72
Other	riaces		\$42,003.00 N/A	\$657.72 N/A
Other		Total for MAJOR CROUD TO		<u> </u>
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$83,895.19	\$1,677.90
	cores and Proprietary Stores		\$3,539.13	\$70.79
5943 Station			\$3,339.13 \$341.53	\$6.83
	and Mail-Order Houses		\$106,314.74	\$2,190.94
	Selling Establishments		\$9,055.35	\$2,190.94 \$181.11
	aneous Retail Stores, NEC		\$38,663.55	\$773.27
Other	aneous Netan Stores, NEC		\$36,603.33 \$12,629.20	\$252.59
Other		Total for MAJOR GROUP 59		
			\$170,543.50	\$3,475.53
		Total for DIVISION G	\$563,641.14	\$11,337.50
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And S	Service		
6411 Insuran	ce Agents, Brokers, and Service		\$1,405.31	\$28.11
		Total for MAJOR GROUP 64	\$1,405.31	\$28.11
MAJOR GROUP:	65 Real Estate			
6531 Real Est	ate Agents and Managers		\$11,031.75	\$220.64
		Total for MAJOR GROUP 65	\$11,031.75	\$220.64
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	· · · · · · · · · · · · · · · · · · ·	\$250.89
		Total for Division H	\$12,543.85	\$250.69
DIVISION: I Service	es			
MAJOR GROUP:	72 Personal Services			
7231 Beauty	-		\$11,738.72	\$234.77
	aneous Personal Services, NEC		\$1,579.39	\$31.59
Other			\$35,053.21	\$701.06
		Total for MAJOR GROUP 72	\$48,371.32	\$967.42
MAJOR GROUP:	73 Business Services			
7342 Disinfe	ting and Pest Control Services		\$1,448.50	\$28.97
7359 Equipm	ent Rental and Leasing, NEC		\$1,583.55	\$31.67
7372 Prepacl	kaged Software		\$10,215.14	\$204.30
7374 Compu	ter Processing and Data Preparation and	Processing Services	\$270.66	\$5.41
7379 Compu	ter Related Services, NEC		\$2,225.49	\$44.52
7389 Miscella	aneous Business Services		\$8,313.01	\$166.26
Other			\$5,319.14	\$106.39
		Total for MAJOR GROUP 73	\$29,375.49	\$587.52
MAJOR GROUP:	75 Automotive Repair, Services, And	d Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76 Miscellaneous Repair Services		•	•
Other			\$6,290.23	\$125.81
		Total for MAJOR GROUP 76	\$6,290.23	\$125.81
MAJOR GROUP:	79 Amusement And Recreation Serv		ΨΟ,ΔΟΟ.ΔΟ	Ψ123.01
Other	. 5 Amazement And Necreation Serv		\$842.06	\$16.84
ci		Total for MAJOR GROUP 79	<u> </u>	
MAIOD CDOLID	90 Hoolth Convices	TOTAL TO INIADOR GROUP /9	\$842.06	\$16.84
MAJOR GROUP: Other	80 Health Services		NI/A	NI/A
Other			N/A	N/A

			Taxable	Tax Due
Men	no - General <i>continued</i> .			
DIVIS	SION: I Services continued			
		Total for MAJOR GROUP 80	N/A	N/A
М	IAJOR GROUP: 81 Legal Services			
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
М	IAJOR GROUP: 86 Membership Organizat	tions		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
М	IAJOR GROUP: 87 Engineering, Accounting	ng, Research, Management, And Related Services	,	,
	8721 Accounting, Auditing, and Bookkeepir		\$3,176.22	\$63.53
	8734 Testing Laboratories	3	\$3,357.92	\$67.16
	Other		\$425.50	\$8.51
		Total for MAJOR GROUP 87	\$6,959.64	\$139.20
N.A	IAJOR GROUP: 89 Miscellaneous Services		φ υ ,333.0 4	φ139.2U
IVI	Other		N/A	N/A
	Other	T-+- f- :: MA IOD CDOUD 00		
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$179,760.47	\$3,595.22
		Menno - General Recap		
Α	Agriculture, Forestry, And Fishing		\$6,770.48	\$135.41
С	Construction		\$11,518.30	\$230.37
D	Manufacturing		\$34,955.21	\$699.11
Ε	Transportation, Communications, Electric,	Gas, And Sanitary Services	\$148,985.63	\$2,979.72
F	Wholesale Trade	,	\$172,672.78	\$3,453.44
G	Retail Trade		\$563,641.14	\$11,337.50
Н	Finance, Insurance, And Real Estate		\$12,543.85	\$250.89
1	Services		\$179,760.47	\$3,595.22
		Total for Menno - General	\$1,130,847.86	\$22,681.66
		Menno Recap		
Α	Agriculture, Forestry, And Fishing			\$135.41
C	Construction			\$230.37
D	Manufacturing			\$699.11
E	Transportation, Communications, Electric,	Gas, And Sanitary Services		\$2,979.72
F	Wholesale Trade			\$3,453.44
G	Retail Trade			\$11,337.50
H	Finance, Insurance, And Real Estate Services			\$250.89 \$3,595.22
	Set vices	T-4-1 f N4		
		Total for Menno		\$22,681.66

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.

				Taxable	Tax Due
Midland - Genera	ı			Tuxubic	Tux Duc
DIVISION: A Agricul	ture,	Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Ani	mal Specialties		
Other				N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			Total for DIVISION A	IV/A	N/A
MAJOR GROUP:		n Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	ctur	ina		,	,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing		\$358.63	\$7.17
2754 Commer 2759 Commer		Printing, Gravure		\$22.93 \$261.96	\$0.45 \$5.24
Other	Clair	mining, NEC		\$370.90	\$7.42
			Total for MAJOR GROUP 27	\$1,014.42	\$20.28
MAJOR GROUP:	28	Chemicals And Allied Products		7 72	,
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	d Computer Equipment	N1/A	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A Fauinment	N/A
Other	50	Electronic / the Other Electrical Equipment	, and components, except computer	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,090.42	\$61.80
DIVISION: E Transpo	ortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing	**	
Other				\$3,148.50	\$62.97
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	\$3,148.50	\$62.97
Other	44	Water Transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications		,	,,, .
	•	ne Communications		\$3,873.50	\$77.47
-		ommunications, Except Radiotelephone		\$7,266.99	\$145.34
		ner Pay Television Services ons Services, NEC		\$4,711.63 \$225.99	\$94.23 \$4.52
4033 Commun	iicati	ons services, rvec	Total for MAJOR GROUP 48	\$16,078.11	\$321.56
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	. 3.6.10.1	ψ10,070.11	Ψ321.30
Other	-	,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

SD Dept. of Revenue Page 728 of 1261 06/09/2025

		Ketui	riis riieu: Way 2025		
				Taxable	Tax Due
Midland - Gener					
DIVISION: F Whole		Irade continued		¢66 554 40	¢1 221 00
5072 Hardwa Other	are			\$66,554.48 \$2,493.19	\$1,331.09 \$49.87
Other			Total for MAJOR GROUP 50	\$69,047.67	\$1,380.96
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$03,047.07	\$1,300.90
Other	31	Wholesale Trade horr darable goods		\$1,630.68	\$32.61
			Total for MAJOR GROUP 51	\$1,630.68	\$32.61
			Total for DIVISION F	\$70,678.35	\$1,413.57
DIVISION C D : "				\$10,010.33	ψ1,113.37
DIVISION: G Retail MAJOR GROUP:			upply And Mobile Home Dealers		
Other	32	Building Materials, Hardware, Garden Su	рріу, Ана Мовіїе ногіїе Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for Wildert GROOT 32	N/A	IV/A
5311 Departi				\$6,039.84	\$120.80
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$6,148.80	\$122.98
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
	nd Ho	me Supply Stores		\$12,819.58	\$256.39
Other				N/A	N/A
			Total for MAJOR GROUP 55	\$62,198.60	\$1,243.97
MAJOR GROUP:	56	Apparel And Accessory Stores		¢5.40.00	¢10.00
Other			T + 16 - MAJOR CROURES	\$549.02	\$10.98
MAJOR CROUD.	F 7	Hansa Frankrica Francishinas And Farria	Total for MAJOR GROUP 56	\$549.02	\$10.98
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	ment stores	\$1,533.85	\$30.68
• inc.			Total for MAJOR GROUP 57	\$1,533.85	\$30.68
MAJOR GROUP:	59	Miscellaneous Retail	Total for Wildert Giteor 37	ψ1,555.05	¥30.00
		Mail-Order Houses		\$42,309.37	\$909.62
5963 Direct S	Selling	g Establishments		\$4,656.51	\$93.14
	aneou	ıs Retail Stores, NEC		\$7,360.57	\$147.21
Other				\$262.43	\$5.25
			Total for MAJOR GROUP 59	\$54,588.88	\$1,155.22
			Total for DIVISION G	\$125,183.65	\$2,567.12
DIVISION: H Finan	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60				
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		N1/A	N1/A
Other			T	N/A	N/A
MAJOR CROUR.	C۲	Deal Fatata	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
• inc.			Total for MAJOR GROUP 65	N/A	N/A
				·	
			Total for DIVISION H	\$890.00	\$17.80
DIVISION: I Service					
MAJOR GROUP:	72	Personal Services		N1/A	N1/A
Other			T (N/A	N/A
MAIOR CROUP	72	Puripage Convices	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepac	73 kaned			\$4,846.36	\$96.92
·	-	ocessing and Data Preparation and Proces	sing Services	\$4,646.36 \$449.09	\$8.98
•		elated Services, NEC	5	\$231.35	\$4.63
ŗ.				•	, .,,

		Retuin	S Fileu. Iviay 2025		
				Taxable	Tax Due
Midland	- General co	ntinued			
	I Services co				
		s Business Services		\$478.80	\$9.58
Oti	her		T + 16 MANOR CROUP 73	\$2,810.55	\$56.21
MALOD	CDOUD. 75	Automotive Densir Consises And Darking	Total for MAJOR GROUP 73	\$8,816.15	\$176.32
	GROUP: 75	Automotive Repair, Services, And Parking		N/A	N/A
01.	inci		Total for MAJOR GROUP 75	N/A	N/A
MΔIOR	GROUP: 79	Amusement And Recreation Services	Total for MAJOR GROOF 75	N/A	IN/A
	her	Amasement And Recreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR	GROUP: 87	Engineering, Accounting, Research, Manag		,	
872		Auditing, and Bookkeeping Services		\$11,567.22	\$231.34
Otl	:her			\$1,992.09	\$39.84
			Total for MAJOR GROUP 87	\$13,559.31	\$271.18
	GROUP: 89	Miscellaneous Services		A1/A	3.174
Oti	her			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$59,324.57	\$1,186.48
DIVISION:	J Public Adm	inistration			
MAJOR	GROUP: 92	Justice, Public Order, And Safety			
Otl	her			N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Midla	nd - General Recap		
D M	Manufacturing			\$3,090.42	\$61.80
	.,	ommunications, Electric, Gas, And Sanitary Se	ervices	\$3,090.42 \$36,310.62	\$726.21
	Vholesale Trade	ommunications, Electric, Gas, 7 and Samtary Sc	Vices	\$70,678.35	\$1,413.57
	tetail Trade			\$125,183.65	\$2,567.12
H Fi	inance, Insurance	e, And Real Estate		\$890.00	\$17.80
I Se	ervices			\$59,324.57	\$1,186.48
0	Other			\$9,864.21	\$197.28
			Total for Midland - General	\$305,341.82 	\$6,170.26
			 Iidland Recap		
		· -			
D M	Manufacturing				\$61.80
		ommunications, Electric, Gas, And Sanitary Se	ervices		\$726.21
	Wholesale Trade				\$1,413.57
	Retail Trade Sinance Insurance	e, And Real Estate			\$2,567.12 \$17.80
	Services	c, raid Near Estate			\$1,186.48
	Other				\$197.28
			Total for Midland		\$6,170.26
			Total for Midland		\$6,170.26

-		
	Taxable	Tax Due

ITEMS OF NOTE:

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			Returns riied: Way 2025		
				Taxable	Tax Due
Milbank - Gener	-				
		e, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
• inci			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock A		14/71	14,71
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
	nd Ga	arden Services		\$22,793.73	\$455.87
Other			T-+-! f- :: MA IOD CDOLID 07	\$145,815.74	\$2,916.32
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for MAJOR GROUP 07	\$168,609.47	\$3,372.19
Other	03	rishing, Hunting, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$169,244.45	\$3,384.89
DIVICIONI D Minin	_			\$105,E11.15	¥3,30 1.03
DIVISION: B Minin MAJOR GROUP:	9 13	Oil And Gas Extraction			
Other	13	Oil Ailu Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
D11/10/10 11 6 6 4			rotal for Bivision B	14/71	14//1
MAJOR GROUP:			tractors And Operative Builders		
Other	13	Building Construction General Con	tractors And Operative builders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contra		,, .	. 4,7.
1711 Plumbir		eating, and Air-Conditioning		\$83,110.75	\$1,662.21
1731 Electrica				\$255,526.43	\$5,110.52
1751 Carpent	-			\$83,174.56	\$1,663.49
Other	ayıng	and Other Floor Work, NEC		\$3,873.32 \$184,636.35	\$77.47 \$3,692.74
• inci			Total for MAJOR GROUP 17	\$610,321.41	\$12,206.43
			Total for DIVISION C	\$613,231.41	\$12,264.63
			Total for Bivision C	\$015,251.41	\$12,204.03
DIVISION: D Manu					
MAJOR GROUP: 2086 Bottled	20 Land	Canned Soft Drinks and Carbonated \		\$1,837.16	\$36.74
Other				\$548,708.28	\$10,974.17
			Total for MAJOR GROUP 20	\$550,545.44	\$11,010.91
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:			cts Made From Fabrics And Similar Materials	¢ 672.00	†12.46
2389 Appare Other	ei and	Accessories, NEC		\$673.00 \$1,607.51	\$13.46 \$32.15
Other			Total for MAJOR GROUP 23	\$2,280.51	\$45.61
MAJOR GROUP:	24	Lumber And Wood Products, Exce		\$2,200.51	\$ 4 5.01
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		NI/A	K1 / A
Other			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		N/A	N/A
		Publishing, or Publishing and Printin		\$3,614.37	\$72.29
	•	- 3	-		

		Keturns	riied: May 2025		
				Taxable	Tax Due
Milbank - Gener					
DIVISION: D Manu		_			
		ublishing, or Publishing and Printing		\$549.46	\$10.99
2741 Miscell		s Publishing Printing, Lithographic		\$1,928.32 \$2,218.54	\$38.57 \$44.37
		Printing, Citilographic		\$2,210.34 \$1,053.77	\$44.57 \$21.08
2759 Comm		-		\$8,968.31	\$179.37
2771 Greetin		_		\$179.10	\$3.59
Other	J			\$470.39	\$9.41
			Total for MAJOR GROUP 27	\$18,982.26	\$379.67
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medici	nal Ch	emicals and Botanical Products		\$173.50	\$3.47
Other				\$17,011.95	\$340.24
			Total for MAJOR GROUP 28	\$17,185.45	\$343.71
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	5		
Other				\$10,722.00	\$214.44
			Total for MAJOR GROUP 30	\$10,722.00	\$214.44
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 Machine	y 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	******	42.000.00
Other				\$190,114.44	\$3,802.29
	2.5		Total for MAJOR GROUP 35	\$190,114.44	\$3,802.29
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	and Components, Except Computer		¢01.62
Other			T	\$4,081.00	\$81.62
MAJOR CROUP	27		Total for MAJOR GROUP 36	\$4,081.00	\$81.62
MAJOR GROUP:		Transportation Equipment es and Passenger Car Bodies		\$9,736.00	\$194.72
Other	VEITICIE	es and rassenger car bodies		\$9,730.00 N/A	\$194.72 N/A
• Cinci			Total for MAJOR GROUP 37	\$12,657.05	\$253.14
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instr			
Other	30	Wedsaring, Analyzing, Ana Controlling mistr	aments, i notograpnie, medical vine	\$38,981.15	\$779.62
			Total for MAJOR GROUP 38	\$38,981.15	\$779.62
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for its gent ender ge	Ψ30,301.13	\$775.0L
		ig Industries, NEC		(\$3,322.50)	(\$66.45)
Other				N/A	N/A
			Total for MAJOR GROUP 39	(\$3,174.50)	(\$63.49)
			Total for DIVISION D	\$887,222.31	\$17,744.47
				\$007,E2E.31	Ψ17,711.17
	-	tion, Communications, Electric, Gas, And Sa	initary Services		
MAJOR GROUP: Other	40	Railroad Transportation		N/A	N/A
Other			Total for MAJOR CROUD 40		
MAJOR GROUP:	42	Motor Freight Transportation And Warehou	Total for MAJOR GROUP 40	N/A	N/A
		Motor Freight Transportation And Warehou g Without Storage	sing	\$22,152.25	\$443.05
Other	rackiri	g Willout Storage		N/A	N/A
			Total for MAJOR GROUP 42	\$24,058.25	\$481.17
MAJOR GROUP:	44	Water Transportation		ΨΕ 1,000.E0	φποι.17
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		,	, / .
Other		•		N/A	N/A

iletuiiis i	ned. May 2023		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And San	itary Services continued		
Т	otal for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$29,360.84	\$587.22
4813 Telephone Communications, Except Radiotelephone		\$217,355.94	\$4,347.12
4833 Television Broadcasting Stations 4841 Cable and Other Pay Television Services		\$101.50	\$2.03
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$88,452.81 \$5,730.90	\$1,769.06
Other		\$5,750.90 N/A	\$114.63 N/A
	otal for MAJOR GROUP 48		
	otal for MAJOR GROUP 48	\$341,132.84	\$6,822.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services		\$200,478.27	\$4,009.56
Other		\$1,230,822.32	\$24,616.44
	otal for MAJOR GROUP 49	\$1,431,300.59	\$28,626.00
'			
	Total for DIVISION E	\$1,813,453.66	\$36,269.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$4,413.03	\$88.26
5043 Photographic Equipment and Supplies		\$285.36	\$5.71
5044 Office Equipment		\$4,880.57	\$97.62
5045 Computers and Computer Peripheral Equipment and Softwa	re	\$8,152.81	\$163.06
5046 Commercial Equipment, NEC		\$6,247.94	\$124.95
5047 Medical, Dental, and Hospital Equipment and Supplies		\$367,067.50	\$7,341.35
5063 Electrical Apparatus and Equipment, Wiring Sup Materials	plies and Construction	\$79,474.97	\$1,589.50
5064 Electrical Appliances, Television and Radio Sets		\$1,108.90	\$22.18
5065 Electronic Parts and Equipment, NEC		\$6,697.86	\$133.96
5074 Plumbing and Heating Equipment and Supplies		\$158,822.93	\$3,176.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supp	olies	\$3,297.18	\$65.95
5084 Industrial Machinery and Equipment		\$163,386.52	\$3,267.73
5085 Industrial Supplies		\$57,076.03	\$1,141.52
5087 Service Establishment Equipment and Supplies		\$14,508.23	\$290.17
5091 Sporting and Recreational Goods and Supplies		\$2,163.95	\$43.28
5092 Toys and Hobby Goods and Supplies		\$7,541.43	\$150.83
5099 Durable Goods, NEC		\$20,865.00	\$417.30
Other		\$39,666.07	\$793.32
	otal for MAJOR GROUP 50	\$945,656.28	\$18,913.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5113 Industrial and Personal Service Paper		\$2,085.58	\$41.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,003.30	\$1,874.86
5136 Men's and Boys' Clothing and Furnishings		\$93,742.62 \$694.68	\$1,874.80
5137 Women's, Children's, and Infants' Clothing and Accessories		\$3,125.00	\$62.50
5139 Footwear		\$2,260.00	\$45.20
5141 Groceries, General Line		\$4,857.11	\$97.14
5142 Packaged Frozen Foods		\$40,945.57	\$818.92
5149 Groceries and Related Products, NEC		\$44,716.36	\$894.32
5169 Chemicals and Allied Products, NEC		\$90,512.14	\$1,810.25
5191 Farm Supplies		\$439,748.85	\$8,794.98
5199 Nondurable Goods, NEC		\$1,114.22	\$22.29
Other		\$196,658.55	\$3,933.17
Ţ	otal for MAJOR GROUP 51	\$920,460.88	\$18,409.23
	Total for DIVISION F	\$1,866,117.16	\$37,322.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$623,171.20	\$12,463.42
5231 Paint, Glass, and Wallpaper Stores		\$5,329.00	\$106.58
5251 Hardware Stores		\$177,078.81	\$3,541.59
Other		N/A	N/A

Ketu	irns Filea: May 2025		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$806,649.12	\$16,132.99
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$71,223.58	\$1,424.47
5331 Variety Stores		\$280,651.26	\$5,613.03
5399 Miscellaneous General Merchandise Stores		\$736,015.32	\$14,720.30
	Total for MAJOR GROUP 53	\$1,087,890.16	\$21,757.80
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$1,189,199.47	\$23,783.98
5461 Retail Bakeries		\$3,291.58	\$65.83
5499 Miscellaneous Food Stores Other		\$10,432.66 \$2,017.58	\$208.65 \$40.35
Other	Total for MAJOR GROUP 54	\$1,204,941.29	\$24,098.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		\$1,204,341.23	\$24,090.01
5511 Motor Vehicle Dealers		\$230,052.35	\$4,601.05
5531 Auto and Home Supply Stores		\$842,021.33	\$16,840.41
Other		\$312,571.91	\$6,251.44
	Total for MAJOR GROUP 55	\$1,384,645.59	\$27,692.90
MAJOR GROUP: 56 Apparel And Accessory Stores		¢4 500 50	¢20.42
5611 Men's and Boys' Clothing and Accessory Stores 5621 Women's Clothing Stores		\$1,506.50	\$30.13
5632 Women's Accessory and Specialty Stores		\$43,783.55 \$4,114.09	\$875.67 \$82.28
5651 Family Clothing Stores		\$31,157.49	\$623.15
5661 Shoe Stores		\$23,320.94	\$466.42
5699 Miscellaneous Apparel and Accessory Stores		\$52,869.96	\$1,057.41
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$157,541.03	\$3,150.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip 5712 Furniture Stores	oment Stores	¢25 545 05	¢r10.02
5719 Miscellaneous Homefurnishings Stores		\$25,545.85 \$6,785.05	\$510.93 \$135.70
5731 Radio, Television, and Consumer Electronics Stores		\$2,871.12	\$57.43
5734 Computer and Computer Software Stores		\$3,908.81	\$78.18
5736 Musical Instruments Stores		\$5,603.39	\$112.07
Other		\$13,270.91	\$265.43
	Total for MAJOR GROUP 57	\$57,985.13	\$1,159.74
MAJOR GROUP: 58 Eating And Drinking Places		¢5.40.005.50	¢40.052.70
5812 Eating Places Other		\$542,685.50 N/A	\$10,853.72
Other	Total for MAJOR GROUP 58	\$568,675.00	N/A \$11,373.51
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJON GROOF 36	\$300,073.00	\$11,575.51
5912 Drug Stores and Proprietary Stores		\$6,102.98	\$122.06
5941 Sporting Goods Stores and Bicycle Shops		\$9,772.99	\$195.46
5942 Book Stores		\$1,395.17	\$27.90
5943 Stationery Stores		\$11,800.03	\$236.00
5947 Gift, Novelty, and Souvenir Shops		\$31,576.26	\$631.53
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$767,494.32	\$16,020.74
5999 Miscellaneous Retail Stores, NEC		\$32,706.07 \$320,959.95	\$654.12 \$6,419.21
Other		\$238,873.31	\$4,777.46
	Total for MAJOR GROUP 59	\$1,420,681.08	\$29,084.48
	Total for DIVISION G	\$6,689,008.40	\$134,451.06
DIVISION: H Finance, Insurance, And Real Estate		4-11	4 10 1, 10 110
MAJOR GROUP: 60 Depository Institutions			
Other		\$7,359.00	\$147.18
	Total for MAJOR GROUP 60	\$7,359.00	\$147.18
MAJOR GROUP: 61 Non-depository Credit Institutions		, ,	, ,,,,
6141 Personal Credit Institutions		\$1,100.50	\$22.01
6159 Miscellaneous Business Credit Institutions		\$753.94	\$15.08
SD Dept. of Revenue	Page 735 of 1261		06/09/2025
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Keturn	is Filea: May 2025		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR CROUD. C2 January Coming	Total for MAJOR GROUP 61	\$1,854.44	\$37.09
MAJOR GROUP: 63 Insurance Carriers Other		\$2,238.00	\$44.76
	Total for MAJOR GROUP 63	\$2,238.00	\$44.76
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		¢100 F40 C4	¢2.050.02
6531 Real Estate Agents and Managers Other		\$102,546.64 N/A	\$2,050.93 N/A
	Total for MAJOR GROUP 65	\$128,040.08	\$2,560.80
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for Window divided 63	ψ120,0 1 0.00	\$2,500.00
6794 Patent Owners and Lessors		\$5,873.03	\$117.45
	Total for MAJOR GROUP 67	\$5,873.03	\$117.45
	Total for DIVISION H	\$146,108.05	\$2,922.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
7011 Hotels and Motels		\$184,578.16	\$3,691.57
	Total for MAJOR GROUP 70	\$184,578.16	\$3,691.57
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$62,215.98	\$1,244.34
7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC		\$147,145.87 \$114,027.82	\$2,942.92 \$2,280.56
Other		\$174,027.82	\$3,427.85
	Total for MAJOR GROUP 72	\$494,782.15	\$9,895.67
MAJOR GROUP: 73 Business Services	Total for Nil bolk diked! 72	ψ+3+,102.13	Ψ3,033.07
7311 Advertising Agencies		\$216.98	\$4.34
7342 Disinfecting and Pest Control Services		\$20,109.39	\$402.19
7349 Building Cleaning and Maintenance Services, NEC		\$6,191.87	\$123.84
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$41,231.92 \$60,967.60	\$824.65 \$1,219.35
7372 Prepackaged Software		\$75,757.32	\$1,515.16
7373 Computer Integrated Systems Design		\$1,319.53	\$26.39
7374 Computer Processing and Data Preparation and Processing	ng Services	\$44,514.25	\$890.29
7377 Computer Rental and Leasing		\$2,396.02	\$47.92
7379 Computer Related Services, NEC		\$14,360.21	\$287.19
7382 Security Systems Services 7389 Miscellaneous Business Services		\$8,358.36 \$51,283.70	\$167.16 \$1,025.69
Other		\$139,704.21	\$2,794.07
	Total for MAJOR GROUP 73	\$466,411.36	\$9,328.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		, ,	. ,
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$265,655.05	\$5,313.11
7538 General Automotive Repair Shops		\$183,201.10	\$3,664.03
7542 Carwashes Other		\$53,845.88 \$86,539.02	\$1,076.92 \$1,730.77
Other	Total for MAJOR GROUP 75	\$589,241.05	\$1,784.83
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$309,241.03	\$11,704.05
7629 Electrical and Electronic Repair Shops, NEC		\$32,293.34	\$645.86
7699 Repair Shops and Related Services, NEC		\$49,219.47	\$984.39
Other		\$67,178.42	\$1,343.57
	Total for MAJOR GROUP 76	\$148,691.23	\$2,973.82
MAJOR GROUP: 78 Motion Pictures		****	***
Other	T-+-1 f MA 100 CDC110 70	\$4,994.88	\$99.90
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROUP 78	\$4,994.88	\$99.90
Other		\$4,939.65	\$98.79
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	Returns riieu. Way 2025		
		Taxable	Tax Due
Milbank - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 79	\$4,939.65	\$98.79
MAJOR GROUP: 80 Health Services Other		\$62,398.46	\$1,247.96
	Total for MAJOR GROUP 80	\$62,398.46	\$1,247.96
MAJOR GROUP: 81 Legal Services		4 = -/== =	4 1/= 11 12 2
8111 Legal Services		\$28,103.94	\$562.08
	Total for MAJOR GROUP 81	\$28,103.94	\$562.08
MAJOR GROUP: 82 Educational Service 8299 Schools and Educational Services		\$19,932.94	\$398.65
Other	TVEC	\$19,932.94 N/A	\$390.03 N/A
	Total for MAJOR GROUP 82	\$20,011.94	\$400.23
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
AMION CROWN AS AN A A A A	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Orga 8661 Religious Organizations	nizations	\$379.00	\$7.58
Other		\$271.76	\$7.50 \$5.44
	Total for MAJOR GROUP 86	\$650.76	\$13.02
	unting, Research, Management, And Related Services		
8711 Engineering Services		\$90,524.73	\$1,810.51
8721 Accounting, Auditing, and Bookke	eeping Services	\$166,713.64	\$3,334.28
8734 Testing Laboratories		\$70,459.72	\$1,409.19
8741 Management Services		\$23,630.04	\$548.15 \$22.70
8742 Management Consulting Services Other		\$1,134.60 \$34,496.50	\$22.70 \$689.93
Other	Total for MAJOR GROUP 87	\$386,959.23	\$7,814.76
MAJOR GROUP: 89 Miscellaneous Sen		\$300,333.23	\$7,014.70
8999 Services, NEC		\$40,643.13	\$812.86
	Total for MAJOR GROUP 89	\$40,643.13	\$812.86
	Total for DIVISION I	\$2,433,050.44	\$48,736.62
	Milbank - General Recap		
A puigultura Forestm, And Fishing		¢160 244 45	¢2.204.00
A Agriculture, Forestry, And Fishing Construction		\$169,244.45 \$613,231.41	\$3,384.89 \$12,264.63
Manufacturing		\$887,222.31	\$12,264.63 \$17,744.47
Transportation, Communications, Elec	tric Gas And Sanitary Services	\$1,813,453.66	\$36,269.09
Wholesale Trade	tire, eas, rain barniar, berviess	\$1,866,117.16	\$37,322.38
G Retail Trade		\$6,689,008.40	\$134,451.06
H Finance, Insurance, And Real Estate		\$146,108.05	\$2,922.15
Services		\$2,433,050.44	\$48,736.62
Other		\$262.50	\$5.25
	Total for Milbank - General	\$14,617,698.38	\$293,100.54
Milbank - Gross Receipts			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-n	on-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		\$212,805.86	\$2,128.06
ouici	Total for MAJOR GROUP 54	\$212,805.86	\$2,128.06
MAJOR GROUP: 55 Automotive Dealer	rs And Gasoline Service Stations	φ ζ 1 Ζ, 00 J.00	φ ∠, ι∠0. 00
SD Dept. of Revenue	Page 737 of 1261		06/09/2025
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		Taxable	Tax Due
Milbank - Gross Receipts continued		-	
DIVISION: G Retail Trade continued			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Place	es	¢522.001.64	¢E 220.02
5812 Eating Places Other		\$533,091.64 N/A	\$5,330.92 N/A
	Total for MAJOR GROUP 58	\$559,081.14	\$5,590.82
MAJOR GROUP: 59 Miscellaneous Retail		4333700	43/330.02
5961 Catalog and Mail-Order Houses		\$1,201.16	\$12.01
5999 Miscellaneous Retail Stores, NEC		\$2,704.14	\$27.04
Other		N/A	N/A
	Total for MAJOR GROUP 59	\$100,951.66	\$1,009.51
	Total for DIVISION G	\$935,005.66	\$9,350.06
DIVISION: I Services			
	Camps, And Other Lodging Places		
7011 Hotels and Motels		\$181,191.81	\$1,811.92
MAJOR CROUD: 72 Personal Constant	Total for MAJOR GROUP 70	\$181,191.81	\$1,811.92
MAJOR GROUP: 72 Personal Services Other		N/A	N/A
ouici .	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services	Total for 14% bolk dicool 72	N/A	11/1
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Service	ces, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreati	ion Services	NI/A	NI/A
Other	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services	TOTAL TOT MAJOR GROUP 79	N/A	N/A
Other		\$14,389.92	\$143.89
	Total for MAJOR GROUP 80	\$14,389.92	\$143.89
MAJOR GROUP: 87 Engineering, Accounting,	Research, Management, And Related Services	, ,	,
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$222,994.45	\$2,229.94
	Milbank - Gross Receipts Recap		
G Retail Trade		\$935,005.66	\$9,350.06
I Services		\$222,994.45	\$2,229.94
Other		\$56,245.00	\$562.45
	Total for Milbank - Gross Receipts	\$1,214,245.11	\$12,142.45

		Taxable	Tax Due
	Milbank Recap		
Α	Agriculture, Forestry, And Fishing		\$3,384.89
C	Construction		\$12,264.63
D	Manufacturing		\$17,744.47
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$36,269.09
F	Wholesale Trade		\$37,322.38
G	Retail Trade		\$143,801.12
Н	Finance, Insurance, And Real Estate		\$2,922.15
1	Services		\$50,966.56
	Other		\$567.70
	Total for I	Milbank	\$305,242.99

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.

		Keti	urns riiea: iviay 2025		
				Taxable	Tax Due
Miller - General					
DIVISION: A Agricu MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And	Animal Specialties		
Other			T + I (MAIOR CROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 02	N/A	N/A
Other	07	Agricultural Services		\$251,229.30	\$5,024.58
			Total for MAJOR GROUP 07	\$251,229.30	\$5,024.58
			Total for DIVISION A	\$251,406.70	\$5,028.13
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Buildir	ng Construction Contractors	N/A	NI/A
Other			Total for MAJOR GROUP 16	N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		IV/A	11/15
Other		·		\$46,996.80	\$939.94
			Total for MAJOR GROUP 17	\$46,996.80	\$939.94
			Total for DIVISION C	\$48,354.05	\$967.09
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20				
	and (Canned Soft Drinks and Carbonated Water	er	\$1,340.75	\$26.82
Other			Total for MAJOR GROUP 20	\$3,232.10	\$64.64
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$4,572.85	\$91.46
Other		. extend roddets		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials		
Other			T + I (MAIOR CROUP 22	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products	Total for MAJOR GROUP 23	N/A	N/A
Other	20	raper And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr	ies		
·	-	Publishing, or Publishing and Printing		\$3,762.34	\$75.26
2721 Periodic 2741 Miscella		ublishing, or Publishing and Printing		\$323.89 \$633.60	\$6.48 \$12.67
		Printing, Gravure		\$284.29	\$5.68
2759 Comme	ercial	Printing, NEC		\$1,273.81	\$25.47
Other				\$3,964.63	\$79.29
MAJOR CROUD	20	Channing In Aug Allind Dundunts	Total for MAJOR GROUP 27	\$10,242.56	\$204.85
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$5,786.00	\$115.72
2			Total for MAJOR GROUP 28	\$5,786.00	\$115.72
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		45/1.55155	****
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mac	chinery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		N/A	N/A
Other	22	2 22	er bereit dankerere	\$144,532.11	\$2,890.65
			Total for MAJOR GROUP 35	\$144,532.11	\$2,890.65
SD Dept. of Revenue			Page 740 of 1261		06/09/2025
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	Net	uilis i lieu. Way 2025		
			Taxable	Tax Due
Miller - General con	tinued			
DIVISION: D Manufacto	ıring continued			
MAJOR GROUP: 36	Electronic And Other Electrical Equipm	nent And Components, Except Computer E		
Other			\$9,965.42	\$199.31
		Total for MAJOR GROUP 36	\$9,965.42	\$199.31
MAJOR GROUP: 37	7 Transportation Equipment		¢2.570.42	¢ = 1 = 0
Other		Total for MAJOR GROUP 37	\$2,579.43	\$51.59
MAJOR GROUP: 38	R Measuring Analyzing And Controlling	Instruments; Photographic, Medical And (\$2,579.43	\$51.59
Other	in Measuring, Analyzing, And Controlling	g instruments, Photographic, Medical And V	N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industrio		,	,
Other	· ·		\$2,661.02	\$53.23
		Total for MAJOR GROUP 39	\$2,661.02	\$53.23
		Total for DIVISION D	\$333,336.63	\$6,666.76
DIVISION: E Transport	ation, Communications, Electric, Gas, A	nd Sanitany Sarvices		
_	2 Motor Freight Transportation And Wa	•		
	ng Without Storage	remousing	\$21,748.00	\$434.96
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$22,652.00	\$453.04
MAJOR GROUP: 44	Water Transportation			
Other			N/A	N/A
		Total for MAJOR GROUP 44	N/A	N/A
	3 Communications			
· · · · · · · · · · · · · · · · · · ·	one Communications		\$33,227.35	\$664.55
	Communications, Except Radiotelephone roadcasting Stations		\$17,164.20 \$112.00	\$343.29 \$2.24
	ther Pay Television Services		\$67,143.33	\$1,342.87
	tions Services, NEC		\$4,151.92	\$83.04
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$121,803.80	\$2,436.09
MAJOR GROUP: 49	B Electric, Gas, And Sanitary Services			
Other			\$199,646.22	\$3,992.93
		Total for MAJOR GROUP 49	\$199,646.22	\$3,992.93
		Total for DIVISION E	\$344,370.02	\$6,887.42
DIVISION: F Wholesale	Trade			
MAJOR GROUP: 50) Wholesale Trade-durable Goods			
	cle Supplies and New Parts		\$85,887.40	\$1,717.75
5044 Office Equip			\$4,648.14	\$92.96
	and Computer Peripheral Equipment and	Software	\$6,287.97	\$125.76
5046 Commercia	• •		\$8,414.86	\$168.31
	ntal, and Hospital Equipment and Supplie Apparatus and Equipment, Wiring		\$4,287.14 \$43,332.09	\$85.74 \$866.64
Materials	Apparatus and Equipment, Winnig	g supplies and construction	\$45,552.09	\$000.04
5072 Hardware			\$6,065.00	\$121.30
	nd Heating Equipment and Supplies		\$26,014.59	\$520.29
	achinery and Equipment		\$66,870.98	\$1,337.42
	blishment Equipment and Supplies		\$2,755.54	\$55.11
5091 Sporting an 5099 Durable Go	d Recreational Goods and Supplies		\$2,104.94	\$42.10
Other	ods, NEC		\$850.00 \$15,173.69	\$17.00 \$303.47
Other		Total for MAJOR GROUP 50	\$272,692.34	\$5,453.85
MAJOR GROUP: 5	Wholesale Trade-non-durable Goods	Total for MADON GNOOF 30	ψ <i>L1</i>	\$ <i>J,</i> 455.65
IVIAIUR GRUIP 3	Proprietaries, and Druggists' Sundries		\$3,169.31	\$63.39
			40,.00.01	
5122 Drugs, Drug			\$1,326.05	\$26.52
5122 Drugs, Drug 5136 Men's and I	Boys' Clothing and Furnishings hildren's, and Infants' Clothing and Acces	sories	\$1,326.05 \$1,106.50	\$26.52 \$22.13
5122 Drugs, Drug 5136 Men's and I	Boys' Clothing and Furnishings hildren's, and Infants' Clothing and Acces	sories		

	,		
		Taxable	Tax Due
Miller - General continued			
DIVISION: F Wholesale Trade continued		¢005.07	¢10.02
5199 Nondurable Goods, NEC Other		\$995.97 \$4,352.80	\$19.92 \$87.06
	Total for MAJOR GROUP 51	\$13,628.13	\$272.57
	Total for DIVISION F	\$286,320.47	\$5,726.42
	Total for Division 1	\$200,320.47	\$3,720.42
DIVISION: G Retail Trade	and And Makila Hama Daalam		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$24,193.06	\$483.86
5251 Hardware Stores		\$24,193.00 \$171,501.52	\$3,430.04
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$195,914.58	\$3,918.30
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$34,932.60	\$698.65
5331 Variety Stores		\$203,523.61	\$4,070.47
5399 Miscellaneous General Merchandise Stores		\$214,861.65	\$4,297.24
	Total for MAJOR GROUP 53	\$453,317.86	\$9,066.36
MAJOR GROUP: 54 Food Stores		¢ 42.4.270.61	¢0.005.50
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$434,279.61 \$2,658.56	\$8,685.59 \$53.17
Other		\$2,038.30 N/A	\$33.17 N/A
	Total for MAJOR GROUP 54	\$437,316.57	\$8,746.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		ψ-31,310.31	ψο, τ -το. 55
5531 Auto and Home Supply Stores		\$119,508.17	\$2,390.17
Other		\$44,257.04	\$885.13
	Total for MAJOR GROUP 55	\$163,765.21	\$3,275.30
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,498.00	\$69.96
5632 Women's Accessory and Specialty Stores		\$2,305.97	\$46.12
5651 Family Clothing Stores 5661 Shoe Stores		\$20,391.85	\$407.84 \$224.81
5699 Miscellaneous Apparel and Accessory Stores		\$11,240.47 \$1,009.80	\$20.20
Other		\$504.00	\$10.08
	Total for MAJOR GROUP 56	\$38,950.09	\$779.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		Ψ30,330.03	Ψ773.01
5712 Furniture Stores		\$18,009.25	\$360.19
5722 Household Appliance Stores		\$3,780.20	\$75.60
5731 Radio, Television, and Consumer Electronics Stores		\$10,001.50	\$200.03
5734 Computer and Computer Software Stores		\$4,504.30	\$90.08
Other		\$12,068.90	\$241.38
MAIOR CROUP FOR FULL A LIBERTY RI	Total for MAJOR GROUP 57	\$48,364.15	\$967.28
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$177,859.57	\$3,557.18
Other		\$177,039.37 N/A	\$3,337.16 N/A
	Total for MAJOR GROUP 58	\$235,800.37	\$4,716.00
MAJOR GROUP: 59 Miscellaneous Retail	Total for Window alked 130	\$233,000.31	ψ+,7 10.00
5941 Sporting Goods Stores and Bicycle Shops		\$3,236.49	\$64.73
5942 Book Stores		\$312.97	\$6.26
5943 Stationery Stores		\$15,138.70	\$302.78
5947 Gift, Novelty, and Souvenir Shops		\$30,117.36	\$602.35
5961 Catalog and Mail-Order Houses		\$300,624.87	\$6,259.87
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$11,117.94 \$260.014.94	\$222.36
Other		\$260,014.94 \$275,921.19	\$5,200.30 \$5,518.42
	Total for MAJOR GROUP 59	\$896,484.46	\$18,177.07
	Total for DIVISION G		
	TOTAL FOLDINISION G	\$2,469,913.29	\$49,645.65

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		Taxable	Tax Due
Miller - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
Other		\$5,800.52	\$116.01
	Total for MAJOR GROUP 60	\$5,800.52	\$116.01
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$843.02	\$16.86
	Total for MAJOR GROUP 61	\$843.02	\$16.86
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		\$18,261.89	\$365.23
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$22,361.89	\$447.23
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	\$29,657.51	\$593.14
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Lodging Places		
7011 Hotels and Motels	3 3	\$14,997.73	\$299.95
	Total for MAJOR GROUP 70	\$14,997.73	\$299.95
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$12,105.05	\$242.10
7299 Miscellaneous Personal Services, NEC		\$1,294.46	\$25.89
Other		\$25,778.31	\$515.56
	Total for MAJOR GROUP 72	\$39,177.82	\$783.55
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$4,007.76	\$80.15
7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC		\$2,393.45 \$3,535.58	\$47.87
7359 Equipment Rental and Leasing, NEC		\$36,718.78	\$70.72 \$734.38
7371 Computer Programming Services		\$1,659.00	\$33.18
7372 Prepackaged Software		\$20,935.72	\$418.72
7374 Computer Processing and Data Preparation and Processing	Services	\$34,111.63	\$682.23
7379 Computer Related Services, NEC		\$3,628.27	\$72.58
7382 Security Systems Services		\$723.10	\$14.46
7389 Miscellaneous Business Services		\$38,930.62	\$778.61
Other		\$4,722.03	\$94.44
	Total for MAJOR GROUP 73	\$151,365.94	\$3,027.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		\$32,907.40	\$658.14
Other		\$73,242.99	\$1,464.86
	Total for MAJOR GROUP 75	\$106,150.39	\$2,123.00
MAJOR GROUP: 76 Miscellaneous Repair Services		¢ 4 0 41 10	¢06.00
7699 Repair Shops and Related Services, NEC Other		\$4,841.19 N/A	\$96.82 N/A
	Total for MAIOR CROUD 76		
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$5,003.12	\$100.06
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	Total for Micook dicour 70	IN/A	IN/A
Other		\$2,651.93	\$53.03
	Total for MAJOR GROUP 79	\$2,651.93	\$53.03
MAJOR GROUP: 80 Health Services		Ψ=,001.00	Ψ33.03
	(10C1		06/00/005

	Neturns riieu. Way 2023		
		Taxable	Tax Due
Miller - General continued			
DIVISION: I Services continued			
Other		\$31,266.09	\$625.32
	Total for MAJOR GROUP 80	\$31,266.09	\$625.32
MAJOR GROUP: 81 Legal Services 8111 Legal Services		\$21,413.88	\$428.28
6111 Legal Services	Total for MAJOR GROUP 81	\$21,413.88	\$428.28
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROOF 81	\$21,415.00	\$420.20
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		\$53.50	\$1.07
Other	T + 16 - MA IOD CDOUD 06	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research	Total for MAJOR GROUP 86	\$4,677.27	\$93.55
8721 Accounting, Auditing, and Bookkeeping Services	i, Management, And Related Services	\$205,381.31	\$4,107.64
8734 Testing Laboratories		\$31,978.79	\$639.58
8742 Management Consulting Services		\$72,500.91	\$1,450.02
Other		\$5,436.22	\$108.73
	Total for MAJOR GROUP 87	\$315,297.23	\$6,305.97
MAJOR GROUP: 89 Miscellaneous Services		. ,	
8999 Services, NEC		\$13,437.00	\$268.74
	Total for MAJOR GROUP 89	\$13,437.00	\$268.74
	Total for DIVISION I	\$707,176.59	\$14,143.55
MAJOR GROUP: 92 Justice, Public Order, And Safety			
MAJOR GROUP: 92 Justice, Public Order, And Safety Other	Total for MAJOR GROUP 92	N/A N/A	N/A N/A
•	Total for MAJOR GROUP 92 Total for DIVISION J		
•		N/A	N/A
Other	Total for DIVISION J	N/A N/A	N/A N/A
Other A Agriculture, Forestry, And Fishing	Total for DIVISION J	N/A N/A 	N/A N/A \$5,028.13
A Agriculture, Forestry, And Fishing C Construction	Total for DIVISION J	N/A N/A 	N/A N/A \$5,028.13 \$967.09
A Agriculture, Forestry, And Fishing C Construction D Manufacturing	Total for DIVISION J Miller - General Recap	N/A N/A 	N/A N/A \$5,028.13 \$967.09 \$6,666.76
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And Sa	Total for DIVISION J Miller - General Recap	N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02	N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade	Total for DIVISION J Miller - General Recap	N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47	N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade	Total for DIVISION J Miller - General Recap	N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02	N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade	Total for DIVISION J Miller - General Recap	N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29	N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate	Total for DIVISION J Miller - General Recap	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services	Total for DIVISION J Miller - General Recap	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other	Miller - General Recap	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts	Miller - General Recap	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And S. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade	Miller - General Recap	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	Miller - General Recap	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And S. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade	Miller - General Recap anitary Services Total for Miller - General	\$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01	\$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	Miller - General Recap	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	Miller - General Recap anitary Services Total for Miller - General	\$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01	\$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	Miller - General Recap anitary Services Total for Miller - General	\$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01	\$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores Other	Total for DIVISION J Miller - General Recap anitary Services Total for Miller - General Total for MAJOR GROUP 53	\$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01	\$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And St. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores Other	Total for DIVISION J Miller - General Recap anitary Services Total for Miller - General Total for MAJOR GROUP 53	\$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01	\$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And S. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for DIVISION J Miller - General Recap anitary Services Total for Miller - General Total for MAJOR GROUP 53	N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01 N/A N/A N/A N/A N/A	\$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68 N/A N/A N/A
A Agriculture, Forestry, And Fishing C Construction D Manufacturing E Transportation, Communications, Electric, Gas, And S. F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Miller - Gross Receipts DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for DIVISION J Miller - General Recap anitary Services Total for Miller - General Total for MAJOR GROUP 53	N/A N/A N/A \$251,406.70 \$48,354.05 \$333,336.63 \$344,370.02 \$286,320.47 \$2,469,913.29 \$29,657.51 \$707,176.59 \$1,075.75 \$4,471,611.01 N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A \$5,028.13 \$967.09 \$6,666.76 \$6,887.42 \$5,726.42 \$49,645.65 \$593.14 \$14,143.55 \$21.52 \$89,679.68 N/A N/A N/A N/A N/A \$1,725.86

					Taxable	Tax Due
Mille	r - Gross Re	eceip	ts continued			
DIVISIO	ON: G Retail	Trade	e continued			
				Total for MAJOR GROUP 58	\$230,527.45	\$2,305.27
MA	JOR GROUP:	59	Miscellaneous Retail			
	Other				\$68,628.13	\$686.28
				Total for MAJOR GROUP 59	\$68,628.13	\$686.28
				Total for DIVISION G	\$379,994.89	\$3,799.94
DIVISIO	ON: I Servic	es				
MA	JOR GROUP:	70	Hotels, Rooming Houses, Cam	nps, And Other Lodging Places		
	7011 Hotels	and M	otels		\$14,479.20	\$144.79
				Total for MAJOR GROUP 70	\$14,479.20	\$144.79
MA	JOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
				Total for DIVISION I	\$15,599.76	\$156.00
				Miller - Gross Receipts Recap		
G	Retail Trade	9			\$379,994.89	\$3,799.94
1	Services				\$15,599.76	\$156.00
				Total for Miller - Gross Receipts	\$395,594.65	\$3,955.94
				Miller Recap		
Α	Agriculture,	, Fores	strv, And Fishing			\$5,028.13
C	Constructio					\$967.09
D E	Manufactur		ommunications, Electric, Gas, Ar	ad Sanitary Sanjicos		\$6,666.76 \$6,887.42
F	Wholesale		offilialications, Electric, Gas, Af	iu saimary services		\$6,867.42 \$5,726.42
G	Retail Trade					\$53,445.59
H			e, And Real Estate			\$593.14
1	Services					\$14,299.55
	Other					\$21.52
				Total for Miller		\$93,635.62

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.

		ncturri	5 i licu. May 2025		
			_	Taxable	Tax Due
Mission - Genera	al				
-		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	NI/A
Other			Total for MAJOR GROUP 01	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	TOTAL TOT WASON GROUP OF	N/A	IN/A
Other	01	rightedital del vices		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	an.			
MAJOR GROUP:		Construction Special Trade Contractors			
1731 Electrica				\$5,027.57	\$100.56
Other			_	N/A	N/A
			Total for MAJOR GROUP 17	\$48,089.07	\$961.79
			Total for DIVISION C	\$48,089.07	\$961.79
DIVISION: D Manu	factui	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other			_	\$1,387.35	\$27.75
			Total for MAJOR GROUP 20	\$1,387.35	\$27.75
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MANOR CROUR	22	A	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Mate	erials \$333.00	\$6.66
Other			Total for MAJOR GROUP 23	\$333.00	\$6.66
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnit		\$333.00	\$0.00
Other		zamber / wa wood i roddets, zxeept rumi	.urc	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:		Printing, Publishing, And Allied Industries		****	
-	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing		\$355.64	\$7.11
		s Publishing		\$166.04 \$133.00	\$3.33 \$2.66
		Printing, Gravure		\$134.81	\$2.69
2759 Comme				\$676.28	\$13.53
2771 Greetin	g Card	ds		\$92.27	\$1.85
Other			_	N/A	N/A
			Total for MAJOR GROUP 27	\$2,007.39	\$40.16
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MALOR CROUR	2.4	51: · · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipme	nt N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IV/A	IV/A
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 Compo	uter Equipment	
Other			<u>-</u>	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Inst	truments; Photographic, Medical	-	A171
Other			T-t-I f- MAIOD CDOUD CO	N/A	N/A
MAJOR GROUP:	20	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 38	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		\$2,891.62	\$57.83
- -				+- /	, 505
SD Dent of Revenue			Page 7/16 of 1261		06/09/2025

Keturi	is rileu: Iviay 2025		
		Taxable	Tax Due
Mission - General continued		•	
DIVISION: D Manufacturing continued			
_	Total for MAJOR GROUP 39	\$2,891.62	\$57.83
		. ,	
	Total for DIVISION D	\$98,647.99	\$1,972.98
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	ousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		,	,
4812 Radiotelephone Communications		\$28,270.46	\$565.41
4813 Telephone Communications, Except Radiotelephone		\$31,349.79	\$627.00
4841 Cable and Other Pay Television Services		\$34,553.93	\$691.08
4899 Communications Services, NEC		\$479.29	\$9.59
Other		\$181.00	\$3.62
	Total for MAJOR GROUP 48	\$94,834.47	\$1,896.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		\$5 1,03 1. T	ψ1,030.10
Other		\$81,723.31	\$1,634.47
	Total for MAJOR GROUP 49	\$81,723.31	\$1,634.47
	Total for DIVISION E	\$177,838.28	\$3,556.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$920.40	\$18.41
5044 Office Equipment		\$4,823.93	\$96.48
5045 Computers and Computer Peripheral Equipment and Sof	tware	\$4,211.92	\$84.24
5063 Electrical Apparatus and Equipment, Wiring		\$25,439.21	\$508.78
Materials	• •		
5065 Electronic Parts and Equipment, NEC		\$127,341.00	\$2,546.82
5084 Industrial Machinery and Equipment		\$32,442.18	\$648.84
5085 Industrial Supplies		\$1,377.52	\$27.55
5091 Sporting and Recreational Goods and Supplies		\$1,256.20	\$25.12
5092 Toys and Hobby Goods and Supplies		\$246.98	\$4.94
Other		\$97,078.25	\$1,941.57
	Total for MAJOR GROUP 50	\$295,137.59	\$5,902.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$6,365.53	\$127.31
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$1,462.33	\$29.24
5141 Groceries, General Line		\$3,073.37	\$61.46
5142 Packaged Frozen Foods		\$1,056.73	\$21.13
Other		\$256,037.63	\$5,120.75
	Total for MAJOR GROUP 51	\$267,995.59	\$5,359.89
	Total for DIVISION F	\$563,133.18	\$11,262.64
		42.52,152.1.5	4 : 1/====0
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,532.68	\$50.65
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$64,072.91	\$1,281.45
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,838.71	\$216.77
5331 Variety Stores		\$258,645.16	\$5,172.90
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$270,381.37	\$5,407.62
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$561,122.48	\$11,222.45
5499 Miscellaneous Food Stores		\$1,097.00	\$21.94

Total for MAJOR GROUP: 55				Taxable	Tax Due
Other	Mission - Genera	l continued			
Total for MAJOR GROUP	DIVISION: G Retail	Frade continued			
MAJOR GRQUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A	Other			N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A			Total for MAJOR GROUP 54	\$562,323.68	\$11,246.47
Total for MAJOR GROUP	MAJOR GROUP:	55 Automotive Dealers And Gasoline Se	ervice Stations		
MAJOR GROUP: 56 Apparel And Accessory Stores \$421928 \$43298 \$43495 \$655 Family Clothing Stores \$421928 \$4	Other			N/A	N/A
Se21 Women's Clothing Stores \$1,872.56 \$373.66 \$561 \$565 \$561 \$565 \$655 \$565			Total for MAJOR GROUP 55	N/A	N/A
\$4,219,28 \$43,235 \$661 Flomity Corbing Stores \$4,219,28 \$4,239,55 \$560 Flomity Corbing Stores \$11,174,118 \$423,48 \$661 Flome Stores \$11,174,118 \$423,48 \$661 Flome Stores \$11,174,118 \$423,48 \$662,30 \$14,539,55 \$30,79 \$25,612 \$14,539,55 \$30,79 \$25,612 \$14,539,55 \$30,79 \$14,539,55 \$30,79 \$14,539,55 \$14,5					
Self Shoe Stores					\$37.46
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,805.87 \$236.12 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$21,500.87 \$430.02 Total for MAJOR GROUP 57 Total for MAJOR GROUP 57 \$11,614.11 \$232.28 MAJOR GROUP: 58 Eating And Drinking Places \$12,606.04 \$4,522.88 S812 Eating Places \$1,000.00 \$1,000.00 \$1,000.00 MAJOR GROUP: 59 Miscellaneous Retail \$1,000.00 \$1,000.00 \$1,000.00 MAJOR GROUP: 59 Miscellaneous Retail \$1,000.00 \$1,000.00 \$1,000.00 S945 Hobby, Toy, and Game Stores \$1,000.00 \$1,000.00 \$1,000.00 S945 Hobby, Toy, and Game Stores \$1,000.00 \$1,000.00 S946 Stores and Bioycic Shops \$1,000.00 \$1,000.00 S946 Stores Stores and Bioycic Shops \$1,000.00 \$1,000.00 S946 Stores Stella Stores, NEC \$1,000.00 S946 Stores Stella Stores, NEC \$1,000.00 \$1,000.00 S946 Stores Stella Stores, NEC \$1,000.00 \$1,000.00 S946 Stores Stella Stores, NEC	•	-			
Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$11,805.57 \$236.12		nes			·
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$21,50087 \$33,	Other		Total for MAIOR GROUP 56		
\$731 Radio, Television, and Consumer Electronics Stores \$11,611.11 \$2322.65	MAIOR GROUP	57 Home Furniture Furnishings And Fo		\$11,003.37	\$250.12
Other \$ 11,614.11 \$23.22.88 \$23.22.88 \$66.23.0 MAIOR GROUP: 58 Eating And Drinking Places \$226,644.06 \$4,532.88 Other \$226,644.06 \$4,532.88 Other N/A			aipment stores	\$21,500.87	\$430.02
MAJOR GROUP: 58 Eating And Drinking Places \$226,644.06 \$4,532.88 Other	Other			\$11,614.11	\$232.28
\$1812 Earling Places \$226,644.06 \$4,532.88 Other 70tal for MAJOR GROUPS \$226,756.96 \$4,535.74 MAJOR GROUP: 5 Miscellaneous Retail \$226,756.96 \$4,535.74 MAJOR GROUP: 5 Miscellaneous Retail \$176.61 \$3.33 5941 Sporting Goods Stores and Bicycle Shops \$176.61 \$3.33 5945 Hobby, Toy, and Game Stores \$176,61 \$3.33 5961 Catalog and Mail-Order Houses \$17,017.61 \$340.35 5993 Direct Selling Istabilishments \$2,590.02 \$51.00 5993 Miscellaneous Retail Stores, NEC \$17,017.61 \$340.50 Other Total for MAJOR GROUP 5 \$766,162.60 \$16,088.71 MAJOR GROUP: 60 Depository Institutions \$3,435.82 \$88.71 Other Total for MAJOR GROUP 6 \$3,366.22 \$73.24 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 6 N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service N/A			Total for MAJOR GROUP 57	\$33,114.98	\$662.30
Other Total for MAJOR GROUP is 10 Miscellaneous Retail N/A N/A S941 Sporting Goods Stores and Bicycle Shops \$2,570,27 \$513,43 \$941 Sporting Goods Stores and Bicycle Shops \$2,570,27 \$514,61 \$941 Sporting Goods Stores and Bicycle Shops \$176,61 \$33,33 \$950 Clatalog and Mail-Order Houses \$718,757,82 \$15,110,61 \$959 Miscellaneous Retail Stores, NEC \$170,171,61 \$340,83 \$959 Miscellaneous Retail Stores, NEC \$25,050,26 \$501,01 Other Total for DIVISION G \$25,050,26 \$501,01 MAJOR GROUP: 60 Depository Institutions \$1,994,651,73 \$40,628,48 DIVISION: H Finance, Instructe, And Real Estate MAJOR GROUP: 53,435,82 \$68,71 MAJOR GROUP: 60 Depository Institutions \$1,40 N/A N/A Other Total for MAJOR GROUP G	MAJOR GROUP:	58 Eating And Drinking Places			
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops 5941 Sporting Goods Stores and Bicycle Shops 5945 Hobby, Toy, and Game Stores 5946 Hobby, Toy, and Game Stores 5946 Hobby, Toy, and Game Stores 5946 Hobby, Toy, and Game Stores 5947 Sporting Geods Stores and Bicycle Shops 5946 Hobby, Toy, and Game Stores 5947 Sporting Establishments 5948 Hobby, Toy, and Game Stores 5950 Direct Selling Establishments 5948 Direct Selling Establishments 5949 Miscellaneous Retail Stores, NEC 5950 Miscellaneous Retail Stores, NEC 6950 Miscellaneous		laces			\$4,532.88
MAJOR GROUP: 59 Miscellaneous Retail S941 Sporting Goods Stores and Bicycle Shops \$2,570.27 \$1.41	Other				N/A
S941 Sporting Goods Stores and Bicycle Shops \$2,570.27 \$15.141			Total for MAJOR GROUP 58	\$226,756.96	\$4,535.14
5945 Hobby, Toy, and Game Stores \$176.61 \$3.33 5961 Catalog and Mail-Order Houses \$718,757.82 \$1511.061 5963 Direct Selling Establishments \$2,590.03 \$51.80 5999 Miscellaneous Retail Stores, NEC \$17,017.61 \$3.40.35 Other \$25,050.26 \$50.01 Total for MAJOR GROUP59 \$766,162.60 \$16.088.71 Total for DIVISION G \$1,994,651.73 \$40,628.48 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions \$3,435.82 \$68.71 Other Total for MAJOR GROUP6 \$3,662.22 \$73.24 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A Other N/A N/A N/A Other A Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A N/A Other Seal Estate N/A N/A N/A				42.570.27	¢=4.44
\$961 Catalog and Mail-Order Houses \$718,757.82 \$15,110.61 \$963 Direct Selling Establishments \$2,590.03 \$51.80 \$5999 Miscellaneous Retail Stores, NEC \$17,017.61 \$340.35 \$15,000.05 \$17,017.61 \$340.35 \$15,000.05 \$1,994,651.73 \$16,058.71 Total for MAJOR GROUP 59 \$766,162.60 \$16,058.71 Total for DIVISION 6 \$1,994,651.73 \$40,628.48 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 6 0 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$1,435.82 \$68.71 Other		The state of the s			•
\$963 Direct Selling Establishments	•	-		· ·	·
S999 Miscellaneous Retail Stores, NEC					\$51.80
Total for MAJOR GROUP 59 \$766, 162.60 \$16,058.71 \$40,628.48		-		\$17,017.61	\$340.35
Total for DIVISION St. 1,994,651.73 \$40,628.48	Other			\$25,050.26	\$501.01
MAJOR GROUP: 60 Depository Institutions Processing Services Processing Major Group: 60 Depository Institutions Processing Major Group: 60 Depository Banking, NEC Sa,435.82 \$68.71			Total for MAJOR GROUP 59	\$766,162.60	\$16,058.71
MAJOR GROUP: 60 Depository Institutions \$3,435,82 \$68,77 Other \$3,435,82 \$88,77 \$1,00			Total for DIVISION G	\$1,994,651.73	\$40,628.48
MAJOR GROUP: 60 Depository Institutions \$3,435,82 \$68,77 Other \$3,435,82 \$88,77 \$1,00	DIVISION: H Finance	e. Insurance. And Real Estate			
6099 Functions Related to Depository Banking, NEC \$3,435.82 \$68.71 Other Total for MAJOR GROUP 60 \$3,662.22 \$73.24 MAJOR GROUP: Other 61 Non-depository Credit Institutions 70 Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service 70 Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: Other 65 Real Estate 70 Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: Other 70 Real Estate 70 N/A N/A N/A MAJOR GROUP: Other 72 Personal Services 70 Total for MAJOR GROUP 65 N/A N/A N/A MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7342 Disinfecting and Pest Control Services 812, 331.04 \$22.500.18 \$2.750.18 \$2.950.18 7372 Prepackaged Software 7372 Prepackaged Software 80 S					
Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A Total for MAJOR GROUP 65 N/A N/A Total for DIVISION H Total for DIVISION H St,110.35 \$102.20 DIVISION: I Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services Tatal for MAJOR GROUP 72 \$1,414.74 \$28.29 Total for MAJOR GROUP 73 \$1,414.74 \$28.29 Total for MAJOR GROUP 74 \$1,414.74 \$28.29 Total for MAJOR GROUP 75 \$1,414.74 \$28.29 Total for MAJOR GROUP 75 \$1,414.74 \$28.29 Total for MAJOR GROUP 75 \$1,414.75 \$1	6099 Function	. ,		\$3,435.82	\$68.71
MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A Total for DIVISION H \$5,110.35 \$102.20 DIVISION: I Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 73 Business Services TA342 Disinfecting and Pest Control Services TA342 Disinfecting and Maintenance Services, NEC \$1,414.74 \$28.29 TA359 Equipment Rental and Leasing, NEC \$1,489.57 \$2.980 TA371 Computer Programming Services \$8,295.51 \$165.91 TA372 Prepackaged Software \$60,738.09 \$1,214.76 TA374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26	Other			N/A	N/A
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Other N/A N/A N/A Total for MAJOR GROUP 65 Other N/A N/A N/A Total for DIVISION H \$5,110.35 \$102.20 DIVISION: I Services SI25,009.09 \$2,500.18 MAJOR GROUP: 72 Personal Services \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services \$1,414.74 \$28.29 7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26			Total for MAJOR GROUP 60	\$3,662.22	\$73.24
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 Other Total for MAJOR GROUP 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A Total for DIVISION H \$5,110.35 \$102.20 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$10,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services Take Division: I Services Total for MAJOR GROUP 72 \$10,009.09 \$2,500.18 Total for MAJOR GROUP 73 Business Services Take Division: I Services \$1,414.74 \$28.29 Take Division: I Service \$1,414.74 \$28.29 Take Division: I Service \$1,414.74 \$28.29 Take Division: I Service		61 Non-depository Credit Institutions			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A N/A MAJOR GROUP: 65 Real Estate N/B N/A N/A MAJOR GROUP: 65 Real Estate N/B N/A N/A MAJOR GROUP: 65 Real Estate N/B N/A N/A MAJOR GROUP: 72 Personal Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 73 Business Services MAJOR GROUP: 73 Business Services 125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services 14,414.74 \$28.29 Total for MAJOR GROUP: 73 Business Services 11,414.74 \$28.29 Total Services 11,414.74 \$28.29 Total Services 11,414.74 \$20.63 Total Services 11,414.74 \$2	Other				
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 65 Pother N/A N/A N/A MAJOR GROUP: Other Total for MAJOR GROUP 65 Pother N/A N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services \$1,414.74 \$28.29 7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7371 Computer Programming Services \$8,295.51 \$165.91 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26				N/A	N/A
Total for MAJOR GROUP 64 N/A N/A		64 Insurance Agents, Brokers, And Servi	ce	NI/A	NI/A
MAJOR GROUP: 65 Real Estate Other Total for MAJOR GROUP 65 N/A N/A Total for DIVISION H \$5,110.35 \$102.20 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Personal Services Total for MAJOR GROUP 73 Business Services MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 510,331.04 \$206.63 7342 Disinfecting and Pest Control Services, NEC \$11,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26	Other		Total for MAIOR CROUD CA	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A N/A DIVISION: I Services Se	MAIOD CDOLID:	65 Peal Estate	Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 65 Total for DIVISION H \$5,110.35 \$102.20 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other Total for MAJOR GROUP 72 Personal Services Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services 7372 Prepackaged Software 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26		05 Real Estate		N/A	N/A
Total for DIVISION H \$5,110.35 \$102.20 DIVISION: I Services MAJOR GROUP: 72 Personal Services Other \$125,009.09 \$2,500.18 Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26	5. .		Total for MAIOR GROUP 65		
DIVISION: I Services MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services T342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26					
MAJOR GROUP: 72 Personal Services \$125,009.09 \$2,500.18 Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26			Total for DIVISION II	\$3,110.33	\$102.20
Other \$125,009.09 \$2,500.18 Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services \$1,414.74 \$28.29 7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26					
Total for MAJOR GROUP 72 \$125,009.09 \$2,500.18 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26		72 Personal Services		¢125,000,00	¢2 E00 10
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12	Other		Total for MAIOR CROUD 72		
7342 Disinfecting and Pest Control Services \$1,414.74 \$28.29 7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26	MAIOD CDOLID:	73 Rusiness Services	Total for MAJOR GROUP 72	\$125,009.09	\$2,500.18
7349 Building Cleaning and Maintenance Services, NEC \$10,331.04 \$206.63 7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26				\$1.414.74	\$28.29
7359 Equipment Rental and Leasing, NEC \$1,489.57 \$29.80 7371 Computer Programming Services \$8,295.51 \$165.91 7372 Prepackaged Software \$60,738.09 \$1,214.76 7374 Computer Processing and Data Preparation and Processing Services \$2,763.12 \$55.26		-			\$206.63
7372 Prepackaged Software\$60,738.09\$1,214.767374 Computer Processing and Data Preparation and Processing Services\$2,763.12\$55.26	-				\$29.80
7374 Computer Processing and Data Preparation and Processing Services \$2,763.12	·	-			\$165.91
					\$1,214.76
\$3,177.74 \$63.57			ocessing Services		
	7379 Comput	er nerated Services, INEC		\$3,177.74	\$63.57

	Return	s Filea: May 2025		
			Taxable	Tax Due
Mission - General continu				
DIVISION: I Services continu			¢2.277.22	.
7382 Security Systems S 7389 Miscellaneous Bus			\$3,277.33 \$25,925.78	\$65.55 \$518.51
Other	Silless Services		\$23,923.76 \$79,025.66	\$1,580.52
55		Total for MAJOR GROUP 73	\$196,438.58	\$3,928.80
MAJOR GROUP: 75 Au	tomotive Repair, Services, And Parking		¥ 136/ 136136	ψ3/3Ξ0.00
Other	·		N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
	scellaneous Repair Services			
Other			N/A	N/A
MANOR CROUP 70 M	e. B.	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Mc Other	otion Pictures		N/A	N/A
Other		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Am	nusement And Recreation Services	Total for MAJOR GROOF 70	N/A	IN/A
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 He	alth Services			
Other		<u></u>	N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
•	gal Services			
Other			N/A	N/A
MAJOR CROUD: 07 F-	nin anima Assaultian Bassault Manag	Total for MAJOR GROUP 81	N/A	N/A
	gineering, Accounting, Research, Manag ing, and Bookkeeping Services	ement, And Related Services	\$33,560.78	\$671.22
Other	ing, and bookkeeping services		\$23,643.13	\$472.87
		Total for MAJOR GROUP 87	\$57,203.91	\$1,144.09
MAJOR GROUP: 89 Mis	scellaneous Services			
8999 Services, NEC			\$22,758.50	\$455.17
		Total for MAJOR GROUP 89	\$22,758.50	\$455.17
		Total for DIVISION I	\$435,172.32	\$8,703.49
	Missic	on - General Recap		
C Construction			\$48,089.07	¢061.70
C Construction D Manufacturing			\$46,069.07 \$98,647.99	\$961.79 \$1,972.98
	nunications, Electric, Gas, And Sanitary Se	ervices	\$177,838.28	\$3,556.78
F Wholesale Trade			\$563,133.18	\$11,262.64
G Retail Trade			\$1,994,651.73	\$40,628.48
H Finance, Insurance, And	d Real Estate		\$5,110.35	\$102.20
I Services Other			\$435,172.32 \$243.56	\$8,703.49 \$4.87
		Total for Mission - General	\$3,322,886.48	\$67,193.23
		dission Posan		
C Construction				\$961.79
D Manufacturing				\$1,972.98
E Transportation, Comm F Wholesale Trade	nunications, Electric, Gas, And Sanitary Se	ervices		\$3,556.78 \$11,262.64
G Retail Trade				\$11,262.64 \$40,628.48
H Finance, Insurance, An	d Real Estate			\$102.20
I Services				\$8,703.49
Other				\$4.87
		Total for Mission		\$67,193.23

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.

		Taxable	Tax Due
Mitchell - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		\$169.50	\$3.39
Ţ	otal for MAJOR GROUP 01	\$169.50	\$3.39
MAJOR GROUP: 02 Agricultural Production Livestock And Animal	Specialties		
Other		N/A	N/A
	otal for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		47 200 CO	#14C 00
0741 Veterinary Services for Livestock 0752 Animal Specialty Services, Except Veterinary		\$7,299.69 \$43,045.98	\$146.00 \$860.9
0782 Lawn and Garden Services		\$440,007.20	\$8,800.14 \$8,800.14
Other		\$282,628.76	\$5,652.57
Ī	otal for MAJOR GROUP 07	\$772,981.63	\$15,459.62
	Total for DIVISION A	\$773,244.63	\$15,464.88
	rotal for Biviolotty.	\$115,E44.05	ψ15,404.00
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction Other		N/A	N/A
	otal for MAJOR GROUP 13		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minera		N/A	N/A
Other	is, Except i deis	N/A	N/A
	otal for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	\$36,858.44	\$737.17
	Total for Division b	\$30,030.44	\$131.17
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors An	d Operative Builders	¢446.272.40	¢0.227.40
1521 General Contractors - Single-Family Houses Other		\$116,373.19 N/A	\$2,327.46 N/A
	otal for MAJOR GROUP 15	\$126,856.90	\$2,537.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Cons		\$120,030.30	\$2,557.15
1623 Water, Sewer, Pipeline, and Communications and Power Line		\$232,942.42	\$4,658.85
Other		N/A	V/A
ī	otal for MAJOR GROUP 16	\$233,381.54	\$4,667.63
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$109,972.53	\$2,199.46
1731 Electrical Work		\$136,770.60	\$2,735.41
1751 Carpentry Work		\$970,876.53	\$21,679.67
1752 Floor Laying and Other Floor Work, NEC		\$40,367.51	\$807.35
1796 Installation or Erection of Building Equipment, NEC		\$6,168.48	\$123.37
1799 Special Trade Contractors, NEC Other		\$228,073.25 \$66,330.93	\$4,561.48 \$1,329.33
	otal for MAJOR GROUP 17	\$1,558,559.83	\$33,436.07
'			
	Total for DIVISION C	\$1,918,798.27	\$40,640.83
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$428.00	\$8.56
2047 Dog and Cat Food 2086 Bottled and Canned Soft Drinks and Carbonated Water		\$42,575.48 \$70,512.97	\$851.51 \$1,410.26
Other		\$70,312.97 \$72,169.21	\$1,410.20 \$1,443.39
	otal for MAJOR GROUP 20	\$185,685.66	\$3,713.72
MAJOR GROUP: 22 Textile Mill Products	otal for Misson Ghoor 20	\$103,003.00	\$5,715.72
Other		\$2,355.80	\$47.12
ī	otal for MAJOR GROUP 22	\$2,355.80	\$47.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made F		T-1	Ţ · · · · · ·
2329 Men's and Boys' Clothing, NEC		\$369.84	\$7.40
2389 Apparel and Accessories, NEC		\$25,462.39	\$509.25
Other		\$2,904.66	\$58.09
ī	otal for MAJOR GROUP 23	\$28,736.89	\$574.74
			06/00/2025

		ľ	keturns riied: Way 2025		
				Taxable	Tax Due
litchell - Gener					
IVISION: D Manu MAJOR GROUP:			at Francisco		
2499 Wood		Lumber And Wood Products, Exce	ot Furniture	\$62,947.73	\$1,258.95
Other	roau	cts, rvec		\$102,438.78	\$2,048.78
			Total for MAJOR GROUP 24	\$165,386.51	\$3,307.73
MAJOR GROUP:	25	Furniture And Fixtures			
Other				\$284,518.00	\$5,690.36
MANOR CROUR	2.0	D. A. LAII' I.D. I. A.	Total for MAJOR GROUP 25	\$284,518.00	\$5,690.36
MAJOR GROUP: Other	26	Paper And Allied Products		\$57,653.75	\$1,153.08
			Total for MAJOR GROUP 26	\$57,653.75	\$1,153.08
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind	ustries		
		Publishing, or Publishing and Printin	g	\$41,012.93	\$820.28
2721 Periodi	cals: P	ublishing, or Publishing and Printing		\$10,170.07	\$203.40
2731 Books:	Publis	hing, or Publishing and Printing		\$2,322.00	\$46.44
2732 Book P	rinting	9		\$2,402.31	\$48.05
2741 Miscella	aneou	s Publishing		\$4,480.22	\$89.60
2752 Comme	ercial	Printing, Lithographic		\$70,534.13	\$1,410.68
		Printing, Gravure		\$5,876.12	\$117.53
		Printing, NEC		\$59,326.97	\$1,186.55
2771 Greetin		•		\$2,128.32	\$42.57
Other	ig Car	15		. ,	•
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$199,135.57	\$3,982.75
MAJOR GROUP:	28				
2833 Medicii	nal Ch	emicals and Botanical Products		\$912.00	\$18.24
2844 Perfum	ies, Co	smetics, and Other Toilet Preparatio	ns	\$1,897.60	\$37.96
Other				\$149,331.70	\$3,003.52
			Total for MAJOR GROUP 28	\$152,141.30	\$3,059.72
MAJOR GROUP:	29	Petroleum Refining And Related In	dustries		
Other				N/A	N/A
MAJOR CROUD.	20	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 3089 Plastics	30 Prod		Products	\$553.19	\$11.06
Other	riou	ucts, NEC		\$20,770.81	\$415.42
Other					
			Total for MAJOR GROUP 30	\$21,324.00	\$426.48
MAJOR GROUP:		Stone, Clay, Glass, And Concrete P	roducts		
3273 Ready-	Mixec	Concrete		\$390,596.63	\$7,811.93
Other				\$217,235.68	\$4,344.71
			Total for MAJOR GROUP 32	\$607,832.31	\$12,156.64
MAJOR GROUP:	33	Primary Metal Industries			
Other				N/A	N/A
MAJOR CROUD	2.4	Falarianta d Mantal Duadrata Franch	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP:		•	Machinery And Transportation Equipment	¢15 206 45	¢205.02
		Sash, Frames, Molding, and Trim		\$15,296.45	\$305.93
	-	raving, and Allied Services, NEC		\$8,895.00	\$177.90
	ited M	etal Products, NEC		\$44,359.95	\$887.21
Other				\$20,549.40	\$410.99
			Total for MAJOR GROUP 34	\$89,100.80	\$1,782.03
MAJOR GROUP:	35				
3569 Genera	ıl Indu	strial Machinery and Equipment, NEC	•	(\$2,422,051.83)	(\$48,441.05)
Other				\$128,250.49	\$2,574.32
			Total for MAJOR GROUP 35	(\$2,293,801.34)	(\$45,866.73)
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer	Equipment	
3679 Electro		mponents, NEC		\$1,936.50	\$38.73
Other		•		\$21,843.45	\$436.87
			Total for MAJOR GROUP 36	\$23,779.95	\$475.60
MAJOR GROUP:	37	Transportation Equipment		, -,	Ţ 2.00
		es and Passenger Car Bodies		\$21,695.50	\$433.91
Dont of Davis			Dago 752 -51261		06/00/2025
Dept. of Revenue			Page 752 of 1261		06/09/2025

Keturn	is rileu: Way 2025		
	_	Taxable	Tax Due
Mitchell - General continued			
DIVISION: D Manufacturing continued			
3715 Truck Trailers Other		\$78,306.78 \$1,695.40	\$1,566.13 \$33.91
	Total for MAJOR GROUP 37	\$101,697.68	\$2,033.95
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Ins		• •	42,000.00
3822 Automatic Controls for Regulating Residential and and Appliances		\$5,501.50	\$110.03
Other	<u>-</u>	\$165,738.87	\$3,314.78
	Total for MAJOR GROUP 38	\$171,240.37	\$3,424.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		¢426.00	¢0.70
3942 Dolls and Stuffed Toys 3949 Sporting and Athletic Goods, NEC		\$436.00 \$3,557.00	\$8.72 \$71.14
3993 Signs and Advertising Specialties		\$3,337.00 \$1,670.00	\$71.14
3999 Manufacturing Industries, NEC		\$7,343.15	\$146.86
Other		\$2,297.33	\$45.95
	Total for MAJOR GROUP 39	\$15,303.48	\$306.07
	Total for DIVISION D	(\$180,743.27)	(\$3,588.61)
DIVISION: E Transportation, Communications, Electric, Gas, And S		(4.22). (3.2.)	(40,00011)
MAJOR GROUP: 40 Railroad Transportation	James Jervices		
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	ousing		
4212 Local Trucking Without Storage		\$172,006.54	\$3,440.13
Other	-	\$7,283.58	\$145.67
	Total for MAJOR GROUP 42	\$179,290.12	\$3,585.80
MAJOR GROUP: 44 Water Transportation		¢0.11C.00	¢102.22
4499 Water Transportation Services, NEC	T-+-! f- " MA IOD CDOUD 44	\$9,116.00	\$182.32
MAJOR GROUP: 45 Transportation By Air	Total for MAJOR GROUP 44	\$9,116.00	\$182.32
MAJOR GROUP: 45 Transportation By Air Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		.,	.,
Other		\$3,872.50	\$77.45
	Total for MAJOR GROUP 47	\$3,872.50	\$77.45
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$500,659.75	\$10,013.19
4813 Telephone Communications, Except Radiotelephone		\$429,171.01	\$8,583.42
4832 Radio Broadcasting Stations 4833 Television Broadcasting Stations		\$792.05 \$156.00	\$15.84 \$3.12
4841 Cable and Other Pay Television Services		\$150.00 \$350,115.98	\$7,002.31
4899 Communications Services, NEC		\$5,734.62	\$114.69
	Total for MAJOR GROUP 48	\$1,286,629.41	\$25,732.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		4 1,23 4,3 2 3 1 1	, ==, =====
4911 Electric Services		\$2,338,203.95	\$46,764.08
Other		\$49,373.69	\$987.48
	Total for MAJOR GROUP 49	\$2,387,577.64	\$47,751.56
	Total for DIVISION E	\$3,930,643.83	\$78,612.87
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$3,431.04	\$68.62
5013 Motor Vehicle Supplies and New Parts		\$59,604.45	\$1,192.09
5031 Lumber, Plywood, Millwork, and Wood Panels		\$11,287.85	\$225.76
5032 Brick, Stone, and Related Construction Materials		\$119,047.35	\$2,380.95
5039 Construction Materials, NEC		\$74,980.56 \$1,200.50	\$1,499.61
5043 Photographic Equipment and Supplies 5044 Office Equipment		\$1,209.50 \$74,210.03	\$24.19 \$1,484.21
5045 Computers and Computer Peripheral Equipment and Soft	tware	\$102,808.10	\$2,056.17
and some state of the state of	-	· · · · · · · · · · · · · · · · · · ·	,000.17

Returns Thea. Way 2025		
	Taxable	Tax Due
Mitchell - General continued		
DIVISION: F Wholesale Trade continued		
5046 Commercial Equipment, NEC	\$32,925.63	\$658.52
5047 Medical, Dental, and Hospital Equipment and Supplies	\$84,681.11	\$1,693.62
5051 Metals Service Centers and Offices	\$20,927.91	\$418.55 \$10.430.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$521,960.31	\$10,439.19
5064 Electrical Appliances, Television and Radio Sets	(\$12,848.39)	(\$256.97)
5065 Electronic Parts and Equipment, NEC	\$25,684.97	\$513.70
5072 Hardware	\$22,447.29	\$448.95
5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$984,923.59 \$145,863.89	\$19,698.47 \$2,917.29
5078 Refrigeration Equipment and Supplies	\$20,986.80	\$2,917.29 \$419.73
5082 Construction and Mining Machinery and Equipment	\$320,021.62	\$6,400.43
5083 Farm and Garden Machinery and Equipment	\$5,149.47	\$102.99
5084 Industrial Machinery and Equipment	\$1,658,539.63	\$33,170.80
5085 Industrial Supplies	\$173,771.10	\$3,475.41
5087 Service Establishment Equipment and Supplies	\$44,855.11	\$897.12
5091 Sporting and Recreational Goods and Supplies	\$35,224.50	\$704.49
5092 Toys and Hobby Goods and Supplies5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$22,626.88 \$15,765.54	\$452.54 \$315.31
5099 Durable Goods, NEC	\$153,615.18	\$3,072.31
Other	\$64,023.70	\$1,280.47
Total for MAJOR GROUP 50	\$4,787,724.72	\$95,754.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	, , - ,	, , , , , , , , , , , , , , , , , , , ,
5112 Stationery and Office Supplies	\$4,426.68	\$88.53
5113 Industrial and Personal Service Paper	\$27,118.99	\$542.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$96,611.97	\$1,932.24
5131 Piece Goods, Notions, and Other Dry Goods	\$717.98	\$14.36
5136 Men's and Boys' Clothing and Furnishings	\$30,805.45	\$616.11
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$13,767.05 \$05,837,10	\$275.34
5141 Groceries, General Line	\$95,827.10 \$40,986.85	\$1,916.54 \$819.74
5142 Packaged Frozen Foods	\$19,629.90	\$392.59
5145 Confectionery	\$1,031.48	\$20.63
5149 Groceries and Related Products, NEC	\$16,673.19	\$333.46
5153 Grain and Field Beans	\$2,091.40	\$41.83
5169 Chemicals and Allied Products, NEC	\$52,862.53	\$1,057.25
5191 Farm Supplies	\$157,508.98	\$3,150.19
5192 Books, Periodicals, and Newspapers	\$349.44	\$6.99
5199 Nondurable Goods, NEC	\$16,290.82	\$325.82
Other	\$68,992.57	\$1,379.85
Total for MAJOR GROUP 51	\$645,692.38	\$12,913.85
Total for DIVISION F	\$5,433,417.10	\$108,668.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$4,893,889.35	\$98,079.44
5231 Paint, Glass, and Wallpaper Stores	\$232,455.15	\$4,649.10
5251 Hardware Stores	\$935,669.97 \$31,760.75	\$18,713.40
5261 Retail Nurseries, Lawn and Garden Supply Stores Other	\$21,760.75 N/A	\$435.21 N/A
Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	\$6,086,880.66	\$121,939.26
5311 Department Stores	\$8,396,968.21	\$167,939.36
5331 Variety Stores	\$287,942.05	\$5,758.84
5399 Miscellaneous General Merchandise Stores	\$1,387,281.62	\$27,745.62
Total for MAJOR GROUP 53	\$10,072,191.88	\$201,443.82
MAJOR GROUP: 54 Food Stores	. ,. ,	, , , , , , , , , , ,
5411 Grocery Stores	\$3,458,422.70	\$69,168.45
5421 Meat and Fish Markets, Including Freezer Provisioners	\$139,090.83	\$2,781.82

		Taxable	Tax Due
Mitchell - General continued			
DIVISION: G Retail Trade continued			
5441 Candy, Nut, and Confectionery Stores		\$3,780.65	\$75.62
5461 Retail Bakeries		\$2,750.68	\$55.02
5499 Miscellaneous Food Stores		\$56,645.17	\$1,132.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$3,665,383.03	\$73,307.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5511 Motor Vehicle Dealers		\$649,444.62	\$12,988.90
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$1,239,794.49 \$1,527,899.01	\$24,795.90 \$30,558.00
Other		\$1,327,899.01 \$158,961.65	\$3,179.24
Other	Total for MAJOR GROUP 55		\$71,522.04
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$3,576,099.77	\$71,522.04
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$18,587.06	\$371.74
5621 Women's Clothing Stores		\$153,666.14	\$3,073.32
5632 Women's Accessory and Specialty Stores		\$32.092.98	\$641.86
5651 Family Clothing Stores		\$166,746.81	\$3,334.94
5661 Shoe Stores		\$17,749.73	\$355.00
5699 Miscellaneous Apparel and Accessory Stores		\$58,247.27	\$1,164.95
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$449,636.49	\$8,992.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores		
5712 Furniture Stores		\$454,789.80	\$9,095.80
5713 Floor Coverings Stores		\$107,758.94	\$2,155.18
5714 Drapery, Curtain, and Upholstery Stores		\$88,404.07	\$1,768.09
5719 Miscellaneous Homefurnishings Stores		\$127,993.93	\$2,559.88
5722 Household Appliance Stores		\$114,650.57	\$2,293.00
5731 Radio, Television, and Consumer Electronics Stores		\$79,334.99	\$1,586.70
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$322,438.33	\$6,448.77
Other		\$9,216.59 N/A	\$184.33 N/A
Other	Total for MAJOR GROUP 57		
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$1,306,193.72	\$26,123.88
5812 Eating Places		\$4,859,781.35	\$97,195.63
5813 Drinking Places		\$389,800.63	\$7,796.02
50.15 Dilliking Fluces	Total for MAJOR GROUP 58	\$5,249,581.98	\$104,991.65
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 36	\$5,249,501.90	\$104,991.05
5912 Drug Stores and Proprietary Stores		\$290,645.26	\$5,812.91
5932 Used Merchandise Stores		\$135,588.93	\$2,711.77
5941 Sporting Goods Stores and Bicycle Shops		\$1,091,154.76	\$21,823.09
5942 Book Stores		\$3,214.10	\$64.29
5943 Stationery Stores		\$12,994.29	\$259.88
5944 Jewelry Stores		\$161,155.07	\$3,223.10
5945 Hobby, Toy, and Game Stores		\$100,392.78	\$2,007.86
5947 Gift, Novelty, and Souvenir Shops		\$90,800.11	\$1,816.01
5949 Sewing, Needlework, and Piece Goods Stores		\$32,171.96	\$643.44
5961 Catalog and Mail-Order Houses		\$3,254,668.22	\$67,858.15
5962 Automatic Merchandise Machine Operators		\$59,856.40	\$1,197.13
5963 Direct Selling Establishments		\$103,946.00	\$2,078.92
5983 Fuel Oil Dealers		\$189,319.10	\$3,786.38
5992 Florists		\$81,272.84	\$1,625.45
5995 Optical Goods Stores		\$575.50	\$11.51 \$46.350.41
5999 Miscellaneous Retail Stores, NEC Other		\$2,317,521.53	\$46,350.41
Vuiei	Total for MAIOR CROUPES	\$154,565.02	\$3,091.30
	Total for MAJOR GROUP 59	\$8,079,841.87	\$164,361.60
	Total for DIVISION G	\$38,485,809.40	\$772,682.66

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		Taxable	Tax Due
litchell - General continued			
VISION: H Finance, Insurance, And Real Estate continued			
6099 Functions Related to Depository Banking, NEC		\$5,653.81	\$113.08
Other		\$101,367.97	\$2,027.36
	Total for MAJOR GROUP 60	\$107,021.78	\$2,140.44
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$335,873.84	\$6,717.48
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$338,068.08	\$6,761.36
MAJOR GROUP: 62 Security And Commodity Brokers, Deale	ers, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		\$3,900.88	\$78.02
	Total for MAJOR GROUP 63	\$3,900.88	\$78.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$33,665.21	\$673.31
	Total for MAJOR GROUP 64	\$33,665.21	\$673.31
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$197,151.95	\$3,943.05
6541 Title Abstract Offices		\$56,048.14	\$1,120.97
Other		\$34,910.56	\$698.21
	Total for MAJOR GROUP 65	\$288,110.65	\$5,762.23
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		\$26,182.11	\$523.65
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$26,188.11	\$523.77
	Total for DIVISION H	\$798,435.52	\$15,968.75
VISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	other Lodging Places		
7011 Hotels and Motels	The Loading Flaces	\$1,135,067.99	\$22,701.35
Other		N/A	
Other		IN/A	N/A
Other	Total for MAJOR GROUP 70	·	
	Total for MAJOR GROUP 70	\$1,160,482.99	\$23,209.65
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$1,160,482.99	\$23,209.65
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers	Total for MAJOR GROUP 70	\$1,160,482.99 \$43,391.00	\$23,209.65 \$867.82
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	\$1,160,482.99 \$43,391.00 \$18,091.55	\$23,209.65 \$867.82 \$361.83
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait	Total for MAJOR GROUP 70	\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57	\$23,209.65 \$867.82
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops	Total for MAJOR GROUP 70	\$1,160,482.99 \$43,391.00 \$18,091.55	\$23,209.65 \$867.82 \$361.83 \$7,244.67
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops	Total for MAJOR GROUP 70	\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services	Total for MAJOR GROUP 70	\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27 \$40,232.90	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31 \$804.66
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7342 Disinfecting and Pest Control Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27 \$40,232.90 \$230,243.27	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31 \$804.66 \$4,604.86
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27 \$40,232.90 \$230,243.27 \$51,606.06	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31 \$804.66 \$4,604.86 \$1,032.13
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27 \$40,232.90 \$230,243.27 \$51,606.06 \$76,079.65	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31 \$804.66 \$4,604.86 \$1,032.13 \$1,521.60
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software		\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27 \$40,232.90 \$230,243.27 \$51,606.06 \$76,079.65 \$451,234.76	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31 \$804.66 \$4,604.86 \$1,032.13 \$1,521.60 \$9,024.72
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software 7373 Computer Integrated Systems Design	Total for MAJOR GROUP 72	\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27 \$40,232.90 \$230,243.27 \$51,606.06 \$76,079.65 \$451,234.76 \$55,637.72	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31 \$804.66 \$4,604.86 \$1,032.13 \$1,521.60 \$9,024.72 \$1,112.76
MAJOR GROUP: 72 Personal Services 7218 Industrial Launderers 7221 Photographic Studios, Portrait 7231 Beauty Shops 7241 Barber Shops 7291 Tax Return Preparation Services 7299 Miscellaneous Personal Services, NEC Other MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 7319 Advertising, NEC 7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services 7334 Photocopying and Duplicating Services 7349 Building Cleaning and Maintenance Services, NEC 7352 Medical Equipment Rental and Leasing 7353 Heavy Construction Equipment Rental and Leasing 7359 Equipment Rental and Leasing, NEC 7363 Help Supply Services 7371 Computer Programming Services 7372 Prepackaged Software	Total for MAJOR GROUP 72	\$1,160,482.99 \$43,391.00 \$18,091.55 \$362,233.57 \$11,365.97 \$55,185.75 \$137,937.09 \$167,358.80 \$795,563.73 \$89,659.58 \$2,183.86 \$23,846.08 \$2,833.20 \$590.47 \$70,530.13 \$149,681.93 \$9,415.27 \$40,232.90 \$230,243.27 \$51,606.06 \$76,079.65 \$451,234.76	\$23,209.65 \$867.82 \$361.83 \$7,244.67 \$227.33 \$1,103.71 \$2,758.75 \$3,347.17 \$15,911.28 \$1,793.19 \$43.68 \$476.93 \$56.65 \$11.81 \$1,410.61 \$2,993.64 \$188.31 \$804.66 \$4,604.86 \$1,032.13 \$1,521.60 \$9,024.72

Returns	s Filea: Iviay 2025		
		Taxable	Tax Due
Mitchell - General continued			
DIVISION: I Services continued			
7378 Computer Maintenance and Repair		\$2,743.65	\$54.87
7379 Computer Related Services, NEC		\$97,678.41	\$1,953.58
7381 Detective, Guard, and Armored Car Services		\$24,130.54	\$482.62
7382 Security Systems Services		\$40,694.79	\$813.91
7384 Photofinishing Laboratories		\$7,415.42	\$148.31
7389 Miscellaneous Business Services		\$310,236.63	\$6,204.74
Other		\$190,141.79	\$3,802.83
	Total for MAJOR GROUP 73	\$2,384,223.59	\$47,684.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		\$4,812.71	\$96.25
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$173,389.75	\$3,467.79
7534 Tire Retreading and Repair Shops		\$24,641.72	\$492.84
7536 Automotive Glass Replacement Shops		\$30,580.01	\$611.60
7538 General Automotive Repair Shops		\$979,232.95	\$19,584.65
7539 Automotive Repair Shops, NEC		\$102,903.56	\$2,058.07
7542 Carwashes		\$170,938.49	\$3,418.77
7549 Automotive Services, Except Repair and Carwashes		\$5,091.27	\$101.83
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$1,542,862.81	\$30,857.25
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		\$2,002.20	\$40.05
7699 Repair Shops and Related Services, NEC		\$68,445.79	\$1,368.92
Other		\$95,059.04	\$1,901.19
	Total for MAJOR GROUP 76	\$165,507.03	\$3,310.16
MAJOR GROUP: 78 Motion Pictures Other		¢105 402 57	£2.100.67
Other	T	\$105,483.57	\$2,109.67
	Total for MAJOR GROUP 78	\$105,483.57	\$2,109.67
MAJOR GROUP: 79 Amusement And Recreation Services		440.007.0	*255=1
7922 Theatrical Producers and Miscellaneous Theatrical Services	5	\$18,327.24	\$366.54
7991 Physical Fitness Facilities		\$92,259.20	\$1,845.19
7993 Coin-Operated Amusement Devices		\$57,944.33	\$1,158.89
7999 Amusement and Recreation Services, NEC		\$376,946.51	\$7,538.93
Other		\$224,121.69	\$4,482.44
	Total for MAJOR GROUP 79	\$769,598.97	\$15,391.99
MAJOR GROUP: 80 Health Services			
8021 Offices and Clinics of Dentists		\$1,802.93	\$36.06
8041 Offices and Clinics of Chiropractors		\$18,347.08	\$366.94
8042 Offices and Clinics of Optometrists		\$14,979.12	\$299.58
8099 Health and Allied Services, NEC		\$567.00	\$11.34
Other		\$154,473.40	\$3,089.46
	Total for MAJOR GROUP 80	\$190,169.53	\$3,803.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$332,167.53	\$6,643.34
	Total for MAJOR GROUP 81	\$332,167.53	\$6,643.34
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$691.00	\$13.82
8299 Schools and Educational Services NEC		\$7,256.00	\$145.12
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$9,215.00	\$184.30
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	_	\$4,416.46	\$88.33
	Total for MAJOR GROUP 84	\$4,416.46	\$88.33
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		\$10,319.01	\$206.38

		Taxable	Tax Due
Mitchell - General <i>continued</i>			
DIVISION: I Services continued		4220.50	t c 70
8661 Religious Organizations Other		\$339.50 \$3,301.60	\$6.79 \$66.03
	Total for MAJOR GROUP 86	\$13,960.11	\$279.20
MAJOR GROUP: 87 Engineering, Accounting, Resea	rch, Management, And Related Services	ų 13/3 GG. 1 1	42.3.20
8711 Engineering Services		\$196,293.92	\$3,925.88
8712 Architectural Services		\$33,212.38	\$664.25
8713 Surveying Services	_	\$4,648.54	\$92.97
8721 Accounting, Auditing, and Bookkeeping Service 8734 Testing Laboratories	S	\$1,240,373.80 \$33,333.03	\$24,807.47 \$666.66
8741 Management Services		\$17,858.14	\$368.24
8742 Management Consulting Services		\$8,470.59	\$169.41
8744 Facilities Support Management Services		\$6,257.08	\$125.14
8748 Business Consulting Services, NEC		\$168,196.10	\$3,363.92
Other	<u> </u>	N/A	N/A
MAJOR CROUR. 00 Private Haveahalds	Total for MAJOR GROUP 87	\$1,708,693.03	\$34,184.93
MAJOR GROUP: 88 Private Households Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	Total for Wilder Cite of	14/74	14/70
8999 Services, NEC		\$154,502.35	\$3,090.05
	Total for MAJOR GROUP 89	\$154,502.35	\$3,090.05
	Total for DIVISION I	\$9,342,831.75	\$186,867.79
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And Internation	nal Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Mitchell - General Recap		
A Agriculture, Forestry, And Fishing		\$773,244.63	\$15,464.88 \$737.17
B Mining		\$36,858.44	3/3/.1/
		\$1 918 798 27	·
		\$1,918,798.27 (\$180,743.27)	\$40,640.83
D Manufacturing	Sanitary Services	\$1,918,798.27 (\$180,743.27) \$3,930,643.83	·
 D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade 	Sanitary Services	(\$180,743.27) \$3,930,643.83 \$5,433,417.10	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37
 D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade 	Sanitary Services	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate	Sanitary Services	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75
 D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade 	Sanitary Services	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66
 D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other 	Total for Mitchell - General	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79
 D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other 	Total for Mitchell - General	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts	Total for Mitchell - General	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing	Total for Mitchell - General	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts	Total for Mitchell - General	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for Mitchell - General	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for Mitchell - General	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products	Total for Mitchell - General Total for MAJOR GROUP 20	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other	Total for Mitchell - General Total for MAJOR GROUP 20 Total for DIVISION D	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: F Wholesale Trade	Total for Mitchell - General Total for MAJOR GROUP 20 Total for DIVISION D	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for Mitchell - General Total for MAJOR GROUP 20 Total for DIVISION D	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21
D Manufacturing E Transportation, Communications, Electric, Gas, And F Wholesale Trade G Retail Trade H Finance, Insurance, And Real Estate I Services Other Mitchell - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods	Total for Mitchell - General Total for MAJOR GROUP 20 Total for DIVISION D	(\$180,743.27) \$3,930,643.83 \$5,433,417.10 \$38,485,809.40 \$798,435.52 \$9,342,831.75 \$1,225.00 \$60,540,520.67 N/A N/A N/A	\$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$772,682.66 \$15,968.75 \$186,867.79 \$24.50 \$1,216,079.21 N/A N/A

				Taxable	Tax Due
Mitchell - Gross		-			
DIVISION: G Retail MAJOR GROUP:		e continued General Merchandise Stores			
Other	33	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
5411 Grocery	y Store	es es		\$525,526.64	\$5,255.28
Other				\$2,024.87	\$20.25
MAJOR GROUP:	EE	Automotive Dealers And Gasoline	Total for MAJOR GROUP 54	\$527,551.51	\$5,275.53
5541 Gasolin			Service Stations	\$429,642.73	\$4,296.42
			Total for MAJOR GROUP 55	\$429,642.73	\$4,296.42
MAJOR GROUP:	58	Eating And Drinking Places			. ,
5812 Eating				\$4,775,867.95	\$47,758.70
5813 Drinkin	ig Plac	es		\$367,141.32	\$3,671.41
MAJOR GROUP:	Γ0	Miscellaneous Retail	Total for MAJOR GROUP 58	\$5,143,009.27	\$51,430.11
		Mail-Order Houses		\$3,517.23	\$35.18
Other	,			\$158,986.23	\$1,589.85
			Total for MAJOR GROUP 59	\$162,503.46	\$1,625.03
			Total for DIVISION G	\$6,452,592.97	\$64,525.95
DIVISION: H Finan	ce. Ins	urance, And Real Estate			
MAJOR GROUP:	•	Real Estate			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	es				
MAJOR GROUP:					
		Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
7011 Hotels a			And Other Lodging Places	\$1,121,134.28	\$11,211.34
7011 Hotels a Other				N/A	N/A
Other	and M	otels	And Other Lodging Places Total for MAJOR GROUP 70		
	and M			N/A	N/A
Other MAJOR GROUP:	and M	otels		N/A \$1,145,884.28	N/A \$11,458.84
Other MAJOR GROUP:	and M 73	otels	Total for MAJOR GROUP 70	N/A \$1,145,884.28 \$4,139.87	N/A \$11,458.84 \$41.40
Other MAJOR GROUP: Other	and M 73	otels Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A \$1,145,884.28 \$4,139.87	N/A \$11,458.84 \$41.40
Other MAJOR GROUP: Other MAJOR GROUP: Other	73 76	Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 70	N/A \$1,145,884.28 \$4,139.87 \$4,139.87	N/A \$11,458.84 \$41.40 \$41.40
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	and M 73	otels Business Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other	73 76	Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	73 76 78	Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 76 78	Business Services Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	73 76 78	Business Services Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 76 78	Business Services Miscellaneous Repair Services Motion Pictures	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A N/A \$305,929.32 \$305,929.32	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A N/A \$3,059.29 \$3,059.29
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 76 78 79	Business Services Miscellaneous Repair Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A \$305,929.32 \$305,929.32 N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A N/A \$3,059.29 \$3,059.29
Other MAJOR GROUP: Other	73 76 78 79 80	Business Services Miscellaneous Repair Services Motion Pictures Amusement And Recreation Service Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A N/A \$305,929.32 \$305,929.32	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A N/A \$3,059.29 \$3,059.29
Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	73 76 78 79	Business Services Miscellaneous Repair Services Motion Pictures Amusement And Recreation Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A \$305,929.32 \$305,929.32 N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A N/A \$3,059.29 \$3,059.29 N/A N/A
Other MAJOR GROUP: Other	73 76 78 79 80	Business Services Miscellaneous Repair Services Motion Pictures Amusement And Recreation Service Health Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A \$305,929.32 \$305,929.32 N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A N/A \$3,059.29 \$3,059.29
Other MAJOR GROUP: Other	73 76 78 79 80	Business Services Miscellaneous Repair Services Motion Pictures Amusement And Recreation Service Health Services Legal Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A \$305,929.32 \$305,929.32 N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A N/A \$3,059.29 \$3,059.29 N/A N/A
Other MAJOR GROUP: Other	73 76 78 79 80	Business Services Miscellaneous Repair Services Motion Pictures Amusement And Recreation Service Health Services Legal Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81 n, Management, And Related Services	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A \$305,929.32 \$305,929.32 N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A N/A \$3,059.29 \$3,059.29 N/A N/A
Other MAJOR GROUP: Other	73 76 78 79 80	Business Services Miscellaneous Repair Services Motion Pictures Amusement And Recreation Service Health Services Legal Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79 Total for MAJOR GROUP 80 Total for MAJOR GROUP 81	N/A \$1,145,884.28 \$4,139.87 \$4,139.87 N/A N/A N/A N/A \$305,929.32 \$305,929.32 N/A N/A N/A	N/A \$11,458.84 \$41.40 \$41.40 N/A N/A N/A \$3,059.29 \$3,059.29 N/A N/A N/A

		Taxable	Tax Due
	Mitchell - Gross Receipts Recap		
G I	Retail Trade Services	\$6,452,592.97 \$1,595,639.69	\$64,525.95 \$15,956.39
	Other Total for Mitchell - Gross Receipts	\$84,116.58 \$8,132,349.24	\$841.17 \$81,323.51
	Mitchell Recap		
A B C D E F G H	Agriculture, Forestry, And Fishing Mining Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$15,464.88 \$737.17 \$40,640.83 (\$3,588.61) \$78,612.87 \$108,668.37 \$837,208.61 \$15,968.75 \$202,824.18 \$865.67
	Total for Mitchell		\$1,297,402.72

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.

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
Mobridge - Gene					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other			Total for MAJOR GROUP 01		
MAJOR GROUP:	02	Agricultural Production Livestock And Ar		N/A	N/A
Other	02	Agricultural Froduction Livestock And Ar	iiinai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	·
Other				\$21,672.12	\$433.45
			Total for MAJOR GROUP 07	\$21,672.12	\$433.45
			Total for DIVISION A	\$22,057.62	\$441.16
DIVISION: B Mining	a				
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 Constr	uctio	ın			
MAJOR GROUP:		Building Construction General Contracto	rs And Operative Builders		
Other				\$954,682.76	\$19,093.66
			Total for MAJOR GROUP 15	\$954,682.76	\$19,093.66
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:		Construction Special Trade Contractors		*	
1711 Plumbir 1731 Electrica	-	eating, and Air-Conditioning		\$1,541.43	\$30.83
1793 Glass ar				\$42,226.35 \$12,842.28	\$844.53 \$256.85
Other				\$5,118.21	\$102.37
			Total for MAJOR GROUP 17	\$61,728.27	\$1,234.58
			Total for DIVISION C	\$1,095,042.86	\$21,900.88
DIVISION: D Manuf	factuu	ina			
MAJOR GROUP:		Food And Kindred Products			
2047 Dog and				\$507.00	\$10.14
2086 Bottled	and (Canned Soft Drinks and Carbonated Water		\$61,056.73	\$1,221.13
Other				\$5,669.49	\$113.39
			Total for MAJOR GROUP 20	\$67,233.22	\$1,344.66
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUD.	22	Apparal And Other Finished Draducts Ma	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	\$1,843.20	\$36.86
• tile!			Total for MAJOR GROUP 23	\$1,843.20	\$36.86
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		ψ1,0 1 3.20	¥50.00
		Publishing, or Publishing and Printing		\$9,681.10	\$193.62
		ublishing, or Publishing and Printing		\$988.07	\$19.76
		hing, or Publishing and Printing		\$487.00	\$9.74
2741 Miscella				\$1,149.32	\$22.99
		Printing, Lithographic Printing, Gravure		\$139.00 \$2,955.29	\$2.78 \$59.11
2759 Comme		-		\$7,781.53	\$155.64
Other		J .		\$1,468.70	\$29.37
			Total for MAJOR GROUP 27	\$24,650.01	\$493.01
MAJOR GROUP:	28				
		rganic Chemicals, NEC		\$8,771.00	\$175.42
2844 Perfum Other	es, Co	smetics, and Other Toilet Preparations		\$356.85 \$1.554.50	\$7.14 \$31.09
Other				\$1,554.50	\$31.09
60.0					06/00/005

		K	eturns Filea: May 2025		
	_			Taxable	Tax Due
Mobridge - Gene					
DIVISION: D Manu	actur	ing continueu	Total for MAJOR GROUP 28	\$10,682.35	\$213.65
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics I		\$10,002.33	\$213.03
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	31	Leather And Leather Products		N1/A	NI/A
Other			Total for MAJOR GROUP 31	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment	#2.202.00	¢ 47.00
Other			Total for MAJOR GROUP 34	\$2,383.89 \$2,383.89	\$47.68 \$47.68
MAJOR GROUP:	35	Industrial And Commercial Machine		\$2,303.09	\$47.00
Other			, y , ma comparer equipment	\$942.10	\$18.84
			Total for MAJOR GROUP 35	\$942.10	\$18.84
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		
Other			T . 16 MAIOR CROUP 26	\$3,694.50	\$73.89
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	\$3,694.50	\$73.89
Other	31	Transportation Equipment		\$19,791.57	\$395.83
			Total for MAJOR GROUP 37	\$19,791.57	\$395.83
MAJOR GROUP:	38	Measuring, Analyzing, And Controlli	ing Instruments; Photographic, Medical And C	·-	ocks
Other				N/A	N/A
MAJOR GROUP:	20	Miscellaneous Manufacturing Indus	Total for MAJOR GROUP 38	N/A	N/A
		Athletic Goods, NEC	tries	\$3,189.50	\$63.79
Other	5			\$407.50	\$8.15
			Total for MAJOR GROUP 39	\$3,597.00	\$71.94
			Total for DIVISION D	\$258,542.15	\$5,170.84
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	40	Railroad Transportation			
Other			T (N/A	N/A
MAJOR GROUP:	12	Motor Freight Transportation And V	Total for MAJOR GROUP 40	N/A	N/A
		g Without Storage	varenousing	\$52,121.16	\$1,042.42
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$54,825.66	\$1,096.51
MAJOR GROUP:		Water Transportation		¢4.474.50	¢22.40
4499 water i	ransp	oortation Services, NEC	Total for MAJOR GROUP 44	\$1,174.50	\$23.49
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROUP 44	\$1,174.50	\$23.49
Other	.5			N/A	N/A
			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		one Communications		\$82,518.27	\$1,650.37
	-	ommunications, Except Radiotelephor	ne	\$58,361.76	\$1,167.23
		padcasting Stations		\$215.50	\$4.31
4841 Cable a		her Pay Television Services		\$91,352.99	\$1,827.06
		ione Convices NEC		\$2,557.92	\$51.17
4899 Commu	ınıcatı	ions services, inec			
	ınıcatı	ions services, NEC	Total for MAJOR GROUP 48	N/A \$235,598.44	N/A \$4,711.98

Retuin	S Fileu. Iviay 2023		
		Taxable	Tax Due
Mobridge - General continued	anitam, Camileas, continued		
DIVISION: E Transportation, Communications, Electric, Gas, And S MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	anitary Services continuea	t225 0 40 07	tc 725 02
Other	T	\$336,840.97	\$6,736.83
	Total for MAJOR GROUP 49	\$336,840.97	\$6,736.83
	Total for DIVISION E	\$629,232.18	\$12,584.67
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		*** *** ***	*0
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$42,357.07 \$6,025.72	\$847.14 \$120.52
5045 Computers and Computer Peripheral Equipment and Soft	ware	\$8,776.62	\$175.53
5046 Commercial Equipment, NEC		\$4,155.54	\$83.11
5047 Medical, Dental, and Hospital Equipment and Supplies		\$6,173.00	\$123.46
Materials	upplies and Construction	\$124,480.90	\$2,489.62
5064 Electrical Appliances, Television and Radio Sets		\$508.00	\$10.16
5072 Hardware 5074 Plumbing and Heating Equipment and Supplies		\$7,915.61 \$37,204.04	\$158.31 \$744.08
5075 Warm Air Heating and Air-Conditioning Equipment and Si	innlies	\$50,907.03	\$1,018.14
5084 Industrial Machinery and Equipment		\$28,283.26	\$565.67
5085 Industrial Supplies		\$18,013.55	\$360.27
5087 Service Establishment Equipment and Supplies		\$8,328.39	\$166.57
5091 Sporting and Recreational Goods and Supplies		\$5,311.99	\$106.24
5094 Jewelry, Watches, Precious Stones, and Precious Metals 5099 Durable Goods, NEC		\$2,920.58	\$58.41
Other		\$20,448.92 \$22,729.87	\$408.98 \$454.60
	Total for MAJOR GROUP 50	\$394,540.09	\$7,890.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		400 1/0 10100	ψ.,,οσοίοι
5113 Industrial and Personal Service Paper		\$20,384.14	\$407.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,396.16	\$67.92
5136 Men's and Boys' Clothing and Furnishings		\$731.27	\$14.62
5137 Women's, Children's, and Infants' Clothing and Accessorie 5139 Footwear	S	\$4,816.14 \$2,760.00	\$96.32 \$55.20
5141 Groceries, General Line		\$17,427.89	\$348.56
5142 Packaged Frozen Foods		\$12,305.00	\$246.10
5192 Books, Periodicals, and Newspapers		\$553.01	\$11.06
5199 Nondurable Goods, NEC		\$1,960.22	\$39.21
Other		\$5,799.96	\$115.99
	Total for MAJOR GROUP 51	\$70,133.79	\$1,402.66
	Total for DIVISION F	\$464,673.88	\$9,293.47
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$177,664.70	\$3,553.29
5251 Hardware Stores Other		\$168,135.42	\$3,362.71
Other	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT MAJOR GROUP 52	\$549,120.12	\$10,982.40
5311 Department Stores		\$58,226.32	\$1,164.53
5331 Variety Stores		\$366,842.03	\$7,336.84
5399 Miscellaneous General Merchandise Stores		\$622,043.07	\$12,440.87
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$1,047,111.42	\$20,942.24
5411 Grocery Stores		\$779,872.16	\$15,597.43
5421 Meat and Fish Markets, Including Freezer Provisioners		\$94,337.99	\$1,886.76
5499 Miscellaneous Food Stores		\$14,154.68	\$283.10
Other	T + 16 - MAIOR CROUDES	\$15,756.07	\$315.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Total for MAJOR GROUP 54	\$904,120.90	\$18,082.41
5511 Motor Vehicle Dealers	orano i is	\$93,196.22	\$1,863.92
SD Dent of Revenue	Page 763 of 1261		06/09/2025

Retur	ns riieu: iviay 2025		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: G Retail Trade continued		¢4.6.500.2.4	¢220.40
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$16,509.34 \$185,648.11	\$330.19 \$3,712.96
Other		\$100,382.53	\$2,007.65
	Total for MAJOR GROUP 55	\$395,736.20	\$7,914.72
MAJOR GROUP: 56 Apparel And Accessory Stores		φ337,33.23	<i>\psi.,\sim</i> _
5611 Men's and Boys' Clothing and Accessory Stores		\$15,928.08	\$318.56
5621 Women's Clothing Stores		\$6,638.60	\$132.77
5632 Women's Accessory and Specialty Stores		\$3,355.27	\$67.11
5651 Family Clothing Stores		\$11,865.68	\$237.32
5661 Shoe Stores		\$75,691.80	\$1,513.84
5699 Miscellaneous Apparel and Accessory Stores Other		\$2,114.42	\$42.29
Other	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		\$116,014.85	\$2,320.31
5712 Furniture Stores	Herit Stores	\$80,625.61	\$1,612.51
5713 Floor Coverings Stores		\$6,005.21	\$120.10
5719 Miscellaneous Homefurnishings Stores		\$45,541.41	\$910.83
5731 Radio, Television, and Consumer Electronics Stores		\$6,806.79	\$136.14
5734 Computer and Computer Software Stores		\$2,942.57	\$58.84
5735 Record and Prerecorded Tape Stores		\$1,326.20	\$26.52
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$143,597.28	\$2,871.93
MAJOR GROUP: 58 Eating And Drinking Places		¢4.462.425.60	¢22.260.50
5812 Eating Places 5813 Drinking Places		\$1,163,425.69	\$23,268.50
5613 Dilliking Places	T + 1 (MAIOR CROUPES	\$81,228.30	\$1,624.56
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$1,244,653.99	\$24,893.06
5912 Drug Stores and Proprietary Stores		\$59,965.14	\$1,199.30
5921 Liquor Stores		\$59,303.14 \$50,211.52	\$1,004.24
5941 Sporting Goods Stores and Bicycle Shops		\$49,597.60	\$991.95
5942 Book Stores		\$476.41	\$9.53
5943 Stationery Stores		\$2,978.50	\$59.57
5945 Hobby, Toy, and Game Stores		(\$190.40)	(\$3.81)
5947 Gift, Novelty, and Souvenir Shops		\$4,001.94	\$80.04
5961 Catalog and Mail-Order Houses		\$664,380.65	\$14,352.20
5963 Direct Selling Establishments		\$7,894.85	\$157.89
5999 Miscellaneous Retail Stores, NEC		\$156,053.78	\$3,121.07
Other	T (\$88,551.20	\$1,771.03
	Total for MAJOR GROUP 59	\$1,083,921.19	\$22,743.01
	Total for DIVISION G	\$5,484,275.95	\$110,750.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$500.45	\$10.01
	Total for MAJOR GROUP 60	\$500.45	\$10.01
MAJOR GROUP: 61 Non-depository Credit Institutions		¢50447	¢10.00
6159 Miscellaneous Business Credit Institutions		\$504.17	\$10.08
Other	T (\$2,147.50	\$42.95
MAJOR CROUD: 62 Incurence Couriers	Total for MAJOR GROUP 61	\$2,651.67	\$53.03
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	. Star for Mir bolk dicoor os	19/75	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		. 4/1.	14,71
6531 Real Estate Agents and Managers		\$47,060.66	\$941.21
- -			

				Taxable	Tax Due
Mobridge - Gene	eral	continued			
_		surance, And Real Estate continued			
	.,		Total for MAJOR GROUP 65	\$47,060.66	\$941.21
MAJOR GROUP:	67	Holding And Other Investment Office		\$47,000.00	\$341.21
Other	07	riolang raid other investment office		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$51,374.26	\$1,027.48
			Total for Division in	\$31,374.20	\$1,027.40
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places	****	******
7011 Hotels a	ind M	otels		\$165,941.70	\$3,318.84
			Total for MAJOR GROUP 70	\$165,941.70	\$3,318.84
MAJOR GROUP:	72			¢00.000.01	¢1.012.05
7231 Beauty S		s Personal Services, NEC		\$80,682.31 \$7,536.58	\$1,613.65 \$150.73
Other	ineou	s reisonal services, incc		\$1,530.36 \$11,549.48	\$230.99
Other			Total for MAJOR GROUP 72	\$99,768.37	\$1,995.37
MAJOR GROUP:	73	Business Services	Total for MAJOR GROOF 72	\$39,700.57	\$ 1,995.5 <i>1</i>
		and Collection Services		\$536.90	\$10.74
-		dvertising Services		\$283,853.04	\$5,677.06
		and Pest Control Services		\$20,783.81	\$415.67
7349 Building	g Clea	ning and Maintenance Services, NEC		\$45,398.32	\$907.98
7359 Equipm	ent R	ental and Leasing, NEC		\$24,604.33	\$492.10
		ogramming Services		\$13,365.33	\$267.30
7372 Prepack				\$89,385.88	\$1,787.73
		regrated Systems Design		\$23,716.74	\$474.34
		ocessing and Data Preparation and Pro	cessing Services	\$11,306.26	\$226.12
		aintenance and Repair lated Services, NEC		\$1,872.01	\$37.44 \$212.63
7379 Comput				\$10,631.42 \$3,355.25	\$212.63 \$67.11
•	-	s Business Services		\$3,533.23 \$73,613.78	\$1,472.26
Other		3 Business Services		\$6,277.16	\$125.54
			Total for MAJOR GROUP 73	\$608,700.23	\$12,174.02
MAJOR GROUP:	75	Automotive Repair, Services, And Par		\$000,7 00. <u>2</u> 5	ψ12,174.02
		Services, Except Repair and Carwashes	9	\$32,295.72	\$645.91
Other				\$297,209.27	\$5,944.18
			Total for MAJOR GROUP 75	\$329,504.99	\$6,590.09
MAJOR GROUP:	76	Miscellaneous Repair Services		, ,	
7699 Repair S	Shops	and Related Services, NEC		\$17,243.33	\$344.87
Other				\$14,094.52	\$281.89
			Total for MAJOR GROUP 76	\$31,337.85	\$626.76
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			
Other				\$7,670.17	\$153.40
			Total for MAJOR GROUP 79	\$7,670.17	\$153.40
MAJOR GROUP:	80	Health Services			
Other				\$52,887.46	\$1,057.75
			Total for MAJOR GROUP 80	\$52,887.46	\$1,057.75
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		\$704.50	\$14.09
			Total for MAJOR GROUP 82	\$704.50	\$14.09
MAJOR GROUP:	86	Membership Organizations			
Other				\$208.66	\$4.18
			Total for MAJOR GROUP 86	\$208.66	\$4.18
					06 (00 (000 5

Keti	urns Filea: Iviay 2025		
		Taxable	Tax Due
Mobridge - General continued			
DIVISION: I Services continued			
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma 8711 Engineering Services	inagement, And Related Services	\$4,216.81	\$84.34
8721 Accounting, Auditing, and Bookkeeping Services		\$383,390.95	\$7,667.83
8742 Management Consulting Services		(\$8,653.90)	(\$173.08)
Other		\$28,738.07	\$577.42
	Total for MAJOR GROUP 87	\$407,691.93	\$8,156.51
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$41,661.00	\$833.22
	Total for MAJOR GROUP 89	\$41,661.00	\$833.22
	Total for DIVISION I	\$1,756,435.89	\$35,131.41
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
Mo	oridge - General Recap		
A Agriculture, Forestry, And Fishing		\$22,057.62	\$441.16
A Agriculture, Forestry, And Fishing C Construction		\$1,095,042.86	\$21,900.88
D Manufacturing		\$258,542.15	\$5,170.84
E Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$629,232.18	\$12,584.67
F Wholesale Trade		\$464,673.88	\$9,293.47
G Retail Trade		\$5,484,275.95	\$110,750.08
H Finance, Insurance, And Real Estate		\$51,374.26	\$1,027.48
l Services		\$1,756,435.89	\$35,131.41
Other		\$2,934.25	\$58.69
	Total for Mobridge - General	\$9,764,569.04 	\$196,358.68
Mahaidaa Caas Bassinta			
Mobridge - 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	·	IN/A
			NI/A
	Total for Bivision B	N/A	N/A
DIVISION: G Retail Trade	Total for Division D	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total Iol Birision B		
		N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores Other	Total for MAJOR GROUP 53		N/A
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores		N/A N/A	N/A N/A
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		N/A N/A \$198,626.94	N/A N/A \$1,986.27
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	N/A N/A \$198,626.94 \$23,017.46	N/A N/A \$1,986.27 \$230.17
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A \$198,626.94	N/A N/A \$1,986.27 \$230.17
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40	N/A N/A \$1,986.27 \$230.17 \$2,216.44
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40 N/A	N/A N/A \$1,986.27 \$230.17 \$2,216.44 N/A
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40	N/A N/A \$1,986.27 \$230.17 \$2,216.44 N/A
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40 N/A N/A	N/A N/A \$1,986.27 \$230.17 \$2,216.44 N/A N/A
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Services Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40 N/A	N/A N/A \$1,986.27 \$230.17 \$2,216.44 N/A N/A \$5,335.43
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40 N/A N/A \$533,543.14	N/A N/A \$1,986.27 \$230.17 \$2,216.44 N/A N/A \$5,335.43 \$797.84
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40 N/A N/A \$533,543.14 \$79,783.70	N/A N/A N/A \$1,986.27 \$230.17 \$2,216.44 N/A N/A \$5,335.43 \$797.84 \$6,133.27
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55	N/A N/A \$198,626.94 \$23,017.46 \$221,644.40 N/A N/A \$533,543.14 \$79,783.70	N/A N/A \$1,986.27 \$230.17 \$2,216.44 N/A N/A \$5,335.43 \$797.84

		Taxable	Tax Due
Mobridge - Gross Receipts contin	ıed		
	Total for DIVISION G	\$930,588.99	\$9,305.90
DIVISION: I Services			
	ng Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		\$164,121.00	\$1,641.21
	Total for MAJOR GROUP 70	\$164,121.00	\$1,641.21
MAJOR GROUP: 72 Personal Servi	es		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Servi	es		3 174
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	nd Recreation Services	21/2	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Service	5	21/2	N1/A
Other		N/A	N/A
MANOR CROUP OF F	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, A Other	ccounting, Research, Management, And Related Services	NI/A	N1/A
Other	T	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	\$180,585.53	\$1,805.86
	Mobridge - Gross Receipts Recap		
C		¢020 500 00	¢0.205.00
G Retail Trade I Services		\$930,588.99 \$180,585.53	\$9,305.90 \$1,805.86
Other		\$3,283.80	\$1,003.80
other	Total for Mobridge - Gross Receipts	\$1,114,458.32	\$11,144.60
	Mobridge Recap		
A Agriculture, Forestry, And Fishing			\$441.16
C Construction			\$21,900.88
D Manufacturing			\$5,170.84
	Electric, Gas, And Sanitary Services		\$12,584.67 \$0.202.47
F Wholesale Trade G Retail Trade			\$9,293.47 \$120,055.98
H Finance, Insurance, And Real Esta	e		\$1,027.48
I Services			\$36,937.27
Other			\$91.53
	Total for Mobridge		\$207,503.28

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	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.

Monroe - General DIVISION: C Construction MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other Total for MAJOR GROUP 16 Total for DIVISION C N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other Other Total for DIVISION C N/A	N/A N/A N/A N/A N/A
DIVISION: C Construction MAJOR GROUP: Other Other Total for MAJOR GROUP 16 Total for DIVISION C DIVISION: D Manufacturing MAJOR GROUP: Other 20 Food And Kindred Products Other N/A N/A N/A N/A	N/A N/A
MAJOR GROUP: Other 16 Heavy Construction Other Than Building Construction Contractors N/A Total for MAJOR GROUP 16 N/A Total for DIVISION C N/A DIVISION: D Manufacturing MAJOR GROUP: Other 20 Food And Kindred Products N/A	N/A N/A
Other Total for MAJOR GROUP 16 Total for DIVISION C N/A Total for DIVISION C N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other N/A	N/A N/A
Total for DIVISION C N/A DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other N/A	N/A N/A
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products Other N/A	N/A
MAJOR GROUP: 20 Food And Kindred Products Other N/A	
MAJOR GROUP: 20 Food And Kindred Products Other N/A	
T . 14 MAIOR CROUP 00	N/A
Total for MAJOR GROUP 20 N/A	14//1
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure \$18.07	\$0.37
2759 Commercial Printing, NEC \$50.69	\$1.02
Other \$389.24	\$7.79
Total for MAJOR GROUP 27 \$458.00	\$9.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products	
Other N/A	N/A
Total for MAJOR GROUP 32 N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A	NI/A
Total for MAJOR GROUP 36 N/A	N/A
	N/A \$33.17
	\$33.1 <i>1</i>
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other \$2,035.92	\$40.72
Total for MAJOR GROUP 42 \$2,035.92	\$40.72
MAJOR GROUP: 48 Communications	ψ -1 0.72
4812 Radiotelephone Communications \$2,517.00	\$50.34
4841 Cable and Other Pay Television Services \$2,862.11	\$57.24
Other \$525.32	\$10.51
Total for MAJOR GROUP 48 \$5,904.43	\$118.09
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 \$19,963.39	\$399.27
DIVISION: F Wholesale Trade	4000.2.
MAJOR GROUP: 50 Wholesale Trade-durable Goods	
Other \$30,506.20	\$610.13
Total for MAJOR GROUP 50 \$30,506.20	\$610.13
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 \$30,574.20	\$611.49
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 \$861.77	\$17.24
Total for MAJOR GROUP 53 \$861.77	\$17.24
MAJOR GROUP: 54 Food Stores	ψ11.Δ *1
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

		N.	eturns riieu. May 2025		
				Taxable	Tax Due
Monroe - Genera					
DIVISION: G Retail	Trade	e continued			
MALOD CDOUD	F.C	Assessed Assessed Chause	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores		\$622.11	\$12.44
55			Total for MAJOR GROUP 56	\$622.11	\$12.44
MAJOR GROUP:	57	Home Furniture, Furnishings, And E		¥0==	Ψ·=
Other		J		\$6,594.35	\$131.89
			Total for MAJOR GROUP 57	\$6,594.35	\$131.89
MAJOR GROUP:	58	Eating And Drinking Places		N 1/A	
Other			T + 1 (MAIOR CROUDES	N/A	N/A
MAJOR GROUP:	50	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
		Mail-Order Houses		\$25,953.19	\$553.79
		Establishments		\$280.56	\$5.61
	aneou	s Retail Stores, NEC		\$834.06	\$16.68
Other				\$120.50	\$2.41
			Total for MAJOR GROUP 59	\$27,188.31	\$578.49
			Total for DIVISION G	\$45,252.54	\$939.78
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Ser	vice		
Other				N/A	N/A
MAJOR GROUP:	СГ	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Real Estate		N/A	N/A
o unu			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVICIONI I C			Total Io. Bivision II	14//	14/70
MAJOR GROUP:	: es 72	Personal Services			
Other	12	r ersonal services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepac				\$1,555.80	\$31.12
		ocessing and Data Preparation and Priss Business Services	ocessing Services	\$7.48	\$0.15
Other	aneou	s busiliess services		\$34.50 \$192.23	\$0.69 \$3.85
o unu			Total for MAJOR GROUP 73	\$1,790.01	\$35.81
MAJOR GROUP:	76	Miscellaneous Repair Services		ψ 1/1 3 3.0 ·	455.61
Other				N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR GROUP:	86	Mambarship Organizations	Total for MAJOR GROUP 80	N/A	N/A
Other	00	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	. 4. •	,, .
Other				\$6,705.58	\$134.11
			Total for MAJOR GROUP 87	\$6,705.58	\$134.11
MAJOR GROUP:	89	Miscellaneous Services		31 /2	•••
Other			Total for NANIOR CROUD CO	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$18,077.84	\$361.57

		Taxable	Tax Due
	Monroe - General Recap		
D	Manufacturing	\$1,657.60	\$33.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$19,963.39	\$399.27
F	Wholesale Trade	\$30,574.20	\$611.49
G	Retail Trade	\$45,252.54	\$939.78
1	Services	\$18,077.84	\$361.57
	Other	\$634.68	\$12.69
	Total for Monroe - General	\$116,160.25	\$2,357.97
	Monroe Recap		
D	Manufacturing		\$33.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$399.27
F	Wholesale Trade		\$611.49
G	Retail Trade Services		\$939.78 \$361.57
1	Other	_	\$12.69
	Total for Monroe		\$2,357.97

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.

		Keturn	S riieu: iviay 2025		
				Taxable	Tax Due
Montrose - Gene					
MAJOR GROUP:		Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	\$8,464.47	\$169.29
DIVISION: D Manuf	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
MANOR CROUP	22	T (1) M(1) D (1)	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	s	•
Other				N/A	N/A
MAJOR CROUP	27	Distribution of the second	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$3,056.85	\$61.14
•	-	ublishing, or Publishing and Printing		\$91.53	\$1.83
		Printing, Gravure		\$287.17	\$5.74
2759 Comme Other	ercial F	Printing, NEC		\$182.13 \$224.03	\$3.64 \$4.48
			Total for MAJOR GROUP 27	\$3,841.71	\$76.83
MAJOR GROUP:	28	Chemicals And Allied Products		V-7-	,
Other				N/A	N/A
MAJOR CROUD.	22	Character Class Class And Comments Dundwich	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 3273 Ready-N		Stone, Clay, Glass, And Concrete Products Concrete		\$3,073.55	\$61.47
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$3,373.55	\$67.47
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	NIA	N1/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IN/A	IV/A
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer		NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for Wirdon Green 30	19/6	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Inst	ruments; Photographic, Medical An	d Optical Goods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	,		14/74
0.1		-		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A

Keturn	s Filed: May 2025		
Montrose - General continued		Taxable	Tax Due
Wontrose - General continued	Total for DIVISION D	\$24,697.43	\$493.94
DIVISION: E Transportation, Communications, Electric, Gas, And S		+-	7
MAJOR GROUP: 42 Motor Freight Transportation And Warehol	using		
4212 Local Trucking Without Storage		\$6,428.28	\$128.57
Other	T	N/A	N/A
MALOR CROUD: AA Matan Transportation	Total for MAJOR GROUP 42	\$6,575.28	\$131.51
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
otilei	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJON GROUP 44	IN/A	IN/A
4812 Radiotelephone Communications		\$11,132.50	\$222.65
4813 Telephone Communications, Except Radiotelephone		\$12,244.31	\$244.89
4841 Cable and Other Pay Television Services		\$11,312.50	\$226.25
4899 Communications Services, NEC		\$142.50	\$2.85
	Total for MAJOR GROUP 48	\$34,831.81	\$696.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$51,189.89	\$1,023.80
	Total for MAJOR GROUP 49	\$51,189.89	\$1,023.80
	Total for DIVISION E	\$92,629.98	\$1,852.61
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$382.52	\$7.65
5044 Office Equipment		\$116.80	\$2.34
5074 Plumbing and Heating Equipment and Supplies		\$608.97	\$12.18
5087 Service Establishment Equipment and Supplies		\$717.95	\$14.36
Other		\$9,880.47	\$197.61
	Total for MAJOR GROUP 50	\$11,706.71	\$234.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$490.00	\$9.80
5137 Women's, Children's, and Infants' Clothing and Accessorie	S	\$2,985.55	\$59.71
5142 Packaged Frozen Foods		\$856.00	\$17.12
Other		\$1,428.33	\$28.56
	Total for MAJOR GROUP 51	\$5,759.88	\$115.19
	Total for DIVISION F	\$17,466.59	\$349.33
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$19,679.94	\$393.60
5251 Hardware Stores		\$2,802.78	\$56.05
	Total for MAJOR GROUP 52	\$22,482.72	\$449.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$14,587.18	\$291.74
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$14,809.62	\$296.19
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$585.85	\$11.72
Other	T	N/A	N/A
MAJOR CROURS FF. Astronotics Realism And Consider Coming	Total for MAJOR GROUP 54	\$11,538.00	\$230.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S Other	itations	NI/A	NI/A
Other	T (N/A	N/A
MAJOR CROUD: FC Assessed And Assessed Chause	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$997.00	\$19.94
5632 Women's Accessory and Specialty Stores		\$997.00 \$411.50	\$19.94 \$8.23
5651 Family Clothing Stores		\$2,338.50	\$6.23 \$46.77
5661 Shoe Stores		\$338.50	\$6.77
5699 Miscellaneous Apparel and Accessory Stores		\$354.95	\$7.10
pp. 1 1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		, ,	<i>ϕ</i> 0

				Taxable	Tax Due
Montrose - Gene	eral	continued			
DIVISION: G Retail					
Other	···uu	c commutation.		\$352.80	\$7.06
• · · · · ·			Total for MAJOR GROUP 56	\$4,793.25	\$95.87
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ		\$4,795.25	\$95.07
Other	31	Home Furniture, Furnishings, And Equ	dipment stores	\$2,713.31	\$54.26
			Total for MAJOR GROUP 57	\$2,713.31	\$54.26
MAJOR GROUP:	58	Eating And Drinking Places	Total for WASON GROOT ST	\$2,7 13.31	\$34.20
5812 Eating		-		\$20,630.33	\$412.61
g			Total for MAJOR GROUP 58	\$20,630.33	\$412.61
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOT 30	φ20,030.33	\$412.01
		ods Stores and Bicycle Shops		\$2,035.99	\$40.72
5943 Station	-	•		\$404.03	\$8.08
	-	Mail-Order Houses		\$105,838.01	\$2,218.13
		g Establishments		\$2,763.74	\$55.27
	-	us Retail Stores, NEC		\$45,757.64	\$915.15
Other				\$3,594.43	\$71.89
			Total for MAJOR GROUP 59	\$160,393.84	\$3,309.24
			Total for DIVISION G		
			Total for DIVISION G	\$239,612.07	\$4,893.60
DIVISION: H Finance	ce, In	surance, 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 Servic		14/7.	14,71
		gents, Brokers, and Service		\$444.00	\$8.88
• • • • • • • • • • • • • • • • • • • •		,e.n.s, 2.0 n.e.s, a.n.a 20. m.e.	Total for MAJOR GROUP 64	\$444.00	\$8.88
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROOF 04	\$444.00	\$0.00
		gents and Managers		\$12,187.50	\$243.75
Other	tate 7	gents and Managers		N/A	N/A
Other			Total for MAJOR CROUD CE	· · · · · · · · · · · · · · · · · · ·	
			Total for MAJOR GROUP 65	\$12,191.50	\$243.83
			Total for DIVISION H	\$15,621.80	\$312.44
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7299 Miscell	aneou	us Personal Services, NEC		\$138.66	\$2.77
Other				\$981.00	\$19.62
			Total for MAJOR GROUP 72	\$1,119.66	\$22.39
MAJOR GROUP:	73	Business Services		, ,	,
7359 Equipm	nent F	Rental and Leasing, NEC		\$1,357.07	\$27.14
7372 Prepac				\$12,356.91	\$247.13
7374 Compu	ıter Pı	rocessing and Data Preparation and Pro	cessing Services	\$244.15	\$4.88
7379 Compu	iter R	elated Services, NEC		\$625.72	\$12.51
7389 Miscell	aneou	us Business Services		\$2,999.70	\$60.00
Other				\$10,738.46	\$214.78
			Total for MAJOR GROUP 73	\$28,322.01	\$566.44
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other			3	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		14/11	14/1
Other	. 0	scenariosas riopair ser rices		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	rotal for Mindolt GROOF 70	IN/A	IN/A
Other	19	Amazement And Necreation Services		N/A	N/A
-			Total for MAJOR GROUP 79		
MAIOD CDOLID:	0.0	Mambarship Organizations	TOTAL TOT INTAJOR GROUP 19	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
			(100:		06/00/0005

	Taxable	Tax Due
Montrose - General <i>continued</i>		
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	\$22,927.19	\$458.54
Other	\$2,318.39	\$46.37
Total for MAJOR GROUP 87	\$25,245.58	\$504.91
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	\$10,792.40	\$215.85
Total for MAJOR GROUP 89	\$10,792.40	\$215.85
		•
Total for DIVISION I	\$98,988.67	\$1,979.77
IVISION: 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
Montrose - General Recap		
C Construction	\$8,464.47	\$169.29
D Manufacturing	\$24,697.43	\$493.94
Transportation, Communications, Electric, Gas, And Sanitary Services	\$92,629.98	\$1,852.61
Wholesale Trade	\$17,466.59	\$349.33
Retail Trade	\$239,612.07	\$4,893.60
Finance, Insurance, And Real Estate	\$15,621.80	\$312.44
Services	\$98,988.67	\$1,979.77
Other	\$277.52	\$5.55
Total for Montrose - General	\$497,758.53	\$10,056.53
Montrose Recap		
Montrose Recap		
C Construction		\$169.29
D Manufacturing		\$493.94
Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,852.61
Wholesale Trade		\$349.33
G Retail Trade		\$4,893.60 \$312.44
		\$512. 44
Finance, Insurance, And Real Estate		
		\$1,979.77 \$5.55

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	T 1.1	Tax Due
	Taxable	IAXIJUE

ITEMS OF NOTE:

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Morristown - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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		\$6.83	¢∩ 11
2759 Commercial Printing, NEC		\$0.05 \$127.76	\$0.11 \$1.92
Other		\$64.48	\$0.97
	Total for MAJOR GROUP 27	\$199.07	\$3.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment	And Components, Except Computer		·
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	\$734.27	\$11.03
DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Wareho	pusing		
Other		N/A	N/A
MALION CROUP 40 C 1 d	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$931.33	\$13.97
4813 Telephone Communications, Except Radiotelephone		\$531.33 \$571.34	\$8.57
4841 Cable and Other Pay Television Services		\$2,142.67	\$32.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$4,160.67	\$62.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$8,393.69	\$125.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$64.37	\$0.97
	Total for MAJOR GROUP 50	\$64.37	\$0.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢407.00	¢7.47
5122 Drugs, Drug Proprietaries, and Druggists' Sundries Other		\$497.99 \$16,202.82	\$7.47 \$243.05
	Total for MAJOR GROUP 51	\$16,700.81	\$250.52
	Total for DIVISION F	\$16,765.18	\$251.49
	Total for DIVISION I	\$10,703.10	\$231.49
DIVISION: G Retail Trade	ala Arad Markii III - Bari		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp Other	DIY, AND MODILE HOME Dealers	\$79,973.79	\$1,199.61
- Carici	Total for MAJOR GROUP 52	\$79,973.79	\$1,199.61
MAJOR GROUP: 53 General Merchandise Stores	Total for IVIAON GROUP 32	۳۱.۵۱۳, <i>۳</i> ۱۹	\$1,133.01
and some state of the sound of			

	Returns I	filed: May 2025		
			Taxable	Tax Due
Morristown - Ge				
DIVISION: G Retail			¢1 220 00	¢10.45
5311 Departr		Total for MAJOR CROUDES	\$1,230.00	\$18.45
MAJOR GROUP:	54 Food Stores	Total for MAJOR GROUP 53	\$1,230.00	\$18.45
	neous Food Stores		\$471.33	\$7.07
Other			N/A	N/A
	٦	Total for MAJOR GROUP 54	\$561.33	\$8.42
MAJOR GROUP:	55 Automotive Dealers And Gasoline Service Sta	tions	N//A	
Other	_		N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
	Clothing Stores		\$860.44	\$12.91
Other	-		N/A	N/A
	7	Total for MAJOR GROUP 56	\$1,674.83	\$25.13
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equipment	Stores		
Other	_		N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	30 Eating And Dilliking Flaces		N/A	N/A
	7	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail		,	,
	and Mail-Order Houses		\$13,080.99	\$196.78
Other			\$1,013.76	\$15.20
		Total for MAJOR GROUP 59	\$14,094.75	\$211.98
		Total for DIVISION G	\$108,079.59	\$1,621.77
	e, Insurance, And Real Estate			
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Service		N1/A	NI/A
Other	-	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
		Total for DIVISION H	·	
		TOTAL TOLDIVISION II	N/A	N/A
DIVISION: I Service				
MAJOR GROUP: Other	72 Personal Services		N/A	N/A
	7	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73 Business Services		.,	.,
•	aged Software		\$829.12	\$12.44
•	ter Processing and Data Preparation and Processing	Services	\$95.65 \$350.74	\$1.43
Other	_	Total for MAJOR GROUP 73	\$250.74	\$3.76
MAJOR GROUP:	75 Automotive Repair, Services, And Parking	TOTAL TOT MIAJOR GROUP 73	\$1,175.51	\$17.63
Other	73 Automotive Repair, Services, And Farking		N/A	N/A
	1	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, Managen ing, Auditing, and Bookkeeping Services	nent, And Related Services	\$10,403.26	\$156.05
Other	ang, Additing, and Bookkeeping Services		₩10,403.20 N/A	\$150.05 N/A
	1	Total for MAJOR GROUP 87	\$10,403.93	\$156.06
MAJOR GROUP:	89 Miscellaneous Services			
Other			N/A	N/A
	٦	Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$16,885.02	\$253.27

		Taxable	Tax Due
	Morristown - General Recap		
D	Manufacturing	\$734.27	\$11.03
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$8,393.69	\$125.91
F	Wholesale Trade	\$16,765.18	\$251.49
G	Retail Trade	\$108,079.59	\$1,621.77
I	Services	\$16,885.02	\$253.27
	Other	\$428.23	\$6.42
	Total for Morristown - General	\$151,285.98	\$2,269.89
	Morristown Recap		
D	Manufacturing		\$11.03
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$11.03 \$125.91
F	Wholesale Trade		\$251.49
G	Retail Trade		\$1,621.77
1	Services		\$253.27
	Other		\$6.42
	Total for Morristown		\$2,269.89

ITEMS OF NOTE:

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

		Retur	iis riieu: Way 2025		
				Taxable	Tax Due
Mound City - Ge					
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And An	imal Specialties	N/A	N/A
• inc.			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	\$13,230.60	\$264.61
DIVISION: C Const	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other			T	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		14/71	14//
Other		·		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		¢07.50	#1.05
2759 Comme Other	erciai i	Printing, NEC		\$97.50 \$180.18	\$1.95 \$3.60
• · · · ·			Total for MAJOR GROUP 27	\$277.68	\$5.55
MAJOR GROUP:	28	Chemicals And Allied Products		1 -1	7-13-5
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	rotarior importantes 30	14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,431.49	\$48.62
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
MAJOR GROUP:	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$1,785.50	\$35.71
	-	ommunications, Except Radiotelephone		\$5,811.37	\$116.23
	nd Ot	her Pay Television Services		\$2,745.00	\$54.90
Other			T (\$36.00	\$0.72
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$10,377.87	\$207.56
Other	43	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$16,885.39	\$337.71
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$2,674.71	\$53.49
			Total for MAJOR GROUP 50	\$2,674.71	\$53.49
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		¢1 000 42	¢20.70
Other				\$1,989.42	\$39.78

		Retuins	Fileu. Iviay 2023		
				Taxable	Tax Due
Mound City - Ge					
DIVISION: F Whole	esale '				
			Total for MAJOR GROUP 51	\$1,989.42	\$39.78
			Total for DIVISION F	\$4,664.13	\$93.27
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores		14//	14/71
5311 Departi	ment :	Stores		\$2,083.11	\$41.66
Other				N/A	N/A
MAJOR CROUD.		Automostive Deploys And Casaline Comise St	Total for MAJOR GROUP 53	\$2,445.36	\$48.91
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service St	ations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		•	,
5651 Family	Clothi	ng Stores		\$686.00	\$13.72
Other			T	\$327.76	\$6.56
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipmen	Total for MAJOR GROUP 56	\$1,013.76	\$20.28
Other	31	Home Furniture, Furnishings, And Equipmen	t Stores	\$1,607.50	\$32.15
			Total for MAJOR GROUP 57	\$1,607.50	\$32.15
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MANOR CROUR			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog		Miscellaneous Retail Mail-Order Houses		\$10,605.38	\$232.16
		Establishments		\$589.74	\$11.79
		s Retail Stores, NEC		(\$17,441.83)	(\$348.83)
Other				\$1,840.68	\$36.81
			Total for MAJOR GROUP 59	(\$4,406.03)	(\$68.07)
			Total for DIVISION G	\$13,637.46	\$292.81
DIVISION: I Service	es				
MAJOR GROUP:	73	Business Services			
7372 Prepac				\$1,986.58	\$39.74
7389 Miscell Other	aneou	s Business Services		\$619.50	\$12.39
Other			Total for MAIOR CROUD 73	\$1,191.12	\$23.83
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 73	\$3,797.20	\$75.96
Other	73	Amasement And Recreation Services		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: Other	87	Engineering, Accounting, Research, Manager	ment, And Related Services	¢2.210.01	¢cc 20
Other			Total for MAIOR CROUD 97	\$3,310.01	\$66.20
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$3,310.01	\$66.20
Other	υJ	scendifeods Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$9,938.71	\$198.79
				45,555.11	7150.75

		Taxable	Tax Due
	Mound City - General Recap		
Α	Agriculture, Forestry, And Fishing	\$13,230.60	\$264.61
D	Manufacturing	\$2,431.49	\$48.62
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,885.39	\$337.71
F	Wholesale Trade	\$4,664.13	\$93.27
G	Retail Trade	\$13,637.46	\$292.81
1	Services	\$9,938.71	\$198.79
	Other	\$1,943.00	\$38.86
	Total for Mound City - General	\$62,730.78	\$1,274.67
	Mound City Recap		
A	Agriculture, Forestry, And Fishing		\$264.61
D	Manufacturing		\$48.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$337.71
F G	Wholesale Trade Retail Trade		\$93.27 \$292.81
ı	Services		\$198.79
•	Other		\$38.86
	Total for Mound City		\$1,274.67

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		Retur	ns riieu: way 2025		
				Taxable	Tax Due
Mount Vernon -					
MAJOR GROUP:		Forestry, And Fishing 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 Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contracto	rs And Operative Builders		
Other			T + 16 - MAION CROUP 45	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
Other	17	Construction special frade Contractors		\$9,034.74	\$180.70
			Total for MAJOR GROUP 17	\$9,034.74	\$180.70
			Total for DIVISION C	\$9,064.74	\$181.30
DIVISION: D Manu	factur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,189.72	\$23.80
			Total for MAJOR GROUP 20	\$1,189.72	\$23.80
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials		
Other				\$177.50	\$3.55
MAJOR CROUD.	27	Drinting Dublishing And Allind Industria	Total for MAJOR GROUP 23	\$177.50	\$3.55
MAJOR GROUP: 2721 Periodia		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing	5	\$96.23	\$1.92
		Printing, Gravure		\$27.12	\$0.54
2759 Comme	ercial F	Printing, NEC		\$227.43	\$4.55
Other				\$1,522.75	\$30.45
MAJOR CROUD	20	Characianta Anad Alliad Duadwate	Total for MAJOR GROUP 27	\$1,873.53	\$37.46
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product	SS .	.,,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E		NI/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJON GROOF 30	IN/A	N/A
Other		scenarios as manaceaning maastres		\$354.40	\$7.09
			Total for MAJOR GROUP 39	\$354.40	\$7.09
			Total for DIVISION D	\$4,672.15	\$93.44
DIVISION: E Transı	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Warel	-		
Other				\$5,218.53	\$104.37
			Total for MAJOR GROUP 42	\$5,218.53	\$104.37
MAJOR GROUP:	47	Transportation Services		N1/A	N1/A
Other			Total for MAJOR CROUD 47	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A	N/A
		ne Communications		\$10,102.50	\$202.05
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$12,488.90	\$249.78
		ner Pay Television Services		\$7,226.50	\$144.53
4899 Commi Other	unicati	ons Services, NEC		\$79.50	\$1.59
Other			Total for MAJOR GROUP 48	N/A \$29,905.40	N/A \$598.11
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	TOTAL TOT INFOUN GROUP 40	\$23,3U3. 4 U	\$390.11
Other		,,, 56		N/A	N/A

Ketu	rns Filed: May 2025		
		Taxable	Tax Due
Mount Vernon - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, An		N1/4	N/4
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$78,438.87	\$1,568.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5045 Computers and Computer Peripheral Equipment and S	oftware	\$4,783.00	\$95.66
5091 Sporting and Recreational Goods and Supplies	ortware	\$4,763.00 \$629.00	\$12.58
Other		\$9,659.45	\$193.19
	Total for MAJOR GROUP 50	\$15,071.45	\$301.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$4,488.43	\$89.77
	Total for MAJOR GROUP 51	\$4,488.43	\$89.77
	Total for DIVISION F	\$19,559.88	\$391.20
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers Other		\$9,524.59	\$190.49
Other	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$10,246.54	\$204.93
5311 Department Stores		\$14,052.18	\$281.04
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$14,888.18	\$297.76
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores	,	\$679.50	\$13.59
MAJOR CROUD. FF Automotive Declare And Cocoline Soni	Total for MAJOR GROUP 54	\$679.50	\$13.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi 5531 Auto and Home Supply Stores	ce Stations	\$2,993.98	\$59.88
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$78,566.19	\$1,571.32
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$560.00	\$11.20
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$3,273.00 \$2,475.50	\$65.46 \$49.51
5661 Shoe Stores		\$2,475.50 \$621.50	\$49.31 \$12.43
5699 Miscellaneous Apparel and Accessory Stores		\$773.50	\$15.47
Other		\$327.00	\$6.54
	Total for MAJOR GROUP 56	\$8,030.50	\$160.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	oment Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$823.00	\$16.46
5734 Computer and Computer Software Stores		\$36.50	\$0.73
Other	T (\$3,282.35	\$65.65
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$4,141.85	\$82.84
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		\$1,503.99	\$30.08
5961 Catalog and Mail-Order Houses		\$151,416.16	\$3,124.94
5963 Direct Selling Establishments		\$2,173.32	\$43.47
5999 Miscellaneous Retail Stores, NEC		\$5,504.59	\$110.09
Other		\$782.16	\$15.64
	Total for MAJOR GROUP 59	\$161,380.22	\$3,324.22
	Total for DIVISION G	\$303,260.19	\$6,161.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions		N1/*	B174
Other		N/A	N/A

				Taxable	Tax Due
Mount Vernon -	Gen	eral continued			
DIVISION: H Finance	ce, Ins	surance, And Real Estate continued			
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	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	\$2,302.73	\$46.06
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$569.46	\$11.39
			Total for MAJOR GROUP 72	\$569.46	\$11.39
MAJOR GROUP:	73	Business Services			
7359 Equipm	nent R	ental and Leasing, NEC		\$3,003.85	\$60.08
7372 Prepacl				\$6,535.21	\$130.70
		ocessing and Data Preparation and Process	sing Services	\$372.85	\$7.46
·		elated Services, NEC		\$456.39	\$9.13
	aneou	s Business Services		\$2,795.53	\$55.91
Other				\$1,656.59	\$33.12
			Total for MAJOR GROUP 73	\$14,820.42	\$296.40
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parking)	\$532.23	\$10.64
Other			Total for MAJOR CROUD 75		
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 75	\$532.23	\$10.64
Other	70	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOF 70	IN/A	IN/A
Other	13	Amazement And Necreation Services		N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		,	. 4,7.1
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, Mana	agement, And Related Services		
Other				\$2,675.67	\$53.51
			Total for MAJOR GROUP 87	\$2,675.67	\$53.51
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$25,716.06	\$514.31

			Taxable	Tax Due
	Mo	unt Vernon - General Recap		
C	Construction		\$9,064.74	\$181.30
D	Manufacturing		\$4,672.15	\$93.44
		niton. Con inco	• •	·
E	Transportation, Communications, Electric, Gas, And Sa	nitary Services	\$78,438.87	\$1,568.78
F	Wholesale Trade		\$19,559.88	\$391.20
G	Retail Trade		\$303,260.19	\$6,161.81
H	Finance, Insurance, And Real Estate		\$2,302.73	\$46.06
l	Services		\$25,716.06	\$514.31
	Other		\$696.98	\$13.94
		Total for Mount Vernon - General	\$443,711.60 	\$8,970.84
Mou	nt Vernon - Gross Receipts			
DIVIS	ON: G Retail Trade			
M	AJOR GROUP: 55 Automotive Dealers And Gasoline	Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
	ALOD CDOUD. FO F (' A LD ' L' DI	TOTAL TOLINIATION GROUP 33	IN/A	IN/A
IVI	AJOR GROUP: 58 Eating And Drinking Places		N1/A	N1/A
	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
M	AJOR GROUP: 59 Miscellaneous Retail			
	Other		N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$61,256.48	\$612.56
		Total for DIVISION G	\$01,230.40	\$012.50
DIVIS	ON: H Finance, Insurance, And Real Estate			
M	AJOR GROUP: 64 Insurance Agents, Brokers, And Se	rvice		
	Other		N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
	Mount	Vernon - Gross Receipts Recap		
G	Retail Trade		\$61,256.48	\$612.56
	Other		\$858.00	\$8.58
	Tot	al for Mount Vernon - Gross Receipts 	\$62,114.48 	\$621.14
		Mount Vernon Recap		
C	Construction			\$181.30
D	Manufacturing			\$93.44
E	Transportation, Communications, Electric, Gas, And Sa	nitary Services		\$1,568.78
F	Wholesale Trade			\$391.20
G H	Retail Trade Finance, Insurance, And Real Estate			\$6,774.37 \$46.06
I I	Services			\$46.06 \$514.31
	Other			\$22.52
		Total for Marriet Variation		
		Total for Mount Vernon		\$9,591.98

	- · · · · · · · · · · · · · · · · · · ·	_		
			Tavable	Tay Due

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DIVISION: A Agricultural Services				-	Taxable	Tax Due
MAJOR GROUP 7	Murdo - General					
Pote Fig. Pote	DIVISION: A Agricu	ılture	e, Forestry, And Fishing			
Division Fig. Division Di	_		-			
Provision Pro	Other				\$141,174.80	\$2,823.49
MAJOR GROUP 7				Total for MAJOR GROUP 07	\$141,174.80	\$2,823.49
MANDR GROUP. 16 Pleasy Construction Other Than Building Construction Contractors Other N/A N/A MAJOR GROUP. Other 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 1 Total for DIVISION 1 \$1,347.86 \$38.96 Other Other 17 Construction Special Trade Contractors Total for MAJOR GROUP 1 Total for DIVISION 2 \$1,347.86 \$38.96 DIVISION: D Manufacture Divided Group 1 Total for MAJOR GROUP 2 Total for MAJOR GROUP 2 \$1,304.44 \$26.09 MAJOR GROUP. Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 1 N/A N/A N/A N/A N/A GROUP 2 Total for MAJOR GROUP 2 N/A N/A N/A N/A N/A N/A N/A SIMBAL STANDARD STAND				Total for DIVISION A	\$141,174.80	\$2,823.49
Other Total for MAIOR GROUP: Other N/A N/A MAIOR GROUP: Other 17 Construction Special Trade Contractors \$1,947,866 \$38,956 MAIOR GROUP: Other 17 Construction Special Trade Contractors \$1,947,866 \$38,956 MORIS GROUP: Other 20 Food And Kindred Products \$1,304,444 \$26,09 MAIOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAIOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAIOR GROUP: Other 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Newspapers: Publishing and Printing in Materials \$16,848 \$13,34 2721 Commercial Printing, Lindingaphic \$659,33 \$13,19 2731 Commercial Printing, Lindingaphic \$659,33 \$13,19 2732 Commercial Printing, Lindingaphic \$16,848 \$12,29 2734 Commercial Printing, Lindingaphic \$16,849 \$12,29 2735 Commercial Printing, Lindingaphic \$1,20 \$1,20	DIVISION: C Consti	ructio	on			
MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 16 N/A N/A	MAJOR GROUP:	16	Heavy Construction Other Than Building C	onstruction Contractors		
MAJOR GROUP: 17 Construction Special Trade Contractors	Other				N/A	N/A
Other Total for MAJOR GROUP 1 Total for MAJOR GROUP 10 S1,947,86 S38,96 S32,96				Total for MAJOR GROUP 16	N/A	N/A
Name		17	Construction Special Trade Contractors			
DIVISION: D Manufacturus	Other					<u> </u>
MAJOR GROUP: 20 Food And Kindred Products S1,304.44 \$26.09 And Kindred Products S1,304.44 \$26.09 And Kindred Products Made Prom Fabrics And Similar Materials N/A					\$1,947.86	
MAJOR GRQUP: 20 Food And Kindred Products \$1,304.44 \$26.90 Other Total for MAJOR GROUP 20 S1,304.44 \$26.90 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries N/A N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$659.33 \$13.19 \$13.39 \$2741 Miscellaneous Publishing, Gravure \$659.33 \$13.19 \$2741 Miscellaneous Publishing, Gravure \$659.33 \$13.19 \$2754 Commercial Printing, Ciravure \$869.33 \$13.19 \$2754 Commercial Printing, Gravure \$285.51 \$5.71 \$5.71 \$2759 Commercial Printing, Gravure \$285.51 \$5.71 \$5.72 \$2759 Commercial Printing, Gravure \$280.55 \$5.72 \$280.55 \$5.72 \$280.55 \$5.72 \$280.55 \$5.72 \$280.55 \$5.72 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 \$280.55 <td></td> <td></td> <td></td> <td>Total for DIVISION C</td> <td>\$3,565.42</td> <td>\$71.31</td>				Total for DIVISION C	\$3,565.42	\$71.31
Other 51,304.44 \$26.09 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 27 Printing, Publishing, And Allied Industries N/A N/A 2711 Nexpspares: Publishing, and Printing \$659,33 \$13.19 2741 Miscellaneous Publishing, and Printing \$659,33 \$13.19 2752 Commercial Printing, Lithographic \$649,40 \$12.99 2754 Commercial Printing, Gravure \$258,51 \$5.16 Other \$13,340,60 \$268,11 \$5.16 Other \$13,340,60 \$268,11 \$5.16 Other \$10,027,45 \$200.55 \$200.55 MAJOR GROUP: \$2 Chemicals And Allied Products Total for MAJOR GROUP 28 \$10,027,45 \$200.55 MAJOR GROUP: \$3 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other \$1 Fabricated Metal Products, Except Machinery And Comput	DIVISION: D Manuf	factu	ring			
MAJOR GROUP: Section		20	Food And Kindred Products			
MAJOR GROUP: 23 by appared And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other 27 by Finiting, Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 27 by Finiting, Publishing, and Allied Industries \$659,33 \$13,19 \$659,33 \$13,19 \$2741 Miscellaneous Publishing, and Allied Industries \$3,34 \$3,34 \$2752 Commercial Piniting, Uthorgraphic \$669,940 \$12,99 \$3,34 \$2,752 Commercial Piniting, Gravure \$2,8611 \$5,16 \$5,16 \$5,16 \$2,28,11 \$5,16 \$5,16 \$6,049,40 \$2,289 \$2,289 \$2,289 \$2,285,58 \$5,517 \$2,000 States \$5,16 \$2,288,11 \$5,16 \$5,16 \$6,049,40 \$2,289 <th< td=""><td>Other</td><td></td><td></td><td></td><td></td><td></td></th<>	Other					
Other Image: Mature of Ma	MANOR CROUR	22			\$1,304.44	\$26.09
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$659.33 \$13.19 2741 Miscellane-ous Publishing and Printing \$166.88 \$3.34 2752 Commercial Printing, Lithographic \$689.30 \$15.71 \$2752 Commercial Printing, Gravure \$285.88 \$5.71 \$2752 Commercial Printing, Gravure \$285.88 \$5.71 \$2759 Commercial Printing, Gravure \$285.88 \$5.71 \$2759 Commercial Printing, Oravure \$285.88 \$5.71 \$2759 Commercial Printing, NEC \$285.88 \$5.71 \$2759 Commercial Printing, Oravure \$285.88 \$285.88 \$25.71 \$2759 Commercial Printing, Oravure \$285.88 \$25.71 \$2759 Commercial Printing, Oravure \$285.88 \$2759 Commercial Printing, Oravure \$285.88 \$2759 Commercial Printing, Oravure \$285.88 \$285.78 \$2759 Commercial Printing, Oravure \$285.88 \$2757 Commercial Printing, Oravure \$2858.88 \$2757 Commercial Printing, Oravure \$2859 Commercial Printing, Oravure \$2859 Commercial Printing, Oravure \$2859 Commercial Printing, Oravure \$2859 Commercial Printing, Oravur		23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	NI/A	NI/A
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspaper: Publishing, or Publishing and Printing \$659.33 \$13.99 \$2741 Nikesilan-eurs Publishing \$166.88 \$3.34 \$2752 Commercial Printing, Uthographic \$649.40 \$12.99 \$2754 Commercial Printing, Gravure \$285.58 \$5.71 \$5.76 \$2754 Commercial Printing, NEC \$285.81 \$5.68 \$5.72 \$259 Commercial Printing, NEC \$1.340.60 \$26.81	Other			Total for MAIOR GROUP 23	· · · · · · · · · · · · · · · · · · ·	
2711 Newspapers: Publishing, or Publishing and Printing \$659.33 \$13.19 2714 Miscellaneous Publishing \$166.88 \$3.34 2752 Commercial Printing, Lithographic \$649.40 \$12.29 2754 Commercial Printing, Intrographic \$285.81 \$5.71 2759 Commercial Printing, NEC \$258.51 \$5.66 Other \$258.51 \$5.66 MAJOR GROUP: \$2 Chemicals And Allied Products \$13.40.60 \$26.81 MAJOR GROUP: \$2 Chemicals And Allied Products \$10.027.45 \$200.55 MAJOR GROUP: \$3 Chemicals And Allied Products \$10.027.45 \$200.55 MAJOR GROUP: \$3 Stone, Clay, Glass, And Concrete Products \$10.027.45 \$200.55 MAJOR GROUP: \$4 Fabricated Metal Products, Except Machinery And Transportation Equipment \$10.027.45 \$1.005.05 MAJOR GROUP: \$4 Fabricated Metal Products, Except Machinery And Transportation Equipment \$1.005.00 \$1.005.00 \$1.005.00 \$1.005.00 \$1.005.00 \$1.005.00 \$1.005.00 \$1.005.00 \$1.005.00 \$1.005.00 \$1.005	MAJOR GROUP	27	Printing, Publishing, And Allied Industries	Total for MAJON GNOOF 23	IN/A	IN/A
2752 Commercial Printing, Lithographic 2754 Commercial Printing, Gravure \$649,40 (\$285,58 (\$5.77 (\$5.16 (\$5.					\$659.33	\$13.19
2754 Commercial Printing, Gravure \$285,58 \$5,71 2759 Commercial Printing, NEC \$258,11 \$51,60 Other \$258,13 \$5.68 Total for MAJOR GROUP 27 \$3,359,90 \$67.20 MAJOR GROUP: 28 Chemicals And Allied Products \$10,027.45 \$20.055 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Transportation Equipment N/A N/A Other 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A Other 51 Industrial And Commercial Machinery And Computer Equipment \$41,046.50 \$20.03 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment N/A N/A N/A Other 37 Transportation Equipment	2741 Miscella	neou	s Publishing		\$166.88	\$3.34
2759 Commercial Frinting, NEC \$258.11 \$5.16 Other Total for MAJOR GROUP 2 \$1,340.60 \$26.81 MAJOR GROUP: 28 Chemicals And Allied Products \$10,027.45 \$200.55 MAJOR GROUP: 32 Chemicals And Allied Products \$10,027.45 \$200.55 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$1,000.00 \$20.00 \$20.00 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$41,046.50 \$820.93 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A			- · · · · · · · · · · · · · · · · · · ·		\$649.40	\$12.99
Other \$1,340.60 \$26.81 MAJOR GROUP: Other 28			-		·	\$5.71
Total for MAJOR GROUP: 01		ercial	Printing, NEC			•
MAJOR GROUP: 28 Othericals And Allied Products \$10,027.45 \$200.55 MAJOR GROUP: 32 Other Total for MAJOR GROUP 28 \$10,027.45 \$200.55 MAJOR GROUP: 32 Other N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment N/A N/A N/A MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$41,046.50 \$820.93 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Other Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 37 Other Miscellaneous Manufacturing Industries Total for MAJOR GROUP 37 N/A N/A Other N/A N/A N/A N/A N/A Other MAJOR GROUP:	Other					
Other \$10,027.45 \$200.55 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Total for MAJOR GROUP 34 N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 34 N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 \$41,046.50 \$820.93 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: Other 37 Miscellaneous Manufacturing Industries N/A N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries N/A N/A N/A Other	MANOR CROUR	20		Total for MAJOR GROUP 27	\$3,359.90	\$67.20
Total for MAJOR GROUP 28 \$10,027.45 \$200.55 MAJOR GROUP: Other		28	Chemicals And Allied Products		\$10.027.45	\$200.55
MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: Other 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other N/A N/A N/A MAJOR GROUP: Other 35 Industrial And Commercial Machinery And Computer Equipment Other \$41,046.50 \$820.93 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: Other 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: Other 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for DIVISION D N/A N/A DIVISION: E Transportation. 42 Motor Freight Transportation And Warehousing Other N/A N/A N/A Other N/A N/A N/A N/A N/A Total for MAJOR GROUP 49 N/A N/A N/A Total for DIVISION D \$59,083.39 \$1,181.67	Other			Total for MAIOR GROUP 28		
Other N/A	MAJOR GROUP	32	Stone Clay Glass And Concrete Products	Total for MAJOR GROOT 25	\$10,027.43	\$200.55
MAJOR GROUP: A Pair is a possible of the products, except Machinery And Transportation Equipment MAJOR GROUP: A STANDARD AND AND AND AND AND AND AND AND AND AN					N/A	N/A
Other N/A S820.93 N/A				Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Total for MAJOR GROUP 35 \$41,046.50 \$820.93 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 35 \$41,046.50 \$820.93 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$59,083.39 \$1,181.67 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A Total for MAJOR GROUP 42 N/A N/A	MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$41,046.50 \$820.93 Other \$41,046.50 \$820.93 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Total for MAJOR GROUP 37 N/A N/A Other N/A N/A N/A Other N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing N/A N/A N/A Other N/A N/A N/A N/A	Other				N/A	N/A
Other \$41,046.50 \$820.93 MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Equipment Equipment Equipment Equipment Equipment MAJOR GROUP Set Transportation Equipment MAJOR GROUP Set Transportation MAJOR GROUP Set Transportation And Warehousing Other N/A N/A N/A DIVISION: E Transportation Equipment Transportation And Warehousing Other 42 Motor Freight Transportation And Warehousing Motor Freight Transportation And Warehousing MAJOR GROUP Set Transportation And Warehousing Other N/A N/A N/A					N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Other Other Other Division: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Other Total for MAJOR GROUP 35 \$41,046.50 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$820.93 \$41,046.50 \$41,0		35	Industrial And Commercial Machinery And	Computer Equipment		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A N/A N/A NAJOR GROUP: 37 Transportation Equipment Other Other N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	Other				· ,	
OtherN/AN/AMAJOR GROUP: Other37 Transportation EquipmentN/AN/AMAJOR GROUP: Other37 Transportation EquipmentN/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing Industries OtherN/AN/AOtherN/AN/ATotal for MAJOR GROUP 39 Total for DIVISION DN/AN/ATotal for DIVISION D\$59,083.39\$1,181.67DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary ServicesMAJOR GROUP: Other42 Motor Freight Transportation And Warehousing OtherN/AN/ATotal for MAJOR GROUP 42N/AN/A	MAJOR CROUD.	2.0				\$820.93
MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 N/A N/A N/A N/A N/A N/A N/A N/		36	Electronic And Other Electrical Equipment	And Components, Except Computer E		NI/A
MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A N/A N/A N/A N/A N/A N/	Other			Total for MAIOR GROUP 36		
Other MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Total for MAJOR GROUP 37 Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D S59,083.39 N/A N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP:	37	Transportation Equipment	Total for Window alcoh 30	IV/A	NA
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Other Miscellaneous Manufacturing Industries N/A Total for MAJOR GROUP 39 N/A N/A N/A Total for DIVISION D S59,083.39 \$1,181.67 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Other Total for MAJOR GROUP 42 N/A N/A			de h		N/A	N/A
Other Total for MAJOR GROUP 39 N/A N/A Total for DIVISION D \$59,083.39 \$1,181.67 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A				Total for MAJOR GROUP 37	N/A	N/A
Total for MAJOR GROUP 39 Total for DIVISION D Total for MAJOR GROUP 42	MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Total for DIVISION D \$59,083.39 \$1,181.67 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A	Other				N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other N/A N/A Total for MAJOR GROUP 42 N/A N/A				Total for MAJOR GROUP 39	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A				Total for DIVISION D	\$59,083.39	\$1,181.67
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 N/A N/A N/A	DIVISION: E Transp	orta	tion, Communications, Electric, Gas, And S	Sanitary Services		
Total for MAJOR GROUP 42 N/A N/A		42	Motor Freight Transportation And Wareho	using		
, , , , , , , , , , , , , , , , , , ,	Other				N/A	N/A
MAJOR GROUP: 44 Water Transportation				Total for MAJOR GROUP 42	N/A	N/A
	MAJOR GROUP:	44	Water Transportation			

		Taxable	Tax Due
Murdo - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sai	nitary Services continued		
Other	,	N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		,	•
4812 Radiotelephone Communications		\$18,160.13	\$363.20
4813 Telephone Communications, Except Radiotelephone		\$28,247.92	\$564.96
4841 Cable and Other Pay Television Services		\$8,040.14	\$160.80
4899 Communications Services, NEC		\$37.99	\$0.76
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$54,487.68	\$1,089.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$93,773.99	\$1,875.48
	Total for MAJOR GROUP 49	\$93,773.99	\$1,875.48
	Total for DIVISION E	\$153,111.42	\$3,062.23
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$10,250.45	\$205.01
5044 Office Equipment		\$1,264.83	\$25.30
5045 Computers and Computer Peripheral Equipment and Softwa	are	\$1,923.81	\$38.48
5063 Electrical Apparatus and Equipment, Wiring Su	pplies and Construction	\$12,438.00	\$248.76
Materials			
5074 Plumbing and Heating Equipment and Supplies		\$64,271.78	\$1,285.44
5091 Sporting and Recreational Goods and Supplies		\$483.49	\$9.67
Other		\$8,922.27	\$178.45
	Total for MAJOR GROUP 50	\$99,554.63	\$1,991.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢1 227 00	¢24.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,227.80	\$24.56
5137 Women's, Children's, and Infants' Clothing and Accessories 5141 Groceries, General Line		\$610.27 \$4,212.12	\$12.21 \$84.24
5142 Packaged Frozen Foods		\$4,212.12 \$732.00	\$14.64
5191 Farm Supplies		\$8,067.58	\$14.04 \$161.35
Other		\$2,223.93	\$44.48
	Total for MAJOR GROUP 51		\$341.48
		\$17,073.70	
	Total for DIVISION F	\$116,628.33	\$2,332.59
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers		
Other		\$119,693.09	\$2,393.87
	Total for MAJOR GROUP 52	\$119,693.09	\$2,393.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$8,693.06	\$173.86
Other		\$733.00	\$14.66
	Total for MAJOR GROUP 53	\$9,426.06	\$188.52
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,902.03	\$38.04
Other		\$165,159.31	\$3,303.19
	Total for MAJOR GROUP 54	\$167,061.34	\$3,341.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St.	ations	¢22.567.00	¢C71.2C
5531 Auto and Home Supply Stores Other		\$33,567.98	\$671.36 \$8,524.85
		\$426,242.35	
	Total for MAJOR GROUP 55	\$459,810.33	\$9,196.21
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$437.11	\$8.74
5632 Women's Accessory and Specialty Stores		\$433.58	\$8.67
5651 Family Clothing Stores		\$457.95	\$9.16
5661 Shoe Stores		\$732.00	\$14.64
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$2,893.39	\$57.87
		T-1	4551

			-	Taxable	Tax Due
Murdo - General	con	tinued			
DIVISION: G Retail 1	Trad	e continued			
MAJOR GROUP:		Home Furniture, Furnishings, And			
	elevi	sion, and Consumer Electronics Store	es	\$625.99	\$12.52
Other				\$12,990.30	\$259.80
MAJOR CROUD		F .: A . I D .: I .: DI	Total for MAJOR GROUP 57	\$13,616.29	\$272.32
MAJOR GROUP:	58	Eating And Drinking Places		¢70.67F.2F	\$1,573.51
5812 Eating Pl Other	iaces	•		\$78,675.25 N/A	۱,5/5.51 N/A
Other			Total for MAJOR GROUP 58	\$81,103.56	\$1,622.08
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	фо 1, 103.30	\$1,022.00
		ods Stores and Bicycle Shops		\$4,349.97	\$87.00
5943 Statione				\$3,624.73	\$72.49
	-	Mail-Order Houses		\$100,951.97	\$2,122.80
5963 Direct Se	elling	g Establishments		\$5,854.68	\$117.10
5999 Miscella	neou	ıs Retail Stores, NEC		\$18,434.13	\$368.68
Other				\$3,478.96	\$69.58
			Total for MAJOR GROUP 59	\$136,694.44	\$2,837.65
			Total for DIVISION G	\$990,298.50	\$19,909.75
DIVISION: H Finance	e, In	surance, 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	5		
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	ervice	NI/A	NI/A
Other				N/A	N/A
MALOR CROUP	65	B. 15	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: Other	65	Real Estate		\$5,931.83	\$118.64
Other			Total for MAJOR GROUP 65	\$5,931.83	\$118.64
MAJOR GROUP:	67	Holding And Other Investment Of		\$5,351.05	\$110.04
Other	01	Holding And Other Investment Of	nces	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$14,936.91	\$298.74
OIVISION: I Service				4 : 1/22 212 :	,
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011 Hotels a			This other Loaging Haces	\$101,801.51	\$2,036.03
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$108,732.51	\$2,174.65
MAJOR GROUP:	72	Personal Services		,,	, ,
7299 Miscella	neou	ıs Personal Services, NEC		\$3,413.26	\$68.27
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$3,588.12	\$71.77
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$1,540.40	\$30.81
		aning and Maintenance Services, NEO		\$6,285.75	\$125.71
		ental and Leasing, NEC		\$11,644.00	\$232.88
7371 Compute 7372 Prepacka		ogramming Services		\$14,121.79 \$10,757.66	\$282.43 \$375.15
•	_	ocessing and Data Preparation and	Processing Services	\$18,757.66 \$575.78	\$375.15 \$11.52
		elated Services, NEC	Tocassing services	\$373.76 \$2,799.19	\$11.32 \$55.98
•		is Business Services		\$1,770.16	\$35.42
Other				\$3,084.97	\$61.69
			Total for MAJOR GROUP 73	\$60,579.70	\$1,211.59
MAJOR GROUP:	75	Automotive Repair, Services, And		7-2-13.3	4 .,= . 1.33
Other		1 ,	<u> </u>	\$52,225.67	\$1,044.52
CD Dept of Payanus			Page 700 of 1261		06/09/2025
SD Dept. of Revenue			Page 790 of 1261		00/03/2025

		neta	ms i nea. May 2025		
				Taxable	Tax Due
/lurdo - Genera	con	tinued			
OIVISION: I Servic	es co	ntinued			
			Total for MAJOR GROUP 75	\$52,225.67	\$1,044.52
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: Other	79	Amusement And Recreation Services		N/A	N/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 79	IN/A	N/A
Other	00	riculti Scrvices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for IVII bolk dikeer oo	IV/A	IV/A
Other	٠.	20ga. 20. 1.003		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:	84	Museums, Art Galleries, And Botanical A	nd Zoological Gardens		
Other				N/A	N/A
			Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$95.14	\$1.90
			Total for MAJOR GROUP 86	\$95.14	\$1.90
MAJOR GROUP:	87	Engineering, Accounting, Research, Man	agement, And Related Services		
	ting, A	Auditing, and Bookkeeping Services		\$23,122.05	\$462.44
Other				\$18,277.90	\$365.56
			Total for MAJOR GROUP 87	\$41,399.95	\$828.00
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	NI/A
Other			Total for MAJOR GROUP 89		N/A
				N/A	N/A
			Total for DIVISION I	\$289,270.25	\$5,785.41
		Mu	rdo - General Recap		
		try, And Fishing		\$141,174.80	\$2,823.49
Constructio Manufactur				\$3,565.42 \$59,083.39	\$71.31 \$1,181.67
	-,	ommunications, Electric, Gas, And Sanitary	Services	\$153,111.42	\$3,062.23
Wholesale 1		ommunications, Electric, Gas, And Samtary	Services	\$116,628.33	\$2,332.59
Retail Trade	2			\$990,298.50	\$19,909.75
Finance, Ins	uranc	e, And Real Estate		\$14,936.91	\$298.74
Services				\$289,270.25	\$5,785.41
			Total for Murdo - General	\$1,768,069.02	\$35,465.19
/lurdo - Gross R	ecei				
MAJOR GROUP:	54	Food Stores			
Other			T (N/A	N/A
MAJOR CROUP		Automotive Deslare Arel C	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	K1 / A
Other			Total for MAIOR CROUDER		N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
	20	Lating And Dilliking Flaces			
D Dept. of Revenue			Page 791 of 1261		06/09/2025

			-	Taxable	Tax Due
Mure	do - Gross Recei _l	ots continued			
DIVIS	ION: G Retail Trade	continued			
	5812 Eating Places			\$73,293.46	\$732.93
	Other	_		N/A	N/A
1.4	AJOR GROUP: 59	Miscellaneous Retail	otal for MAJOR GROUP 58	\$75,521.77	\$755.21
IVI	Other	Miscellaneous Retail		N/A	N/A
		To	otal for MAJOR GROUP 59	N/A	N/A
		·	Total for DIVISION G	\$207,386.20	\$2,073.85
DIVIC	ION: II Finance Inc	And Brot Estate	101011011011011010	\$201,300.20	\$2,075.05
	AJOR GROUP: 60	urance, And Real Estate Depository Institutions			
1717	Other 00	Depository institutions		N/A	N/A
		Ti	otal for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVIC	ION: I Services				. 4/
	AJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other L	odging Places		
1417	7011 Hotels and M		oughig Flaces	\$101,801.51	\$1,018.01
	Other			N/A	N/A
		T	otal for MAJOR GROUP 70	\$108,732.51	\$1,087.32
M	AJOR GROUP: 78	Motion Pictures			
	Other			N/A	N/A
		T	otal for MAJOR GROUP 78	N/A	N/A
			Total for DIVISION I	\$109,437.73	\$1,094.37
		Murdo - Gr	oss Receipts Recap		
G	Retail Trade			\$207,386.20	\$2,073.85
I	Services			\$109,437.73	\$1,094.37
	Other			\$72.00	\$0.72
		Total fo	or Murdo - Gross Receipts	\$316,895.93	\$3,168.94
		Mu	rdo Recap		
Α	Agriculture, Fores	ry, And Fishing			\$2,823.49
C D	Construction Manufacturing				\$71.31 \$1,181.67
E	•	ommunications, Electric, Gas, And Sanitary Servi	ces		\$3,062.23
F	Wholesale Trade				\$2,332.59
G H	Retail Trade Finance, Insurance	. And Real Estate			\$21,983.60 \$298.74
i	Services	,			\$6,879.78
	Other				\$0.72
			Total for Murdo		\$38,634.13

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	Taxable	Tay Dua
	IAXADIE	lax Due

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

				Taxable	Tax Due
New Effington -	Gen	eral		· · · · · · · · · · · · · · · · · · ·	
DIVISION: C Const					
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 Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		NI/A	NI/A
Other			Total for MAJOR GROUP 20	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		IV/A	N/A
Other		PP		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing Printing, Gravure		\$214.98 \$9.74	\$4.30 \$0.19
2759 Comme		-		\$9.74 \$109.00	\$2.18
Other				\$217.41	\$4.35
			Total for MAJOR GROUP 27	\$551.13	\$11.02
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	26	Flooting and Other Flooting Facilities	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	t And Components, Except Computer i	Equipment 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	\$1,718.84	\$34.37
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other			T + 16 MAJOR CROUP 43	N/A	N/A
MAJOR GROUP:	18	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$2,821.00	\$56.42
4813 Telepho	one C	ommunications, Except Radiotelephone		\$14,923.97	\$298.48
		her Pay Television Services		\$4,745.00	\$94.90
4899 Commi Other	unicat	ions Services, NEC		\$322.58 N/A	\$6.45 N/A
Other			Total for MAJOR GROUP 48	\$22,820.55	\$456.41
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		ΨΕΕ/ΘΕΘ.33	ψ 13 0. 11
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$43,152.55	\$863.05
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$25,269.53	\$505.40
MAJOR GROUP:	5 1	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$25,269.53	\$505.40
5142 Packag				\$249.50	\$4.99
Other				\$1,017.45	\$20.35
			Total for MAJOR GROUP 51	\$1,266.95	\$25.34
			Total for DIVISION F	\$26,536.48	\$530.74
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other				\$952.50	\$19.05

				Taxable	Tax Due
New Effington -	Gen	eral continued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 52	\$952.50	\$19.05
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$3,922.79	\$78.46
3311 Depart	incirc .	otores	Total for MAJOR GROUP 53	\$3,922.79	\$78.46
MAJOR GROUP:	54	Food Stores		40/0==110	7.2
Other				\$344.00	\$6.88
			Total for MAJOR GROUP 54	\$344.00	\$6.88
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline S	ervice Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		,	,
5651 Family	Clothi	ng Stores		\$503.91	\$10.08
Other			T	\$572.99	\$11.46
MAJOR GROUP:	57	Home Furniture, Furnishings, And Ed	Total for MAJOR GROUP 56	\$1,076.90	\$21.54
Other	31	riome rumiture, rumismigs, And E	quipment stores	\$15,685.61	\$313.71
			Total for MAJOR GROUP 57	\$15,685.61	\$313.71
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR CROUD	Ε0	Missallanasus Datail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5943 Station		Miscellaneous Retail ores		\$355.33	\$7.11
	-	Mail-Order Houses		\$46,553.01	\$1,092.41
5963 Direct 5	Selling	Establishments		\$13,465.00	\$269.30
	aneou	s Retail Stores, NEC		\$104,766.57	\$2,095.34
Other				\$21,266.13	\$425.32
			Total for MAJOR GROUP 59	\$186,406.04	\$3,889.48
			Total for DIVISION G	\$218,074.84	\$4,522.86
DIVISION: H Finan		surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	rice	NI/A	NI/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
			Total for DIVISION H	N/A N/A	N/A
			Total for DIVISION II	IV/A	IN/A
DIVISION: I Service MAJOR GROUP:		Personal Services			
Other	12	reisonal Services		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		,	·
		ental and Leasing, NEC		\$1,490.55	\$29.81
7372 Prepac	_			\$1,547.88	\$30.96
		ocessing and Data Preparation and Pr	ocessing Services	\$440.79	\$8.82
·		elated Services, NEC is Business Services		\$104.38 \$104.35	\$2.09
Other	aneou	s Business Services		\$81,349.25 \$1,418.56	\$1,626.99 \$28.37
G ther			Total for MAJOR GROUP 73	\$86,351.41	\$1,727.04
MAJOR GROUP:	79	Amusement And Recreation Service		\$00/331.11	Ψ1,727.01
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MAJOR GROUP:	87	Engineering Accounting Research	Total for MAJOR GROUP 82	N/A	N/A
Other	01	Engineering, Accounting, Research,	management, And Related Services	\$54,173.30	\$1,083.47
 -			Total for MAJOR GROUP 87	\$54,173.30	\$1,083.47
MAJOR GROUP:	89	Miscellaneous Services		,	, ,===
CD Dont of Boyonya			Daga 705 of 1261		06/00/2025

Page 795 of 1261

SD Dept. of Revenue

06/09/2025

		Taxable	Tax Due
New	Effington - General continued		
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	•	\$3,090.65
	Total for Division I	\$154,531.61	\$3,090.05
	New Effington - General Recap		
D	Manufacturing	\$1,718.84	\$34.37
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$43,152.55	\$863.05
F	Wholesale Trade	\$26,536.48	\$530.74
G	Retail Trade	\$218,074.84	\$4,522.86
1	Services	\$154,531.61	\$3,090.65
	Other	\$500.72	\$10.02
	Total for New Effington - General	\$444,515.04 	\$9,051.69
	New Effington Recap		
	New Emilyton Recap		
D	Manufacturing		\$34.37
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$863.05
F	Wholesale Trade		\$530.74
G	Retail Trade		\$4,522.86
Į	Services Other		\$3,090.65 \$10.02
	Total for New Effington		\$9,051.69

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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.

				Taxable	Tax Due
New Underwood	d - G	eneral			
DIVISION: A Agricu	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$1,980.22	\$39.60
			Total for MAJOR GROUP 07	\$1,980.22	\$39.60
			Total for DIVISION A	\$1,980.22	\$39.60
DIVISION: C Const	ructio	on.			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		τ,		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVICIONI D. M.	e			,	
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	rood And Kindred Products		\$1,049.21	\$20.98
o tile.			Total for MAJOR GROUP 20	\$1,049.21	\$20.98
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROOT 20	\$1,045.21	\$20.90
Other		rextile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac	le From Fabrics And Similar Materials		. 4
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ublishing, or Publishing and Printing		\$36.37	\$0.73
2741 Miscella				\$172.16	\$3.44
		Printing, Gravure		\$61.87	\$1.24
2759 Commo Other	ercial	Printing, NEC		\$1,053.58	\$21.08
Other			T-+- f MA IOD CDOUD 27	\$824.71	\$16.49
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$2,148.69	\$42.98
Other	20	Chemicals And Amed Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Industries		14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery 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	l 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		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N1/A	N1/A
Other			Total for MAJOR CROUD 27	N/A	N/A
MAJOR GROUP:	20	Missallaneous Manufasturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	39	Miscellaneous Manufacturing Industries		\$134.50	\$2.69
Other			Total for MAJOR GROUP 39	\$134.50	\$2.69
					-
			Total for DIVISION D	\$11,869.49	\$237.39
-	-	tion, Communications, Electric, Gas, And	•		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	busing	40.040.15	* · ·
Other				\$8,819.10	\$176.39
MAIOT 07017			Total for MAJOR GROUP 42	\$8,819.10	\$176.39
MAJOR GROUP: Other	44	Water Transportation		NI/A	N/A
Other				N/A	IN/A
CD D					06/00/0005

		Taxable	Tax Due
New Underwood - General continued		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued		
Division. 2 Transportation, communications, Electric, 603, And	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Window Green 44	N/A	IVA
4812 Radiotelephone Communications		\$14,813.00	\$296.26
4813 Telephone Communications, Except Radiotelephone		\$16,023.74	\$320.48
4841 Cable and Other Pay Television Services		\$9,831.00	\$196.62
Other		\$597.95	\$11.96
MAJOR CROUP 40 FL 41 C A 15 1 C	Total for MAJOR GROUP 48	\$41,265.69	\$825.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
out.	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$107,325.29	\$2,146.52
	Total for DIVISION E	\$107,323.29	\$2,140.32
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢0.E2.02	¢10.06
5044 Office Equipment 5091 Sporting and Recreational Goods and Supplies		\$953.03 \$678.00	\$19.06 \$13.56
Other		\$19,489.42	\$389.79
	Total for MAJOR GROUP 50	\$21,120.45	\$422.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		4-7/	* :==:::
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,275.42	\$25.51
5136 Men's and Boys' Clothing and Furnishings		\$569.38	\$11.39
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$790.21	\$15.81
5141 Groceries, General Line Other		\$1,528.97 \$2,004.35	\$30.58
Other	Total for MAJOR GROUP 51	\$2,904.35	\$58.09 \$141.38
	TOTAL TOLINIATOR GROUP 31	\$7,068.33	\$141.30
	Total for DIVISION F	\$28,188.78	\$563.79
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other		\$28,188.78 \$28,317.71 N/A	\$563.79 \$566.35 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other		\$28,317.71	\$566.35
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores	ipply, And Mobile Home Dealers	\$28,317.71 N/A \$60,453.62	\$566.35 N/A \$1,209.06
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	ipply, And Mobile Home Dealers	\$28,317.71 N/A \$60,453.62 \$12,495.58	\$566.35 N/A \$1,209.06 \$249.91
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A	\$566.35 N/A \$1,209.06 \$249.91 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other	ipply, And Mobile Home Dealers	\$28,317.71 N/A \$60,453.62 \$12,495.58	\$566.35 N/A \$1,209.06 \$249.91
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	Total for MAJOR GROUP 52	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A	\$566.35 N/A \$1,209.06 \$249.91 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 52	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores	Total for MAJOR GROUP 52	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 53	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$3,163.17
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$33.02 \$11.30
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$3,163.17
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01 \$989.82	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$33.02 \$11.30 \$19.80
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipo	Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01 \$989.82 \$905.96	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$3,163.17 \$33.02 \$11.30 \$19.80 \$18.12
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipted Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipted Stores Other	Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01 \$989.82 \$905.96 \$4,111.61 \$296.50	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$3,163.17 \$3,163.17 \$3,163.17 \$3,163.17 \$3,163.17 \$3,163.17
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmental Stores S731 Radio, Television, and Consumer Electronics Stores	Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01 \$989.82 \$905.96 \$4,111.61 \$296.50 \$3,845.95	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$3,163.17 \$3163.17 \$3163.17 \$3163.17 \$3163.17 \$3163.17 \$3163.17
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipted Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipted Stores Other	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ment Stores	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01 \$989.82 \$905.96 \$4,111.61 \$296.50 \$3,845.95 \$10,393.19	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$33.02 \$11.30 \$19.80 \$18.12 \$82.24 \$5.93 \$76.92 \$207.86
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipted Stores The Major Group: 57 Home Furniture Furnishings Stores The Major Group: 57 Home Furniture Furn	Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01 \$989.82 \$905.96 \$4,111.61 \$296.50 \$3,845.95	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$3,163.17 \$3163.17 \$3163.17 \$3163.17 \$3163.17 \$3163.17 \$3163.17
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers Other MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores Other MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Other MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores 5651 Family Clothing Stores 5661 Shoe Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmental Stores T19 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 55 Total for MAJOR GROUP 56 ment Stores	\$28,317.71 N/A \$60,453.62 \$12,495.58 N/A \$12,520.58 \$506.07 N/A \$712.03 \$158,158.36 \$158,158.36 \$1,650.82 \$565.01 \$989.82 \$905.96 \$4,111.61 \$296.50 \$3,845.95 \$10,393.19	\$566.35 N/A \$1,209.06 \$249.91 N/A \$250.41 \$10.12 N/A \$14.24 \$3,163.17 \$33.02 \$11.30 \$19.80 \$18.12 \$82.24 \$5.93 \$76.92 \$207.86

			<u>-</u>		
		_		Taxable	Tax Due
		eneral <i>continued.</i>			
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 58	\$101,501.64	\$2,030.04
MAJOR GROUP: 5943 Station		Miscellaneous Retail		\$628.16	\$12.56
		Mail-Order Houses		\$109,249.98	\$2,253.23
		Establishments			
		is Retail Stores, NEC		\$1,840.16	\$36.80
Other	aneou	s Retail Stores, NEC		\$8,025.06	\$160.49 \$96.12
Other			Total for MAJOR GROUP 59	\$4,805.87 \$124,549.23	\$2,559.20
			Total for DIVISION G	\$124,549.23	\$2,559.20
			Total for Division d	\$470,342.71	\$3,333.07
MAJOR GROUP:		Surance, And Real Estate Depository Institutions			
Other	60	Depository institutions		N/A	N/A
-			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROOF 60	IN/A	IN/A
Other	01	Non depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		IN/A	N/A
Other	0-1	insurance rigents, prokers, rand service		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	\$1,443.85	\$28.88
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$12,033.21	\$240.66
			Total for MAJOR GROUP 72	\$12,033.21	\$240.66
MAJOR GROUP:		Business Services			
		and Pest Control Services		\$1,833.24	\$36.66
· · · · · · · · · · · · · · · · · · ·	_	ning and Maintenance Services, NEC		\$3,173.75	\$63.48
		ental and Leasing, NEC		\$1,617.30	\$32.35
7372 Prepacl	_			\$7,504.45	\$150.09
· ·		ocessing and Data Preparation and Proce	essing Services	\$288.60	\$5.77
		elated Services, NEC		\$2,531.25	\$50.63
	aneou	s Business Services		\$517.27	\$10.35
Other				\$1,278.24	\$25.57
			Total for MAJOR GROUP 73	\$18,744.10	\$374.90
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parki	ng	\$4,547.89	\$90.96
Other			Total for MAJOR GROUP 75	<u> </u>	
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$4,547.89	\$90.96
Other	70	iviiscellarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	rotal for twi bent encer i re	14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$1,533.02	\$30.66
			Total for MAJOR GROUP 79	\$1,533.02	\$30.66
MAJOR GROUP: Other	80	Health Services		N1/A	K1/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	TOTAL TOT INTAJOR GROUP 60	N/A	N/A
Other	50	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
				,	,
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		Taxable	Tax Due
Nev	w Underwood - General continued		
DIVIS	SION: I Services continued		
N	MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Servic	res	
	8721 Accounting, Auditing, and Bookkeeping Services	\$5,872.87	\$117.46
	Other	\$5,592.22	\$111.85
	Total for MAJOR GROUP	\$11,465.09	\$229.3
Ν	MAJOR GROUP: 89 Miscellaneous Services		
	Other	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISIO		\$1,444.4
	Total for Divisio	\$72,219.30	\$1,444.4
DIVI	SION: J Public Administration		
N	MAJOR GROUP: 96 Administration Of Economic Programs		
	Other	N/A	N/A
	Total for MAJOR GROUP	96 N/A	N/A
	Total for DIVISIO	N J N/A	N/A
	New Underwood - General Re	cap	
Α	Agriculture, Forestry, And Fishing	\$1,980.22	\$39.60
D	Manufacturing	\$11,869.49	\$237.39
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$107,325.29	\$2,146.52
F	Wholesale Trade	\$28,188.78	\$563.79
G	Retail Trade	\$476,542.71	\$9,599.07
Н	Finance, Insurance, And Real Estate	\$1,443.85	\$28.88
1	Services	\$72,219.56	\$1,444.41
	Other	\$168.88	\$3.38
	Total for New Underwood - Gene	eral \$699,738.78	\$14,063.04
	New Underwood Recap		
	new olderwood Recap		
Α	Agriculture, Forestry, And Fishing		\$39.60
D	Manufacturing		\$237.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,146.52
F G	Wholesale Trade Retail Trade		\$563.79 \$9,599.07
Н	Finance, Insurance, And Real Estate		\$9,599.07 \$28.88
ï	Services		\$20.00 \$1,444.41
	Other		\$3.38
	Total for New Underwo		\$14,063.04

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

		Keturi	is riled. Way 2025		
				Taxable	Tax Due
Newell - General					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
Other			Total for MAJOR GROUP 07	N/A	N/A
				<u> </u>	
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP:	17	Construction Special Trade Contractors		¢2.224.66	¢44.70
Other			Total for MAJOR GROUP 17	\$2,234.66	\$44.70
				\$2,234.66	\$44.70
			Total for DIVISION C	\$2,234.66	\$44.70
DIVISION: D Manuf		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N1 / A	N1/A
Other			T-+-I f MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	N/A	N/A
Other	22	Textile Milli Floducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
·	-	Publishing, or Publishing and Printing		\$558.80	\$11.18
		ublishing, or Publishing and Printing Printing, Gravure		\$125.64 \$40.34	\$2.52 \$0.81
2759 Comme		-		\$889.44	\$17.79
Other				\$1,163.93	\$23.28
			Total for MAJOR GROUP 27	\$2,778.15	\$55.58
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$12,286.00	\$245.72
			Total for MAJOR GROUP 28	\$12,286.00	\$245.72
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts	A1/A	A1/A
Other			T-+-I f MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	N/A	N/A
Other	31	Leather And Leather Froducts		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		14/71	14,71
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	nery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	: And Components, Except Computer E		NI/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJON GROOF 30	N/A	N/A
Other	31			N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		•	,
Other				\$178.00	\$3.56
			Total for MAJOR GROUP 39	\$178.00	\$3.56
			Total for DIVISION D	\$25,293.24	\$505.88
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other				\$1,115.00	\$22.30

	<u>-</u>		
		Taxable	Tax Due
Newell - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Services continued		
	Total for MAJOR GROUP 42	\$1,115.00	\$22.30
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$15,129.50	\$302.59
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$8,900.70	\$178.01
4899 Communications Services, NEC		\$14,545.90 \$559.85	\$290.92 \$11.20
Other		\$339.03 N/A	N/A
	Total for MAJOR GROUP 48	\$39,149.95	\$783.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for Window Green 40	Ψ33,143.33	¥705.00
Other		\$119,148.67	\$2,382.97
	Total for MAJOR GROUP 49	\$119,148.67	\$2,382.97
	Total for DIVISION E	\$159,413.62	\$3,188.27
	rotal for Bivision E	ψ133, 4 13.02	\$3,100.E1
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$806.50	\$16.13
5044 Office Equipment		\$831.13	\$16.13 \$16.62
5045 Computers and Computer Peripheral Equipment and So	oftware	\$3,045.29	\$60.90
5085 Industrial Supplies		\$473.47	\$9.47
5087 Service Establishment Equipment and Supplies		\$6,309.33	\$126.19
Other		\$48,953.85	\$979.08
	Total for MAJOR GROUP 50	\$60,419.57	\$1,208.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$999.50	\$19.99
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$282.50	\$5.65
Other		\$6,456.62	\$129.12
	Total for MAJOR GROUP 51	\$7,738.62	\$154.76
	Total for DIVISION F	\$68,158.19	\$1,363.15
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	ipply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$85,646.13	\$1,712.92
5251 Hardware Stores		\$52,883.09	\$1,057.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$139,195.67	\$2,783.91
MAJOR GROUP: 53 General Merchandise Stores		******	****
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$9,451.37 \$3,767.11	\$189.03
Other		\$3,767.11 N/A	\$75.34 N/A
Other	Total for MAJOR GROUP 53	\$125,237.25	\$2,504.75
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROOF 33	\$123,237.23	\$2,304.73
5411 Grocery Stores		\$181,631.14	\$3,632.63
5499 Miscellaneous Food Stores		\$709.90	\$14.20
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$275,318.12	\$5,506.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$1,571.96	\$31.44
5541 Gasoline Service Station		\$60,241.14	\$1,204.82
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$64,939.10	\$1,298.78
MAJOR GROUP: 56 Apparel And Accessory Stores		**** c =	*
5621 Women's Clothing Stores		\$827.05	\$16.55 \$17.01
5651 Family Clothing Stores 5661 Shoe Stores		\$895.46 \$318.15	\$17.91 \$6.36
Other		\$283.00	\$5.66
	Total for MAJOR GROUP 56	\$2,323.66	\$46.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		Ψ <i>L,</i> 3 <i>L</i> 3.00	ψ-10.40
5734 Computer and Computer Software Stores		\$1,555.00	\$31.10
·		, ,	•
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				Taxable	Tax Due
Newell - General	l con	tinued			
DIVISION: G Retail					
Other	Hau	e commueu		\$1,378.37	\$27.57
Other					
			Total for MAJOR GROUP 57	\$2,933.37	\$58.67
MAJOR GROUP:	58	Eating And Drinking Places		¢00.177.67	¢1.602.55
Other			· · · · · · · · · · · · · · · · · · ·	\$80,177.67	\$1,603.55
			Total for MAJOR GROUP 58	\$80,177.67	\$1,603.55
MAJOR GROUP:	59				
		Mail-Order Houses		\$107,559.09	\$2,255.80
		Establishments		\$1,937.05	\$38.74
•		roleum Gas Dealers		\$10,874.65	\$217.50
Other	aneou	is Retail Stores, NEC		\$87,627.01	\$1,752.54 \$104.90
Other				\$5,244.64	
			Total for MAJOR GROUP 59	\$213,242.44	\$4,369.48
			Total for DIVISION G	\$903,367.28	\$18,171.99
DIVISION: H Finance	ce. Ins	surance, And Real Estate			
MAJOR GROUP:	-	Depository Institutions			
Other		2 op ository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sei		N/A	IN/A
Other	0-	insurance Agents, brokers, And Ser	VICE	N/A	N/A
Other			Total for MAJOR GROUP 64		
MAJOR CROUD	C۲	Deal Fatata	TOTAL TOT MIAJOR GROUP 64	N/A	N/A
MAJOR GROUP:		Real Estate gents and Managers		\$26,781.10	\$535.62
033 I Kedi ESI	lale A	gents and Managers			· · · · · · · · · · · · · · · · · · ·
			Total for MAJOR GROUP 65	\$26,781.10	\$535.62
			Total for DIVISION H	\$27,272.12	\$545.44
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
	aneou	is Personal Services, NEC		\$784.32	\$15.69
Other				\$2,130.58	\$42.62
			Total for MAJOR GROUP 72	\$2,914.90	\$58.31
MAJOR GROUP:	73	Business Services		\$2,5 · 1.50	Ψ30.31
		and Pest Control Services		\$945.00	\$18.90
	_	ental and Leasing, NEC		\$1,280.85	\$25.62
		ogramming Services		\$22,169.64	\$443.39
7372 Prepack	kaged	Software		\$7,943.48	\$158.87
7374 Compu	iter Pr	ocessing and Data Preparation and P	Processing Services	\$424.27	\$8.49
7379 Compu	ter Re	elated Services, NEC		\$739.32	\$14.79
7382 Security	y Syst	ems Services		\$224.00	\$4.48
7389 Miscella	aneou	ıs Business Services		\$243.30	\$4.87
Other				\$9,655.59	\$193.10
			Total for MAJOR GROUP 73	\$43,625.45	\$872.51
MAJOR GROUP:	75	Automotive Repair, Services, And F	Parking		
Other				\$115,994.07	\$2,319.88
			Total for MAJOR GROUP 75	\$115,994.07	\$2,319.88
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair :	Shops	and Related Services, NEC		\$607.78	\$12.16
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$1,176.78	\$23.54
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 Service		,	,
Other	. 3			\$3,815.45	\$76.31
			Total for MAJOR GROUP 79	\$3,815.45	\$76.31
MAJOR GROUP:	80	Health Services	Total for ith bolk dicor 15	Ψ5,013.73	Ψ10.51
Other	50			N/A	N/A
				,	. 4/10

	eturns riieu. May 2023		
		Taxable	Tax Due
Newell - General continued			
DIVISION: I Services continued			
	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		N1/4	
Other		N/A	N/A
MAJOR CROUP OF MAJOR IN INC.	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		NI/A	N1/A
Other	T-t-l f MAIOR CROUR OC	N/A	N/A
MAJOR CROUP: 97 Engineering Association Resourch	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, 8721 Accounting, Auditing, and Bookkeeping Services	Management, And Related Services	\$8,278.11	\$165.56
Other		\$5,681.64	\$113.63
	Total for MAJOR GROUP 87	\$13,959.75	\$279.19
MAJOR GROUP: 89 Miscellaneous Services	rotal for whose allost of	ψ13,333.13	Ψ213.13
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$225,003.56	\$4,500.08
	Total for Division 1	\$223,003.30	\$4,500.00
	Newell - General Recap		
C Construction		\$2,234.66	\$44.70
D Manufacturing		\$25,293.24	\$505.88
E Transportation, Communications, Electric, Gas, And Sar	nitary Services	\$159,413.62	\$3,188.27
F Wholesale Trade	·	\$68,158.19	\$1,363.15
G Retail Trade		\$903,367.28	\$18,171.99
H Finance, Insurance, And Real Estate		\$27,272.12	\$545.44
I Services		\$225,003.56	\$4,500.08
Other		\$5,177.50	\$103.55
	Total for Newell - General	\$1,415,920.17 	\$28,423.06
	Newell Recap		
C Construction			\$44.70
D Manufacturing E Transportation, Communications, Electric, Gas, And Sai	nitany Sanyicas		\$505.88 \$3,188.27
F Wholesale Trade	intary Services		\$1,363.15
G Retail Trade			\$18,171.99
H Finance, Insurance, And Real Estate			\$545.44
I Services			\$4,500.08
Other			\$103.55
	Total for Newell		\$28,423.06

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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.

		Ketur	ns Filea: Iviay 2025		
	_			<u> Taxable</u>	Tax Due
Nisland - Genera					
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ar	nimal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window GROOT 02	IV/A	IV/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$996.19	\$19.92
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries	S		
		Printing, Gravure		\$8.25	\$0.17
Other	erciai	Printing, NEC		\$119.84 \$204.17	\$2.40 \$4.08
Other			Total for MAJOR GROUP 27	\$332.26	\$6.65
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROOF 27	\$332.20	\$0.03
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,372.10	\$27.45
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				\$424.13	\$8.48
			Total for MAJOR GROUP 42	\$424.13	\$8.48
MAJOR GROUP:		Communications		45.000.00	\$40F.26
	•	one Communications ommunications, Except Radiotelephone		\$5,263.00 \$2,168.13	\$105.26 \$43.36
		her Pay Television Services		\$4,006.50	\$80.13
		ions Services, NEC		\$187.00	\$3.74
			Total for MAJOR GROUP 48	\$11,624.63	\$232.49
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	\$28,572.86	\$571.45
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$10,551.81	\$211.03
			Total for MAJOR GROUP 50	\$10,551.81	\$211.03
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		#2.000.C0	¢ 40.01
Other			T + 16 - MA IOD CDOUD 51	\$2,000.68	\$40.01
			Total for MAJOR GROUP 51	\$2,000.68	\$40.01
			Total for DIVISION F	\$12,552.49	\$251.04
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N1/A	N1/A
Other			T-4-1 f- " MA IOD CDOUD 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$4,470.50	\$89.41
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$4,517.99	\$90.36
MAJOR GROUP:	54	Food Stores			
					0.01001000

SD Dept. of Revenue Page 806 of 1261 06/09/2025

			Taxable	Tax Due
Nisland - General	con	tinued		
DIVISION: G Retail T	rade	continued		
Other			\$158.45	\$3.17
		Total for MAJOR GROUP 54	\$158.45	\$3.17
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			\$1,474.50	\$29.49
MANOR CROUR		Total for MAJOR GROUP 55	\$1,474.50	\$29.49
MAJOR GROUP: Other	56	Apparel And Accessory Stores	\$504.65	\$10.09
Other		Total for MAJOR GROUP 56	\$504.65	\$10.09
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores	\$304.03	\$10.03
		on, and Consumer Electronics Stores	\$157.47	\$3.15
Other			N/A	N/A
		Total for MAJOR GROUP 57	\$324.97	\$6.50
MAJOR GROUP:	58	Eating And Drinking Places		
Other		<u></u>	N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail	#24.04.4.CF	¢647.00
5961 Catalog a 5963 Direct Sel		Aail-Order Houses	\$31,914.65 \$575.02	\$647.82 \$11.50
	_	s Retail Stores, NEC	\$2,944.33	\$58.89
Other			\$870.20	\$17.41
		Total for MAJOR GROUP 59	\$36,304.20	\$735.62
		Total for DIVISION G	\$45,742.26	\$924.38
DIVISIONS II Finance	l		4 10/1 1=1=1	4
MAJOR GROUP:		urance, And Real Estate Insurance Agents, Brokers, And Service		
Other	04	insurance Agents, brokers, And Service	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	,	•
Other			\$6,760.45	\$135.21
		Total for MAJOR GROUP 65	\$6,760.45	\$135.21
		Total for DIVISION H	\$7,024.45	\$140.49
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 Prepacka	-		\$5,337.90	\$106.76
		ocessing and Data Preparation and Processing Services	\$222.71	\$4.45
•		ated Services, NEC Business Services	\$460.48 \$259.83	\$9.21 \$5.20
Other	icous	, susmess services	\$773.17	\$15.46
		Total for MAJOR GROUP 73	\$7,054.09	\$141.08
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	4.705	4
Other		·	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other		<u></u>	N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	¢2.241.60	¢44.02
Other		T + I (MAJOR CROUP 07	\$2,241.69	\$44.83
MAJOR GROUP:	89	Total for MAJOR GROUP 87 Miscellaneous Services	\$2,241.69	\$44.83
8999 Services,			\$2,053.00	\$41.06
2233 30111003,	C	Total for MAJOR GROUP 89	\$2,053.00	\$41.06
		Total for DIVISION I	\$79,399.49	-
		Total for DIVISION I	\$13,333. 4 3	\$1,587.99

		Taxable	Tax Due
	Nisland - General Recap		
Α	Agriculture, Forestry, And Fishing	\$996.19	\$19.92
D	Manufacturing	\$1,372.10	\$27.45
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$28,572.86	\$571.45
F	Wholesale Trade	\$12,552.49	\$251.04
G	Retail Trade	\$45,742.26	\$924.38
Н	Finance, Insurance, And Real Estate	\$7,024.45	\$140.49
I	Services	\$79,399.49	\$1,587.99
	Total for Nisland - General	\$175,659.84	\$3,522.72
	Nisland Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$19.92 \$27.45
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$571.45
F	Wholesale Trade		\$251.04
G	Retail Trade		\$924.38
H	Finance, Insurance, And Real Estate Services		\$140.49 \$1,587.99
1			
	Total for Nisland		\$3,522.72

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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.

			Returns riied: Way 2025		
				Taxable	Tax Due
North Sioux City	/ - G	eneral			
		, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops		NI/A	N1/A
Other			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROUP 01	N/A	N/A
		alty Services, Except Veterinary		\$13,521.00	\$270.42
0782 Lawn a				\$69,609.62	\$1,392.20
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$83,400.62	\$1,668.02
			Total for DIVISION A	\$106,569.73	\$2,131.40
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Cor	tractors And Operative Builders		
1521 Genera	l Cont	ractors - Single-Family Houses		\$15,361.19	\$307.23
			Total for MAJOR GROUP 15	\$15,361.19	\$307.23
MAJOR GROUP:	16	Heavy Construction Other Than Bu	ilding Construction Contractors		
Other				\$48,466.53	\$969.33
			Total for MAJOR GROUP 16	\$48,466.53	\$969.33
MAJOR GROUP:		Construction Special Trade Contra ating, and Air-Conditioning	ctors	¢107.720.10	¢2.1F4.61
	-	Paper Hanging		\$107,730.19 \$13,345.47	\$2,154.61 \$266.91
1731 Electric	_			\$90,307.87	\$1,806.16
1752 Floor L	aying	and Other Floor Work, NEC		\$17,258.72	\$345.17
1796 Installa	tion o	r Erection of Building Equipment, NE	C	\$12,420.97	\$248.42
1799 Special	Trade	Contractors, NEC		\$21,008.46	\$420.16
Other				\$23,547.37	\$470.95
			Total for MAJOR GROUP 17	\$285,619.05	\$5,712.38
			Total for DIVISION C	\$349,446.77	\$6,988.94
DIVISION: D Manu	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
2043 Cereal	Breakt	ast Foods		\$353.50	\$7.07
2047 Dog ar	id Cat	Food		\$127,901.07	\$2,558.02
Other				\$188,394.67	\$3,767.90
			Total for MAJOR GROUP 20	\$316,649.24	\$6,332.99
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produ	cts Made From Fabrics And Similar Materials	IV/A	N/A
		Accessories, NEC	ets Made From Fabrics 7 and Similar Materials	\$5,170.06	\$103.40
Other				\$4,837.89	\$96.76
			Total for MAJOR GROUP 23	\$10,007.95	\$200.16
MAJOR GROUP:	24	Lumber And Wood Products, Exce	ot 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
MANOR CROUP	2.6	D A LAW 1D 1	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		\$3,931.65	\$78.64
Other			Total for MAJOR GROUP 26	\$3,931.65	\$78.64
MAJOR GROUP:	27	Printing, Publishing, And Allied Inc		50.۱ دو,ده	\$70.04
		Publishing, or Publishing and Printin		\$7,972.80	\$159.47
•	-	ublishing, or Publishing and Printing		\$5,870.43	\$117.41
2741 Miscella				\$1,875.01	\$37.50
		Printing, Lithographic		\$560.50	\$11.21
		Printing, Gravure		\$2,789.68	\$55.80
2759 Comm		-		\$6,513.25	\$130.26
2771 Greetin		_		\$1,047.08	\$20.94
	J 367			4 .,0 11.00	
SD Dept. of Revenue			Page 809 of 1261		06/09/2025

			leturns riieu: May 2025		
				Taxable	Tax Due
-		eneral <i>continued</i>			
DIVISION: D Manu Other	itactu	ring continued		\$1,668.00	\$33.36
C ther			Total for MAJOR GROUP 27	\$28,296.75	\$565.95
MAJOR GROUP:	28	Chemicals And Allied Products		4-5/-5 511 5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	nal Ch	nemicals and Botanical Products		\$102.50	\$2.05
Other			T	\$160,516.87	\$3,210.34
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 28	\$160,619.37	\$3,212.39
Other	30	Nubbel And Miscellaneous Flastics	rioducts	\$6,885.73	\$137.71
			Total for MAJOR GROUP 30	\$6,885.73	\$137.71
MAJOR GROUP:	31	Leather And Leather Products			
Other				N/A	N/A
MAJOR GROUP:	22	Stone, Clay, Glass, And Concrete Pr	Total for MAJOR GROUP 31	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Pr	oducts	\$50,180.91	\$1,003.62
			Total for MAJOR GROUP 32	\$50,180.91	\$1,003.62
MAJOR GROUP:	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment		
Other				\$2,884.48	\$57.69
MAJOR CROUD	25	la district And Communicat Marchin	Total for MAJOR GROUP 34	\$2,884.48	\$57.69
MAJOR GROUP: 3556 Food P		Industrial And Commercial Machinets Machinery	ery And Computer Equipment	\$81,854.55	\$1,637.09
		stry Machinery, NEC		\$8,151.47	\$163.03
3565 Packag	_	-		\$3,011.56	\$60.24
3569 Genera Other	ıl Indu	istrial Machinery and Equipment, NEC		(\$16,827.94) \$118,575.69	(\$336.56) \$2,371.52
Other			Total for MAJOR GROUP 35	\$176,373.69	\$3,895.32
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer E		\$3,033.32
3679 Electro		omponents, NEC		\$1,662.51	\$33.25
Other				\$3,564.32	\$71.29
MALOR CROUR	27		Total for MAJOR GROUP 36	\$5,226.83	\$104.54
MAJOR GROUP: 3728 Aircraft		Transportation Equipment and Auxiliary Equipment, NEC		\$49,069.47	\$981.39
Other	c i di c	and Maximary Equipment, MEC		\$564.81	\$11.30
			Total for MAJOR GROUP 37	\$49,634.28	\$992.69
MAJOR GROUP:	38	Measuring, Analyzing, And Control	ling Instruments; Photographic, Medical And (
Other			T (\$36,571.00	\$731.42
MAJOR GROUP:	30	Miscellaneous Manufacturing Indu	Total for MAJOR GROUP 38	\$36,571.00	\$731.42
		dvertising Specialties	30163	\$65,979.00	\$1,319.58
		ng Industries, NEC		\$32,742.00	\$654.84
Other				\$4,868.00	\$97.36
			Total for MAJOR GROUP 39	\$103,589.00	\$2,071.78
			Total for DIVISION D	\$981,520.85	\$19,630.46
	-	tion, Communications, Electric, Gas	s, And Sanitary Services		
MAJOR GROUP: Other	40	Railroad Transportation		NI/A	N1/A
Other			Total for MAJOR GROUP 40	N/A N/A	N/A N/A
MAJOR GROUP:	42	Motor Freight Transportation And		IV/A	N/A
		ng Without Storage	3	\$64,656.00	\$1,293.12
Other				\$9,887.79	\$197.76
			Total for MAJOR GROUP 42	\$74,543.79	\$1,490.88
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Juiei			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services		13/13	// 1
Other				\$14,722.00	\$294.44

Returns Filed: May 2025		
	Taxable	Tax Due
North Sioux City - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	\$14,722.00	\$294.44
4812 Radiotelephone Communications	\$127,178.99	\$2,543.58
4813 Telephone Communications, Except Radiotelephone	\$101,144.07	\$2,022.89
4832 Radio Broadcasting Stations	\$301.90	\$6.04
4841 Cable and Other Pay Television Services	\$101,463.20	\$2,029.27
4899 Communications Services, NEC	\$18,736.25	\$374.72
Other	N/A	N/A
Total for MAJOR GROUP 48	\$348,896.41	\$6,977.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	\$985,675.86	\$19,713.52
Total for MAJOR GROUP 49	\$985,675.86	\$19,713.52
Total for DIVISION E	\$2,177,671.48	\$43,553.45
	φ <u>ζ, 177,071.40</u>	¥ + 3,333. 4 3
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	****	
5012 Automobiles and Other Motor Vehicles	\$642.88	\$12.86
5013 Motor Vehicle Supplies and New Parts	\$14,796.80	\$295.94
5031 Lumber, Plywood, Millwork, and Wood Panels	\$123,799.40	\$2,475.99
5032 Brick, Stone, and Related Construction Materials	\$62,204.54	\$1,244.09
5043 Photographic Equipment and Supplies	\$69,991.50	\$1,399.83
5044 Office Equipment	\$21,882.13	\$437.65
5045 Computers and Computer Peripheral Equipment and Software	\$452,457.53	\$9,049.15
5046 Commercial Equipment, NEC	\$58,042.91	\$1,160.85
5047 Medical, Dental, and Hospital Equipment and Supplies	\$148,704.53	\$2,974.09
5049 Professional Equipment and Supplies, NEC	\$54,386.84	\$1,087.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$253,724.40	\$5,074.49
Materials 5065 Electronic Parts and Equipment, NEC	\$10,675.01	\$213.50
5072 Hardware	\$1,779.15	\$35.58
5074 Plumbing and Heating Equipment and Supplies	\$225,576.19	\$4,511.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$27,719.16	\$554.38
5082 Construction and Mining Machinery and Equipment	\$23,744.77	\$474.90
5083 Farm and Garden Machinery and Equipment	\$2,354.50	\$47.09
5084 Industrial Machinery and Equipment	\$111,648.54	\$2,232.97
5085 Industrial Supplies	\$75,575.65	\$1,511.52
5087 Service Establishment Equipment and Supplies	\$11,109.91	\$222.20
5091 Sporting and Recreational Goods and Supplies	\$4,142.50	\$82.85
5092 Toys and Hobby Goods and Supplies	\$17,892.95	\$357.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	• •	
5099 Durable Goods, NEC	\$669.50	\$13.39
Other	\$111,221.25 \$322,457.62	\$2,224.43
		\$6,449.15
Total for MAJOR GROUP 50	\$2,207,200.16	\$44,144.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢2 227 15	¢ 4 4 5 4
5112 Stationery and Office Supplies	\$2,227.15	\$44.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$9,363.21	\$187.27
5131 Piece Goods, Notions, and Other Dry Goods	\$267.31	\$5.35
5136 Men's and Boys' Clothing and Furnishings	\$2,046.50	\$40.93
5137 Women's, Children's, and Infants' Clothing and Accessories	\$3,804.20	\$76.09
5139 Footwear	\$761.00	\$15.22
5141 Groceries, General Line	\$235,536.86	\$4,710.74
5142 Packaged Frozen Foods	\$1,191.50	\$23.83
5145 Confectionery	\$6,202.50	\$124.05
5149 Groceries and Related Products, NEC	\$11,080.40	\$221.61
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and	\$11,919.13	\$238.38
Terminals 5193 Flowers, Nursery Stock, and Florists' Supplies	\$859.25	\$17.19
5199 Nondurable Goods, NEC	\$4,812.38	\$96.25
Other	\$124,290.62	\$2,485.82
	, ,	, ,

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: F Wholesale Trade continued			
	Total for MAJOR GROUP 51	\$414,362.01	\$8,287.27
	Total for DIVISION F	\$2,621,562.17	\$52,431.30
		\$2,02 1,302.17	ψ3 <u>2</u> , 13 1.30
DIVISION: G Retail Trade	angly And Mahila Harra Daglara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	ipply, And Mobile Home Dealers	\$235,553.02	\$4,711.06
5251 Hardware Stores		\$62,696.22	\$1,253.92
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$143,654.73	\$2,873.10
Other		N/A	Ψ <u>2</u> ,σ, 5.10 N/A
	Total for MAJOR GROUP 52	\$444,520.97	\$8,890.42
MAJOR GROUP: 53 General Merchandise Stores	Total for IVII DOT GROOT 32	\$, 320.31	\$0,030.4£
5311 Department Stores		\$115,626.03	\$2,312.52
5331 Variety Stores		\$219,851.62	\$4,397.03
5399 Miscellaneous General Merchandise Stores		\$21,908.88	\$438.18
	Total for MAJOR GROUP 53	\$357,386.53	\$7,147.73
MAJOR GROUP: 54 Food Stores		, ,	, ,
5411 Grocery Stores		\$186,798.23	\$3,735.96
5499 Miscellaneous Food Stores		\$54,568.62	\$1,091.38
Other		\$593.30	\$11.87
	Total for MAJOR GROUP 54	\$241,960.15	\$4,839.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations	,	
5531 Auto and Home Supply Stores		\$13,897.76	\$277.96
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$384,728.67	\$7,694.58
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$4,875.81	\$97.52
5621 Women's Clothing Stores		\$11,637.14	\$232.74
5632 Women's Accessory and Specialty Stores		\$17,364.00	\$347.28
5651 Family Clothing Stores		\$35,050.12	\$701.00
5661 Shoe Stores		\$6,417.14	\$128.35
5699 Miscellaneous Apparel and Accessory Stores		\$57,928.68	\$1,158.57
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$134,215.39	\$2,684.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$138,483.14	\$2,769.67
5719 Miscellaneous Homefurnishings Stores		\$36,278.88	\$725.58
5722 Household Appliance Stores		\$23,120.08	\$462.40
5731 Radio, Television, and Consumer Electronics Stores		\$9,655.32	\$193.11
5734 Computer and Computer Software Stores		\$544,210.63	\$10,884.21
5736 Musical Instruments Stores		\$4,532.09	\$90.65
Other		\$62,934.59	\$1,258.69
	Total for MAJOR GROUP 57	\$819,214.73	\$16,384.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$737,590.72	\$14,751.82
5813 Drinking Places		\$92,420.62	\$1,848.41
	Total for MAJOR GROUP 58	\$830,011.34	\$16,600.23
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$6,703.00	\$134.06
5921 Liquor Stores		\$178,085.02	\$3,561.70
5941 Sporting Goods Stores and Bicycle Shops		\$13,555.68	\$271.12
5942 Book Stores		\$729.18	\$14.58
5943 Stationery Stores		\$12,124.23	\$242.49
5944 Jewelry Stores		\$279.18	\$5.58
5961 Catalog and Mail-Order Houses		\$1,205,546.45	\$25,957.88
5962 Automatic Merchandise Machine Operators		\$45,114.82	\$902.30
5963 Direct Selling Establishments		\$83,142.30	\$1,662.85
5999 Miscellaneous Retail Stores, NEC		\$1,059,120.10	\$21,182.40
Other		\$168,578.15	\$3,371.56

			Taxable	Tax Due
North Sioux City - DIVISION: G Retail Tra				
DIVISION: G Retail Tra	ide continuea	Total for MAJOR GROUP 59	\$2,772,978.11	\$57,306.52
		Total for DIVISION G	\$5,985,015.89	\$121,547.31
DIVISION: H Finance.	nsurance, And Real Estate			
	50 Depository Institutions			
Other	. ,		\$13,403.50	\$268.07
		Total for MAJOR GROUP 60	\$13,403.50	\$268.07
	Non-depository Credit Institutions			
Other			\$4,249.47	\$84.99
		Total for MAJOR GROUP 61	\$4,249.47	\$84.99
MAJOR GROUP: 6 Other	Security And Commodity Brokers, D	ealers, Exchanges, And Services	N/A	N/A
Other		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 6	3 Insurance Carriers	Total for MAJOR GROOF 62	IN/A	N/A
Other	insurance currens		\$9,514.47	\$190.29
		Total for MAJOR GROUP 63	\$9,514.47	\$190.29
MAJOR GROUP: 6	64 Insurance Agents, Brokers, And Serv	rice		
6411 Insurance A	Agents, Brokers, and Service		\$18,450.35	\$369.01
		Total for MAJOR GROUP 64	\$18,450.35	\$369.01
	55 Real Estate			
	Agents and Managers		\$44,555.38	\$891.11
Other		T + I (MANOR CROUP CF	N/A	N/A
MAJOR GROUP: 6	T Holding And Other Investment Offic	Total for MAJOR GROUP 65	\$45,736.11	\$914.72
6794 Patent Ow	67 Holding And Other Investment Officeners and Lessors	es	\$13,764.37	\$275.29
Other			N/A	N/A
		Total for MAJOR GROUP 67	\$13,766.37	\$275.33
		Total for DIVISION H	\$105,613.77	\$2,112.28
DIVISION: 1 Sorvices		Total for DIVISION H	\$105,613.77	\$2,112.28
DIVISION: I Services MAJOR GROUP: 7	70 Hotels. Rooming Houses. Camps. Ar		\$105,613.77	\$2,112.28
	70 Hotels, Rooming Houses, Camps, Ar		\$105,613.77 \$180,501.46	\$2,112.28 \$3,610.03
MAJOR GROUP: 7	70 Hotels, Rooming Houses, Camps, Ar			
MAJOR GROUP: 7 Other	'O Hotels, Rooming Houses, Camps, Ar'2 Personal Services	nd Other Lodging Places	\$180,501.46	\$3,610.03
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho	'2 Personal Services ps	nd Other Lodging Places	\$180,501.46 \$180,501.46 \$25,369.24	\$3,610.03 \$3,610.03 \$507.39
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane	'2 Personal Services	nd Other Lodging Places	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05	\$3,610.03 \$3,610.03 \$507.39 \$71.50
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho	'2 Personal Services ps	nd Other Lodging Places Total for MAJOR GROUP 70	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other	'2 Personal Services ops ous Personal Services, NEC	nd Other Lodging Places	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05	\$3,610.03 \$3,610.03 \$507.39 \$71.50
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7	Personal Services ous Personal Services, NEC Business Services	nd Other Lodging Places Total for MAJOR GROUP 70	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising	Personal Services pos ous Personal Services, NEC Business Services Agencies	nd Other Lodging Places Total for MAJOR GROUP 70	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen	Personal Services ous Personal Services, NEC Business Services	nd Other Lodging Places Total for MAJOR GROUP 70	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfecting	Personal Services pos ous Personal Services, NEC Agencies t and Collection Services g and Pest Control Services eaning and Maintenance Services, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfecting 7349 Building Cl 7353 Heavy Con	Personal Services pps ous Personal Services, NEC Business Services Agencies t and Collection Services g and Pest Control Services eaning and Maintenance Services, NEC struction Equipment Rental and Leasing	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfecting 7349 Building Cl 7353 Heavy Con 7359 Equipment	Personal Services Personal Services Personal Services, NEC Business Services Agencies t and Collection Services g and Pest Control Services eaning and Maintenance Services, NEC struction Equipment Rental and Leasing Rental and Leasing, NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfecting 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl	Personal Services ps ous Personal Services, NEC Business Services Agencies t and Collection Services g and Pest Control Services eaning and Maintenance Services, NEC struction Equipment Rental and Leasing Rental and Leasing, NEC by Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfecting 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl 7371 Computer	Personal Services Propose ous Personal Services, NEC Business Services Agencies t and Collection Services g and Pest Control Services eaning and Maintenance Services, NEC struction Equipment Rental and Leasing Rental and Leasing, NEC by Services Programming Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68 \$92,768.69	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22 \$1,855.39
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfecting 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl 7371 Computer 7372 Prepackage	Personal Services Propose ous Personal Services, NEC Business Services Agencies t and Collection Services g and Pest Control Services eaning and Maintenance Services, NEC struction Equipment Rental and Leasing Rental and Leasing, NEC by Services Programming Services	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfectine 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl 7371 Computer 7372 Prepackage 7373 Computer 7374 Computer	Personal Services Pos Pous Personal Services, NEC Business Services Agencies Adencies And Collection Services Beaning and Maintenance Services, NEC Struction Equipment Rental and Leasing Rental and Leasing, NEC By Services Programming Services Bed Software Integrated Systems Design Processing and Data Preparation and Precessing	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68 \$92,768.69 \$92,210.41 \$3,458.17 \$59,771.25	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22 \$1,855.39 \$1,844.22 \$69.16 \$1,195.43
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfectine 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl 7371 Computer 7372 Prepackage 7373 Computer 7374 Computer 7379 Computer	Personal Services Pos Pous Personal Services, NEC Business Services Agencies Adencies And Collection Services Beaning and Maintenance Services, NEC Struction Equipment Rental and Leasing Rental and Leasing, NEC By Services Programming Services Bed Software Integrated Systems Design Processing and Data Preparation and Precessing Processing NEC	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68 \$92,768.69 \$92,210.41 \$3,458.17 \$59,771.25 \$122,578.53	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22 \$1,855.39 \$1,844.22 \$69.16 \$1,195.43 \$2,451.58
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfecting 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl 7371 Computer 7372 Prepackage 7373 Computer 7374 Computer 7374 Computer 7379 Computer 7379 Computer	Personal Services Personal Maintenance Services, NEC Personal Services Personal Maintenance Services, NEC Personal Services Personal Servi	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68 \$92,768.69 \$92,768.69 \$92,210.41 \$3,458.17 \$59,771.25 \$122,578.53 \$178,757.95	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22 \$1,855.39 \$1,844.22 \$69.16 \$1,195.43 \$2,451.58 \$3,575.16
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfectine 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl 7371 Computer 7372 Prepackage 7373 Computer 7374 Computer 7374 Computer 7379 Computer 7381 Detective, 0 7382 Security Sy	Personal Services Personal Maintenance Services, NEC Personal Services Personal Maintenance Services, NEC Personal Services Personal Servi	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68 \$92,768.69 \$92,210.41 \$3,458.17 \$59,771.25 \$122,578.53 \$178,757.95 \$31,143.67	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22 \$1,855.39 \$1,844.22 \$69.16 \$1,195.43 \$2,451.58 \$3,575.16 \$622.88
MAJOR GROUP: 7 Other MAJOR GROUP: 7 7231 Beauty Sho 7299 Miscellane Other MAJOR GROUP: 7 7311 Advertising 7322 Adjustmen 7342 Disinfectine 7349 Building Cl 7353 Heavy Con 7359 Equipment 7363 Help Suppl 7371 Computer 7372 Prepackage 7373 Computer 7374 Computer 7374 Computer 7379 Computer 7381 Detective, 0 7382 Security Sy	Personal Services Personal Maintenance Services, NEC Personal Services Personal Maintenance Services, NEC Personal Services Personal Servi	Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$180,501.46 \$180,501.46 \$25,369.24 \$3,575.05 \$25,311.58 \$54,255.87 \$253.50 \$14,330.88 \$118,390.15 \$135,848.87 \$25,007.50 \$166,619.46 \$370,960.68 \$92,768.69 \$92,768.69 \$92,210.41 \$3,458.17 \$59,771.25 \$122,578.53 \$178,757.95	\$3,610.03 \$3,610.03 \$507.39 \$71.50 \$506.23 \$1,085.12 \$5.07 \$286.62 \$2,367.81 \$2,716.98 \$500.15 \$3,332.39 \$7,419.22 \$1,855.39 \$1,844.22 \$69.16 \$1,195.43 \$2,451.58 \$3,575.16

		Taxable	Tax Due
North Sioux City - General continued			
DIVISION: I Services continued			
7536 Automotive Glass Replacement Shops		\$2,878.00	\$57.56
Other		\$259,762.44	\$5,195.25
	otal for MAJOR GROUP 75	\$262,640.44	\$5,252.81
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$39,468.30	\$789.36
Other		\$39,466.30 \$13,916.20	\$278.32
	otal for MAJOR GROUP 76		\$1,067.68
MAJOR GROUP: 78 Motion Pictures	DEAT TO TRIADOR GROUP 70	\$53,384.50	\$1,007.00
Other		\$7,541.50	\$150.83
	otal for MAJOR GROUP 78	\$7,541.50	\$150.83
MAJOR GROUP: 79 Amusement And Recreation Services	tarior wastr dicor 70	\$7,341.30	\$130.03
7991 Physical Fitness Facilities		\$54,556.18	\$1,091.12
7999 Amusement and Recreation Services, NEC		\$201,381.98	\$4,027.63
Other		\$107,507.89	\$2,150.17
Tr	otal for MAJOR GROUP 79	\$363,446.05	\$7,268.92
MAJOR GROUP: 80 Health Services	Add for the good green 75	\$303,440.03	¥1,200.32
8011 Offices and Clinics of Doctors of Medicine		\$68,471.03	\$1,369.42
Other		\$34,343.37	\$686.87
To	otal for MAJOR GROUP 80	\$102,814.40	\$2,056.29
MAJOR GROUP: 81 Legal Services		\$10 <u>2</u> ,611.10	ΨΕ,030.Ε3
8111 Legal Services		\$206,386.96	\$4,127.75
-	otal for MAJOR GROUP 81	\$206,386.96	\$4,127.75
MAJOR GROUP: 82 Educational Services	ad for the series of	Ψ200,300.30	Ψ-, 121.13
8299 Schools and Educational Services NEC		\$3,056.17	\$61.12
Other		N/A	N/A
To	otal for MAJOR GROUP 82	\$3,226.17	\$64.52
MAJOR GROUP: 83 Social Services		, , , , ,	, , , ,
Other		N/A	N/A
To	otal for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		,	•
Other		\$40,512.00	\$810.24
To	otal for MAJOR GROUP 86	\$40,512.00	\$810.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Manageme	ent, And Related Services	, ,,,,	, , ,
8711 Engineering Services		\$75,800.66	\$1,516.02
8721 Accounting, Auditing, and Bookkeeping Services		\$221,333.43	\$4,426.67
8734 Testing Laboratories		\$241,880.64	\$4,837.62
8741 Management Services		\$30,582.44	\$644.94
8742 Management Consulting Services		\$82,004.08	\$1,640.08
8748 Business Consulting Services, NEC		\$22,647.17	\$452.94
Other		\$5,642.04	\$112.84
To	otal for MAJOR GROUP 87	\$679,890.46	\$13,631.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$99,518.90	\$1,990.38
To	otal for MAJOR GROUP 89	\$99,518.90	\$1,990.38
	Total for DIVISION I	\$3,459,278.34	\$69,218.95

			Taxable	Tax Due
	North	Sioux City - General Recap		
			*405 = 50 = 0	40.404.40
	restry, And Fishing		\$106,569.73	\$2,131.40
C Construction			\$349,446.77	\$6,988.94
D Manufacturing			\$981,520.85	\$19,630.46
	, Communications, Electric, Gas, And Sani	tary Services	\$2,177,671.48	\$43,553.45
F Wholesale Trac	16		\$2,621,562.17	\$52,431.30
G Retail Trade	and And Deal Estate		\$5,985,015.89	\$121,547.31
	nce, And Real Estate		\$105,613.77	\$2,112.28
I Services		Total for North Sioux City - General	\$3,459,278.34 \$15,786,679.00	\$69,218.95 \$317,614.09
North Sioux City -	Gross Receipts			
DIVISION: F Wholesa		_		
MAJOR GROUP: ! Other	51 Wholesale Trade-non-durable Good	S	N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G Retail Tra				
MAJOR GROUP: ! Other	General Merchandise Stores		N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54 Food Stores		N/A	N/A
Cui.c.		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se	ervice Stations		
Other			N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 55	N/A	N/A
5812 Eating Place	-		\$668,307.35	\$6,683.06
5813 Drinking P			\$89,083.26	\$890.83
3013 Dillikilig i	laces	Total for MAJOR GROUP 58		
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJON GROOF 36	\$757,390.61	\$7,573.89
5961 Catalog an	d Mail-Order Houses		\$1,273.82	\$12.74
Other			\$139,231.47	\$1,392.31
		Total for MAJOR GROUP 59	\$140,505.29	\$1,405.05
		Total for DIVISION G	\$1,121,255.46	\$11,212.54
DIVISION: I Services	70 H-4-l- D	d Other Ledeler Dieses		
MAJOR GROUP: 7 Other	70 Hotels, Rooming Houses, Camps, Ar	d Other Lodging Places	\$176,573.39	\$1,765.73
		Total for MAJOR GROUP 70	\$176,573.39	\$1,765.73
MAJOR GROUP:	73 Business Services		, .,.	, ,
Other			N/A	N/A
MAJOR GROUP:	79 Amusement And Recreation Services	Total for MAJOR GROUP 73	N/A	N/A
	nt and Recreation Services, NEC		\$137,966.64	\$1,379.66
Other			N/A	N/A
		Total for MAJOR GROUP 79	\$173,857.58	\$1,738.57
		Total for DIVISION I	\$353,296.97	\$3,532.96

		Taxable	Tax Due
	North Sioux City - Gross Receipts Recap		
G	Retail Trade	\$1,121,255.46	\$11,212.54
I	Services Other	\$353,296.97 \$1,219.00	\$3,532.96 \$12.19
	Total for North Sioux City - Gross Receipts	\$1,475,771.43	\$14,757.69
	North Sioux City Recap		
A C D E F G H	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$2,131.40 \$6,988.94 \$19,630.46 \$43,553.45 \$52,431.30 \$132,759.85 \$2,112.28 \$72,751.91 \$12.19
	Total for North Sioux City		\$332,371.78

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Oacoma - Genera	al		-	
DIVISION: A Agricu	ulture	, Forestry, And Fishing		
MAJOR GROUP:	07	Agricultural Services		
Other		T + I (MAJOR CROUP 07	N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C Const				
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Construction Contractors	NI/A	N1/A
Other		Total for MAJOR GROUP 16	N/A N/A	N/A N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	N/A	IN/A
Other			\$6,697.53	\$133.95
		Total for MAJOR GROUP 17	\$6,697.53	\$133.95
		Total for DIVISION C	\$7,764.75	\$155.29
DIVISION: D Manu	factui	rina		
MAJOR GROUP:		Food And Kindred Products		
Other			\$503.34	\$10.07
		Total for MAJOR GROUP 20	\$503.34	\$10.07
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
MAJOR GROUP:	22	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials	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	3.	4005.00	***
		Printing, Lithographic Printing, Gravure	\$995.20 \$89.17	\$19.91 \$1.78
2759 Comme			\$301.55	\$6.03
Other		<i>3</i> .	\$298.00	\$5.96
		Total for MAJOR GROUP 27	\$1,683.92	\$33.68
MAJOR GROUP:	28	Chemicals And Allied Products		
Other		<u></u>	N/A	N/A
MANOR CROUR	20	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products	N/A	N/A
Other		Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34		IN/A	NA
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
MAJOR CROUD	26	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And Components, Except Computer	Equipment N/A	N/A
ou		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37		14/70	14/71
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	\$58,985.20	\$1,179.71

	TXC	turns riieu. Way 2025		
	_		Taxable	Tax Due
Oacoma - Gener				
MAJOR GROUP:	sportation, Communications, Electric, Gas, 42 Motor Freight Transportation And W	-		
Other	42 Motor Height Hansportation And W	rarenousing	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 elephone Communications		\$9,024.50	\$180.49
	ione Communications, Except Radiotelephon	e	\$19,277.65	\$385.55
· · · · · · · · · · · · · · · · · · ·	and Other Pay Television Services		\$5,714.50	\$114.29
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$34,055.65	\$681.11
MAJOR GROUP: Other	49 Electric, Gas, And Sanitary Services		NI/A	NI/A
Other		Total for MAJOR GROUP 49	N/A N/A	N/A N/A
		Total for DIVISION E	\$127,514.77	\$2,550.29
		Total for DIVISION E	\$127,314.17	\$2,330.23
MAJOR GROUP:	esale Trade 50 Wholesale Trade-durable Goods			
	Vehicle Supplies and New Parts		\$760.00	\$15.20
5044 Office	• •		\$2,426.31	\$48.53
	uters and Computer Peripheral Equipment an	d Software	\$910.98	\$18.22
-	e Establishment Equipment and Supplies		\$5,580.00	\$111.60
5091 Sportir	ng and Recreational Goods and Supplies		\$318.00	\$6.36
5092 Toys a	nd Hobby Goods and Supplies		\$629.49	\$12.59
Other			\$21,162.53	\$423.26
		Total for MAJOR GROUP 50	\$31,787.31	\$635.76
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	S		
	nery and Office Supplies		\$600.46	\$12.01
	Drug Proprietaries, and Druggists' Sundries		\$1,006.50	\$20.13
	n's, Children's, and Infants' Clothing and Acce	essories	(\$11.00)	(\$0.22)
	ged Frozen Foods		\$372.00	\$7.44
	ries and Related Products, NEC		\$1,565.68	\$31.31
	ırable Goods, NEC		\$830.93	\$16.62
Other		T (\$14,807.67	\$296.15
		Total for MAJOR GROUP 51	\$19,172.24	\$383.44
		Total for DIVISION F	\$50,959.55	\$1,019.20
DIVISION: G Retai		- County And Malaila Harra Danlara		
MAJOR GROUP:	52 Building Materials, Hardware, Garder and Other Building Materials Dealers	n Supply, And Mobile Home Dealers	\$11,095.67	\$221.91
5251 Hardw	_		\$39,747.65	\$794.95
		Total for MAJOR GROUP 52	\$50,843.32	\$1,016.86
MAJOR GROUP:	53 General Merchandise Stores	rotarior window chool 32	\$30,043.3 <u>L</u>	\$1,010.00
5311 Depart	ment Stores		\$6,450.55	\$129.01
Other		<u></u>	\$1,196.48	\$23.93
		Total for MAJOR GROUP 53	\$7,647.03	\$152.94
MAJOR GROUP:	54 Food Stores		#c2c 25c 22	¢40.705.40
5411 Grocer	•		\$636,256.33	\$12,725.13
5499 Miscel Other	laneous Food Stores		\$212.11 N/A	\$4.24 N/A
Other		Total for MAJOR GROUP 54	\$636,790.15	\$12,735.80
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se		\$030,730.13	\$12,733.00
	nd Home Supply Stores		\$276.18	\$5.52
Other	• • •		N/A	N/A
		Total for MAJOR GROUP 55	\$94,973.91	\$1,899.47
MAJOR GROUP:	56 Apparel And Accessory Stores			
5621 Wome	n's Clothing Stores		\$677.46	\$13.55
SD Dent of Revenue		Page 818 of 1261		06/09/2025

		Taxable	Tax Due
Oacoma - General continued			
DIVISION: G Retail Trade continued			
5651 Family Clothing Stores		\$107,819.40	\$2,156.39
5661 Shoe Stores Other		\$664.00	\$13.28
Other	T + 16 - MANOR CROUDES	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi	Total for MAJOR GROUP 56	\$109,310.86	\$2,186.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi 5719 Miscellaneous Homefurnishings Stores	pment stores	\$939.98	\$18.80
Other		\$4,575.40	\$91.51
	Total for MAJOR GROUP 57	\$5,515.38	\$110.31
MAJOR GROUP: 58 Eating And Drinking Places		4-,	4
5812 Eating Places		\$116,338.38	\$2,326.76
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$116,441.33	\$2,328.82
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,766.85	\$55.34
5961 Catalog and Mail-Order Houses		\$102,699.77	\$2,120.63
5963 Direct Selling Establishments		\$2,506.20	\$50.13
5999 Miscellaneous Retail Stores, NEC Other		\$8,425.66 \$6,709.12	\$168.51 \$134.19
Ottlei	Total for MAJOR GROUP 59		\$2,528.80
		\$123,107.60	
	Total for DIVISION G	\$1,144,629.58	\$22,959.22
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$128.50	\$2.57
	Total for MAJOR GROUP 60	\$128.50	\$2.57
MAJOR GROUP: 61 Non-depository Credit Institutions		N1/4	N. / A
Other		N/A	N/A
MAJOR CROUP CALL A L. R. L. A. L. C. L.	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other	•	N/A	N/A
Ottlei	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJON GROUP 04	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		14,71	14,71
6794 Patent Owners and Lessors		\$10,346.43	\$206.92
	Total for MAJOR GROUP 67	\$10,346.43	\$206.92
	Total for DIVISION H	\$10,771.27	\$215.42
DIVISION I C :		Ψ. ο,	42.52
DIVISION: 1 Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Ledging Places		
7011 Hotels and Motels	Other Lodging Places	\$502,484.32	\$10,049.68
To Thiotels and Motels	Total for MAJOR GROUP 70	\$502,484.32	\$10,049.68
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	\$302,404.32	\$10,049.00
7299 Miscellaneous Personal Services, NEC		\$3,432.75	\$68.66
· ·	Total for MAJOR GROUP 72	\$3,432.75	\$68.66
MAJOR GROUP: 73 Business Services		40,10=0	,,,,,,
7342 Disinfecting and Pest Control Services		\$2,929.61	\$58.59
7359 Equipment Rental and Leasing, NEC		\$198.19	\$3.96
7371 Computer Programming Services		\$3,742.50	\$74.85
7372 Prepackaged Software		\$12,082.03	\$241.63
7374 Computer Processing and Data Preparation and Proce	essing Services	\$1,497.39	\$29.95
7379 Computer Related Services, NEC		\$526.19 \$3.033.75	\$10.53
7389 Miscellaneous Business Services Other		\$3,033.75 \$6,971.04	\$60.68 \$127.42
Guiei		\$6,871.94	\$137.43
	Total for MAJOR GROUP 73	\$30,881.60	\$617.62

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,973.94 \$179.
,455.68 \$249.
,429.62 \$428.0
,645.58 \$92.
,645.58 \$92.
,153.99 \$11,343.
, 133.33 \$11,3 4 3.
N/A N,
N/A N,
N/A N/
14/74 14/
764.75 \$155.2°
985.20 \$1,179.7 514.77 \$2,550.2
959.55 \$1,019.2
529.58 \$22,959.2
771.27 \$215.4
153.99 \$11,343.0
515.43 \$72.3
394.54 \$39,494.!
,870.00 \$1,958.
,870.00 \$1,958.
N/A N,
N/A N,
N/A N,
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,807.05 \$3,128.
,164.00 \$4,911.
,164.00 \$4,911.0
2, 1, 4, 4, 4, 7, 1, 6, 7, 1,

		Taxable	Tax Due
Oac	coma - Gross Receipts continued		
	Total for DIVISION I	\$491,164.00	\$4,911.64
	Oacoma - Gross Receipts Recap		
G	Retail Trade	\$312,807.05	\$3,128.07
I	Services	\$491,164.00	\$4,911.64
	Total for Oacoma - Gross Receipts	\$803,971.05	\$8,039.71
	Oacoma Recap		
С	Construction		\$155.29
D	Manufacturing		\$1,179.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,550.29 \$1,010.20
F G	Retail Trade		\$1,019.20 \$26,087.29
Н	Finance, Insurance, And Real Estate		\$215.42
i	Services		\$16,254.71
	Other		\$72.31
	Total for Oacoma		\$47,534.22

- 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.

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
Oelrichs - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other		5		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N1/A
Other			Total for MAJOR GROUP 17	N/A	N/A N/A
			Total for DIVISION C	N/A N/A	N/A
DIVICION D M			Total for Division C	N/A	N/A
DIVISION: D Manuf MAJOR GROUP:		ring Food And Kindred Products			
Other		1 ood 7 wa kindred 1 roddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other			T-+-I f MAJOR CROUP 3C	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 26	N/A	N/A
		Printing, Gravure	•	\$3.92	\$0.08
Other				\$153.57	\$3.07
			Total for MAJOR GROUP 27	\$157.49	\$3.15
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		,, .	
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Equ	uipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		,	,
Other				N/A	N/A
MAJOR CROUR	20	National Control of the Control of t	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,457.25	\$29.15
DIVISION: E Transi	ortat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Water Transportation	, J		
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote		Communications one Communications		\$2,558.00	\$51.16
	-	ommunications, Except Radiotelephone		\$3,905.40	\$78.11
		her Pay Television Services		\$2,907.00	\$58.14
4899 Commu	ınicati	ions Services, NEC	T (\$34.50	\$0.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$9,404.90	\$188.10
Other	73	Electric, Gas, And Samtary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$20,318.76	\$406.38
DIVISION: F Whole	sale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$3,148.81	\$62.98

		Keturi	ns Filea: Iviay 2025		
				Taxable	Tax Due
Oelrichs - Gener	al co	ntinued			
DIVISION: F Whole	esale	Trade continued			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$3,148.81	\$62.98
Other				\$3,800.98	\$76.02
			Total for MAJOR GROUP 51	\$3,800.98	\$76.02
			Total for DIVISION F	\$6,949.79	\$139.00
DIVISION: G Retail	Trad	e			
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53				
5311 Departi	ment :	Stores		\$1,762.60	\$35.25
Other			T (N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$1,856.85	\$37.14
Other	54	rood Stores		N/A	N/A
5			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
Other				\$982.00	\$19.64
			Total for MAJOR GROUP 56	\$982.00	\$19.64
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipm	nent Stores	N1 / A	N1/A
Other			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	N/A	N/A
Other	30	Eating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
-		Mail-Order Houses		\$26,493.34	\$534.14
	_	g Establishments		\$355.88	\$7.12
Other	aneou	ıs Retail Stores, NEC		\$1,137.95 \$365.42	\$22.75 \$7.31
Other			Total for MAJOR GROUP 59	\$28,352.59	\$571.32
			Total for DIVISION G	\$88,519.19	\$1,774.65
			Total for Division d	\$00,313.13	\$1,774.03
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJON GROOT 60	N/A	IV/A
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	\$209.00	\$4.18
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7372 Prepac	73 kaned			\$2,126.03	\$42.52
		rocessing and Data Preparation and Process	ina Services	\$2,126.03 \$89.11	\$42.52 \$1.78
		elated Services, NEC	5	\$1,744.44	\$34.89
•					

				Taxable	Tax Due
Oelrichs -	Genera	ıl <i>cor</i>	ntinued		_
DIVISION: I	Service	es co	ntinued		
Othe	er			\$861.76	\$17.23
			Total for MAJOR GROUP 73	\$4,821.34	\$96.42
MAJOR G	ROUP:	75	Automotive Repair, Services, And Parking	7 ,,22	7
Othe	er		, , , ,	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR G	ROUP:	79	Amusement And Recreation Services	, .	,
Othe	er			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR G	ROUP:	80	Health Services	, .	,
Othe				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR G	ROUP:	87	Engineering, Accounting, Research, Management, And Related Services	,,, .	,,,,
Othe			g,,	\$1,953.68	\$39.07
			Total for MAJOR GROUP 87	\$1,953.68	\$39.07
MAJOR G	ROUP.	89	Miscellaneous Services	¥ 1,73 33.00	433.07
Othe		03	This contains and the c	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	· · · · · · · · · · · · · · · · · · ·	
			Total for Division I	\$58,610.56	\$1,172.20
			Oelrichs - General Recap		
D Mai	nufacturii	na		\$1,457.25	\$29.15
			ommunications, Electric, Gas, And Sanitary Services	\$20,318.76	\$406.38
	iolesale Ti		Similarited to 115, Electric, Gas, 7 and Garineary Services	\$6,949.79	\$139.00
	ail Trade	uuc		\$88,519.19	\$1,774.65
		ırance	e, And Real Estate	\$209.00	\$4.18
	vices			\$58,610.56	\$1,172.20
Oth	ner			\$2,569.00	\$51.38
			Total for Oelrichs - General	\$178,633.55	\$3,576.94
			Ochiche Decem		
			Oelrichs Recap		
	nufacturi				\$29.15
			ommunications, Electric, Gas, And Sanitary Services		\$406.38
	nolesale T	rade			\$139.00 \$1,774.65
	tail Trade ance Insi	irance	e, And Real Estate		\$1,774.65 \$4.18
	vices	ar ar ict	o, raid rear Estate		\$1,172.20
Oth					\$51.38
			Total for Oelrichs		\$3,576.94

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

		Retur	iis riieu: iviay 2025		
				Taxable	Tax Due
Oldham - Genera					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And An	nimal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION A	N/A	N/A
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf		5			
MAJOR GROUP: Other	20	Food And Kindred Products		¢250.00	#5.46
Other			Tatal far MANOR CROUD 20	\$258.00	\$5.16
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$258.00	\$5.16
Other	22	Textile Will Froducts		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma		14/70	14/70
Other		Photography		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	5		
Territoria de la companya de la comp		: Publishing, or Publishing and Printing		\$287.57	\$5.75
	ercial	Printing, Gravure		\$20.83	\$0.41
Other			T (\$670.37	\$13.41
MAJOR CROUD.	22	Starra Clary Clara And Carranta Duadout	Total for MAJOR GROUP 27	\$978.77	\$19.57
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	S	N/A	N/A
• inc.			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An		14/74	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,937.87	\$58.75
DIVISION: E Transp	orta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48			40.400.50	*
	•	one Communications Communications, Except Radiotelephone		\$2,482.50 \$3,098.67	\$49.65 \$61.97
		ther Pay Television Services		\$1,485.50	\$29.71
			Total for MAJOR GROUP 48	\$7,066.67	\$141.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		ψ1,000.01	\$111.33
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$30,904.03	\$618.08
DIVISION: F Whole	مامع	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$857.63	\$17.16
			Total for MAJOR GROUP 50	\$857.63	\$17.16
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$3,212.50	\$64.25

			Taxable	Tax Due
Oldham - Genera	l continued			
DIVISION: F Whole	sale Trade <i>continued</i>			
		Total for MAJOR GROUP 51	\$3,212.50	\$64.25
		Total for DIVISION F	\$4,070.13	\$81.41
DIVISION: G Retail	Funda		7 1/2 2 2 2 2	*****
MAJOR GROUP:	52 Building Materials, Hardware, Garden S	Supply And Mobile Home Dealers		
	and Other Building Materials Dealers	supply, And Mobile Home Dealers	\$14,813.41	\$296.27
Other	3		N/A	N/A
		Total for MAJOR GROUP 52	\$14,845.41	\$296.91
MAJOR GROUP:	53 General Merchandise Stores			
5311 Departn	ent Stores		\$1,172.58	\$23.45
Other			N/A	N/A
AAAAOD CDOUD		Total for MAJOR GROUP 53	\$1,254.58	\$25.09
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline Serv	rice Stations	N/A	N/A
Other		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for MAJOR GROOT 33	N/A	IN/A
	lothing Stores		\$777.00	\$15.54
Other			\$593.50	\$11.87
		Total for MAJOR GROUP 56	\$1,370.50	\$27.41
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equi	pment Stores		
Other			\$8,129.31	\$162.59
		Total for MAJOR GROUP 57	\$8,129.31	\$162.59
MAJOR GROUP: Other	58 Eating And Drinking Places		N1/A	NI/A
Other		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail	Total for MAJOR GROUP 38	N/A	N/A
	and Mail-Order Houses		\$19,401.57	\$406.59
	elling Establishments		\$1,604.07	\$32.08
	neous Retail Stores, NEC		\$9,192.97	\$183.86
Other			\$546.46	\$10.93
		Total for MAJOR GROUP 59	\$30,745.07	\$633.46
		Total for DIVISION G	\$87,877.76	\$1,776.12
DIVISION: H Finance	e, Insurance, And Real Estate			
MAJOR GROUP:	64 Insurance Agents, Brokers, And Service	2		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service	es			
MAJOR GROUP:	72 Personal Services			
Other			\$2,417.65	\$48.35
		Total for MAJOR GROUP 72	\$2,417.65	\$48.35
MAJOR GROUP:	73 Business Services		440.507.00	*0=0.0=
	er Processing and Data Preparation and Proce er Related Services, NEC	essing Services	\$13,697.39 \$177.23	\$273.95 \$3.55
· · · · · · · · · · · · · · · · · · ·	neous Business Services		\$177.23	\$3.33 \$2.44
Other			\$1,679.41	\$33.58
		Total for MAJOR GROUP 73	\$15,675.67	\$313.52
MAJOR GROUP:	75 Automotive Repair, Services, And Park	ing		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87 Engineering, Accounting, Research, Ma	anagement, And Related Services	#40.04F.40	#200.51
8721 Account Other	ing, Auditing, and Bookkeeping Services		\$19,915.48 N/A	\$398.31 N/A
Other		Total for MAJOR GROUP 87	\$19,922.48	\$398.45
MAJOR GROUP:	89 Miscellaneous Services	TOTAL TOT WINDON GROUP 07	ψ13,322. 4 0	\$370. 4 3
5011 511001 .	TISCO.IGSOGS SCI FICES			

		Taxable	Tax Due
Oldi	ham - General <i>continued</i>	_	_
DIVIS	SION: I Services continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$41,087.22	\$821.75
	Oldham - General Recap		
D	Manufacturing	\$2,937.87	\$58.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$30,904.03	\$618.08
F	Wholesale Trade	\$4,070.13	\$81.41
G	Retail Trade	\$87,877.76	\$1,776.12
1	Services	\$41,087.22	\$821.75
	Other	\$68,325.70	\$1,366.52
	Total for Oldham - General	\$235,202.71	\$4,722.63
	Oldham Recap		
D E F G	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services		\$58.75 \$618.08 \$81.41 \$1,776.12 \$821.75
	Other Tatal for Oldham		\$1,366.52
	Total for Oldham		\$4,722.63

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		itetai	113 I lieu. Way LoL3		
				Taxable	Tax Due
Olivet - General					
DIVISION: D Manu					
MAJOR GROUP:	20	Food And Kindred Products		N1/A	N 1/A
Other			T (N/A	N/A
MAJOR CROUD	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparei And Other Finished Products Ma	ide From Fabrics And Similar Materials	N/A	N/A
- Cuita			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	. 4,
2711 Newspa	pers:	Publishing, or Publishing and Printing		\$191.70	\$1.92
	ercial I	Printing, Gravure		\$9.03	\$0.09
Other				\$153.73	\$1.54
MANOR CROUR	2.4	51:	Total for MAJOR GROUP 27	\$354.46	\$3.55
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar		IN/A	IV/A
Other			a comparer equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$3,033.81	\$30.34
DIVISION: E Trans	portat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		44 = 20 00	4 00
	-	ne Communications ommunications, Except Radiotelephone		\$1,702.00 \$978.60	\$17.02 \$9.79
•		her Pay Television Services		\$3,012.00	\$3.79 \$30.12
Other		.,		N/A	N/A
			Total for MAJOR GROUP 48	\$5,716.60	\$57.17
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	\$14,257.25	\$142.58
DIVISION: F Whole	esale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$10,093.51	\$100.94
			Total for MAJOR GROUP 50	\$10,093.51	\$100.94
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢2.654.45	¢26.54
Other			T (\$2,654.15	\$26.54
			Total for MAJOR GROUP 51	\$2,654.15	\$26.54
			Total for DIVISION F	\$12,747.66	\$127.48
DIVISION: G Retail	Trade	2			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	*****	***
5211 Lumber	and (Other Building Materials Dealers	T (\$1,101.43	\$11.01
MAJOR CROUD.	гэ	Canaval Mayahandiga Stayas	Total for MAJOR GROUP 52	\$1,101.43	\$11.01
MAJOR GROUP: 5311 Departi		General Merchandise Stores		\$3,289.58	\$32.90
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,604.92	\$36.05
		Food Stores			,
MAJOR GROUP:	54	1000 310163			
MAJOR GROUP: Other	54	Tood Stores		N/A	N/A

N/A N/A N/A N/A N/A N/A N/A S36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60 \$55,980.77	N/A N/A N/A N/A N/A N/A N/A S378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A N/A N/A N/A N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A N/A N/A N/A N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A N/A N/A N/A N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A N/A N/A N/A N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A N/A N/A N/A N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A N/A N/A N/A N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A N/A N/A N/A N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A N/A N/A N/A N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A N/A N/A N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A N/A N/A \$378.07 \$7.14 \$134.98 \$2.01
N/A N/A N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A N/A N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
N/A \$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	N/A \$378.07 \$7.14 \$134.98 \$2.01 \$522.20
\$36,152.28 \$713.50 \$13,498.82 \$201.00 \$50,565.60	\$378.07 \$7.14 \$134.98 \$2.01 \$522.20
\$713.50 \$13,498.82 \$201.00 \$50,565.60	\$7.14 \$134.98 \$2.01 \$522.20
\$713.50 \$13,498.82 \$201.00 \$50,565.60	\$7.14 \$134.98 \$2.01 \$522.20
\$13,498.82 \$201.00 \$50,565.60	\$134.98 \$2.01 \$522.20
\$201.00 \$50,565.60	\$2.01 \$522.20
\$50,565.60	\$522.20
\$33,300.11	Ψ310.33
N/A	N/A
-	N/A
N/A	N/A
N/A	N/A
N/A	N/A
·	•
N/A	N/A
N/A	N/A
\$14,369.80	\$143.70
\$377.04	\$3.77
\$3,313.96	\$33.14
•	\$0.24
	\$3.43 \$5.19
	\$45.77
\$ 4 ,377.93	\$43.11
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
-	N/A
N/A	N/A
NI/A	N/A
	N/A
N/A	IN/A
\$2,830.26	\$28.30
	\$28.30
	+30
N/A	N/A
N/A	N/A
\$16,258.69	\$162.58
	N/A N/A N/A \$14,369.80 \$377.04 \$3,313.96 \$24.35 \$343.00 \$519.58 \$4,577.93 N/A

		Taxable	Tax Due
	Olivet - General Recap		
D	Manufacturing	\$3,033.81	\$30.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$14,257.25	\$142.58
F	Wholesale Trade	\$12,747.66	\$127.48
G	Retail Trade	\$55,980.77	\$576.35
Н	Finance, Insurance, And Real Estate	\$14,369.80	\$143.70
I	Services	\$16,258.69	\$162.58
	Total for Olivet - General	\$116,647.98	\$1,183.03
	Olivet Recap		
D	Manufacturing		\$30.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$142.58 \$137.40
G	Wholesale Trade Retail Trade		\$127.48 \$576.35
Н	Finance, Insurance, And Real Estate		\$370.33 \$143.70
	Services		\$143.70 \$162.58
	Total for Olivet		\$1,183.03

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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.

		Keturns ri	iea: iviay 2025		
				Taxable	Tax Due
Onida - General					
_		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
Other		To	tal for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07		tar for this bork divides of	14/71	14//
Other				N/A	N/A
		To	tal for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	Fishing, Hunting, And Trapping		N/A	
Other		T-	tal for MAJOR GROUP 09	N/A	N/A
		10		N/A	N/A
			Total for DIVISION A	\$3,373.97	\$67.48
DIVISION: C Const			Operative Builders		
MAJOR GROUP: Other	15	Building Construction General Contractors And	Operative Builders	N/A	N/A
		To	tal for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17				. 4,7.
Other				N/A	N/A
		To	tal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other		_		\$1,661.50	\$33.23
MAJOR GROUP:	22	Textile Mill Products	tal for MAJOR GROUP 20	\$1,661.50	\$33.23
Other	22	Textile Mill Products		N/A	N/A
		To	tal for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	om Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUR	2.4		tal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: Other	24	Lumber And Wood Products, Except Furniture		N/A	N/A
o tine.		To	tal for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14/7	14//
•	•	Publishing, or Publishing and Printing		\$926.86	\$18.55
2741 Miscella				\$37.50	\$0.75
		Printing, Lithographic Printing, Gravure		\$663.35 \$437.56	\$13.27 \$8.75
2759 Comme		3		\$437.36 \$1,331.69	\$26.64
Other	or crar i	Tilling, TVLC		\$199.88	\$4.00
		To	tal for MAJOR GROUP 27	\$3,596.84	\$71.96
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$794.50	\$15.89
MAJOR CROUR	20		tal for MAJOR GROUP 28	\$794.50	\$15.89
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics Products		N/A	N/A
		To	tal for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery A		14/7	14//
Other			· · · · · · · · · · · · · · · · · · ·	N/A	N/A
			tal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	nputer Equipment	N/A	
Other		To	tal for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And		N/A nuinment	N/A
Other	50	Equipment And	ponents, Except computer Ec	N/A	N/A
		To	tal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
SD Dept. of Revenue		Page	831 of 1261		06/09/2025
		T dgc			,,

Ne.	turns riied. Way LoL3		
		Taxable	Tax Due
Onida - General continued		-	
DIVISION: D Manufacturing continued			
Other		\$1,626.10	\$32.52
	Total for MAJOR GROUP 37	\$1,626.10	\$32.52
- · · ·	ng Instruments; Photographic, Medical And	-	N1/A
Other	T (N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Indust	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Indust 3949 Sporting and Athletic Goods, NEC	nes	\$373.50	\$7.47
Other		N/A	N/A
	Total for MAJOR GROUP 39	\$422.50	\$8.45
	Total for DIVISION D	\$11,311.39	\$226.25
DIVISION: E Transportation, Communications, Electric, Gas,	And Sanitany Sanyisas		,
MAJOR GROUP: 42 Motor Freight Transportation And W	-		
Other	archodsing	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		\$20,599.50	\$411.99
4813 Telephone Communications, Except Radiotelephone		\$28,040.62	\$411.99 \$560.81
4841 Cable and Other Pay Television Services	-	\$9,792.00	\$195.84
4899 Communications Services, NEC		\$73.00	\$1.46
Other		\$55.80	\$1.12
	Total for MAJOR GROUP 48	\$58,560.92	\$1,171.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$15,593.79	\$311.88
	Total for MAJOR GROUP 49	\$15,593.79	\$311.88
	Total for DIVISION E	\$78,185.71	\$1,563.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$198.68	\$3.97
5045 Computers and Computer Peripheral Equipment an	d Software	\$4,456.16	\$89.11
5084 Industrial Machinery and Equipment		\$549.98	\$11.00
5087 Service Establishment Equipment and Supplies		\$970.00	\$19.40
5091 Sporting and Recreational Goods and Supplies		\$451.44	\$9.03
5092 Toys and Hobby Goods and Supplies		\$2,869.00	\$57.38
Other		\$28,216.87	\$564.34
	Total for MAJOR GROUP 50	\$37,712.13	\$754.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	5		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,744.69	\$34.89
5136 Men's and Boys' Clothing and Furnishings		\$432.50	\$8.65
5137 Women's, Children's, and Infants' Clothing and Acce	essories	\$2,090.45	\$41.81
5142 Packaged Frozen Foods		\$19,345.00	\$386.90
Other		\$26,826.71	\$536.53
	Total for MAJOR GROUP 51	\$50,439.35	\$1,008.78
	Total for DIVISION F	\$88,151.48	\$1,763.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	n Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$89,892.92	\$1,797.86
5251 Hardware Stores		\$45,594.09	\$911.88
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$135,503.01	\$2,710.06
SD Dent of Revenue	Page 832 of 1261		06/09/2025

		Retur	ns Filed: May 2025		
				Taxable	Tax Due
Onida - General d	conti	nued			
DIVISION: G Retail					
MAJOR GROUP: 5311 Departn		General Merchandise Stores		¢0.710.0F	¢174.22
Other	nent s	stores		\$8,710.85 \$2,552.35	\$174.22 \$51.05
			Total for MAJOR GROUP 53	\$11,263.20	\$225.27
MAJOR GROUP:	54	Food Stores		Ψ11/203.20	Ψ223.27
5499 Miscella	neou	s Food Stores		\$1,242.50	\$24.85
Other				\$65,747.34	\$1,314.94
			Total for MAJOR GROUP 54	\$66,989.84	\$1,339.79
MAJOR GROUP:		Automotive Dealers And Gasoline Service	e Stations		
5511 Motor V				\$220,026.72	\$4,400.54 \$91.75
Other	u noi	ne Supply Stores		\$4,586.91 N/A	\$91.75 N/A
G the			Total for MAJOR GROUP 55	\$225,720.67	\$4,514.43
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MASON GROOT 33	\$223,120.01	\$ 4 ,514. 4 5
5621 Women				\$3,993.26	\$79.87
		essory and Specialty Stores		\$710.50	\$14.21
5651 Family C		ng Stores		\$3,457.96	\$69.16
5661 Shoe Sto		A		\$1,203.31	\$24.07
Other	ineou	s Apparel and Accessory Stores		\$5,168.26 \$615.70	\$103.37 \$12.31
Other			Total for MAJOR GROUP 56	· · · · · · · · · · · · · · · · · · ·	\$302.99
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm		\$15,148.99	\$302.99
Other	51	riome rumiture, rumishings, And Equipir	ient stores	\$6,484.20	\$129.69
			Total for MAJOR GROUP 57	\$6,484.20	\$129.69
MAJOR GROUP:	58	Eating And Drinking Places		1.7	,
Other		-		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
-		ds Stores and Bicycle Shops		\$3,522.00	\$70.44
5943 Statione	-	ores Mail-Order Houses		\$1,208.00 \$166,832.86	\$24.16 \$3,584.36
		Establishments		\$3,215.64	\$3,364.30 \$64.31
		s Retail Stores, NEC		\$26,750.13	\$535.01
Other				\$1,687.70	\$33.75
			Total for MAJOR GROUP 59	\$203,216.33	\$4,312.03
			Total for DIVISION G	\$680,539.82	\$13,858.53
DIVISION: H Finance	e. Ins	surance, And Real Estate			
MAJOR GROUP:		Depository Institutions			
Other		•		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$219.34	\$4.39
			Total for MAJOR GROUP 61	\$219.34	\$4.39
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	N1/A
Other			T-+- f- :: MA IOD CDOUD CA	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	iveal Estate		N/A	N/A
			Total for MAJOR GROUP 65		N/A
			Total for DIVISION H	\$24,484.32	\$489.69
DIVISION I S :				ΨΕ 1, 10 1.5E	¥ 103.03
MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
Other	70	Hotels, Rooming Houses, Camps, And Ot	ner Loughly Flaces	N/A	N/A
 -			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	2.2	14/11	14/7
•					

		N.	eturns riieu. May 2025		
				Taxable	Tax Due
nida - General					
IVISION: I Servic					
	aneou	s Personal Services, NEC		\$3,409.44	\$68.19
Other				\$9,712.59	\$194.25
			Total for MAJOR GROUP 72	\$13,122.03	\$262.44
MAJOR GROUP:	. 73				
	_	and Pest Control Services		\$733.15	\$14.66
		ning and Maintenance Services, NEC		\$3,790.43	\$75.81
7372 Prepack		ental and Leasing, NEC		\$15,460.35 \$31,374.75	\$309.21 \$627.49
•	_	ocessing and Data Preparation and Pr	rocessing Services	\$51,574.75 \$5,623.43	\$027.49 \$112.47
		elated Services, NEC	ocessing services	\$898.76	\$17.97
•		s Business Services		\$6,075.47	\$121.52
Other	J11000	3 Business Services		\$9,472.79	\$189.46
			Total for MAJOR GROUP 73	\$73,429.13	\$1,468.59
MAJOR GROUP:	75	Automotive Repair, Services, And Pa		\$75,429.15	\$1,400.55
Other	13	Automotive Repair, Services, And To	arking	\$2,223.94	\$44.48
J ulei			Total for MAJOR GROUP 75	\$2,223.94	\$44.48
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 75	\$2,223.94	\$44.40
Other	70	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	70	Amusamant And Dagraption Comiss		N/A	N/A
Other	79	Amusement And Recreation Service	25	N/A	N/A
Other			T + 16 MAIOR CROUP 70		
MAJOR CROUD.	00	Haalth Camilaaa	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		NI/A	N1/A
Other			T I.(N/A	N/A
NAMES COOLIN	0.1		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81 :	Legal Services		¢10.520.20	¢200.50
8111 Legal Se	ervice	5	T + 16 - MANOR CROUP 04	\$19,528.38	\$390.56
NAMES COOLIN	00	51 vi 16 vi	Total for MAJOR GROUP 81	\$19,528.38	\$390.56
MAJOR GROUP:	82	Educational Services		NI/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			3.174
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	. 87		Management, And Related Services		
	ting, <i>i</i>	Auditing, and Bookkeeping Services		\$37,658.86	\$753.18
Other				\$32,051.29	\$641.03
			Total for MAJOR GROUP 87	\$69,710.15	\$1,394.21
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$196,002.00	\$3,920.05
IVISION: J Public	Adm	inistration			
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
			. 3.3	14//1	11/7

		Taxable	Tax Due
	Onida - General Recap		
Α	Agriculture, Forestry, And Fishing	\$3,373.97	\$67.48
D	Manufacturing	\$11,311.39	\$226.25
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$78,185.71	\$1,563.72
F	Wholesale Trade	\$88,151.48	\$1,763.01
G	Retail Trade	\$680,539.82	\$13,858.53
Н	Finance, Insurance, And Real Estate	\$24,484.32	\$489.69
1	Services	\$196,002.00	\$3,920.05
	Other	\$2,436.36	\$48.72
	Total for Onida - General	\$1,084,485.05	\$21,937.45
	Onida Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$67.48 \$226.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,563.72
F	Wholesale Trade		\$1,763.01
G	Retail Trade		\$13,858.53
Н	Finance, Insurance, And Real Estate		\$489.69
I	Services		\$3,920.05 \$48.72
	Other		\$48.72
	Total for Onida		\$21,937.45

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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.

		Return	is thea. Way 2025		
				Taxable	Tax Due
Orient - General					
MAJOR GROUP:		Forestry, And Fishing Agricultural Production Livestock And Ani	mal Specialties		
Other	02	Agricultural Production Livestock And Am	mai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factur	ina			
MAJOR GROUP:		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 Mad	de From Fabrics And Similar Materials		
Other				N/A	N/A
NAME OF CROSER	07	Birth Birth A LAW II I I	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$230.38	\$2.30
2711 Newspa	-			\$250.56 \$27.79	\$0.28
Other	zi ciai i	Tilling, 1420		\$37.32	\$0.37
			Total for MAJOR GROUP 27	\$295.49	\$2.95
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MANOR CROUR	20	And the state of t	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
55			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$859.74	\$8.59
				\$03 <i>3.14</i>	\$0.55
MAJOR GROUP:		ion, Communications, Electric, Gas, And a Motor Freight Transportation And Wareho			
Other	42	Wotor Freight Hansportation And Waren	busing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation		1477	14//
Other		•		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
		ne Communications		\$743.00	\$7.43
•		ommunications, Except Radiotelephone her Pay Television Services		\$1,883.10 \$1,675.00	\$18.83
Other	nu Oti	let ray relevision services		\$1,675.00 N/A	\$16.75 N/A
o uno			Total for MAJOR GROUP 48	\$4,316.10	\$43.16
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		ψ 1/3 1 01 1 0	ψ.σσ
Other		•		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$12,258.28	\$122.58
DIVISION: F Whole	sale 1	[rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$1,788.09	\$17.88
			Total for MAJOR GROUP 50	\$1,788.09	\$17.88
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other			Total for MAJOR GROUP 51	\$317.84 \$317.84	\$3.18 \$3.18

				Taxable	Tax Due
Orient - General	cont	inued			
			Total for DIVISION F	\$2,105.93	\$21.06
DIVISION C P-4-1	T1	_		Ψ2,103.33	Ψ21.00
DIVISION: G Retail MAJOR GROUP:		e Building Materials, Hardware, Garden Տսր	only And Mohile Home Dealers		
Other	32	ballating Waterials, Haraware, Garach Sap	opiy, And Woodie Frome Dedicts	\$3,582.00	\$35.82
			Total for MAJOR GROUP 52	\$3,582.00	\$35.82
MAJOR GROUP:		General Merchandise Stores			
5311 Departr	nent	Stores		\$2,086.00	\$20.86
Other			T + 16 MAION CROUDES	N/A	N/A
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$2,111.00	\$21.11
Other	J 4	1 dod Stores		N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		¢1.520.00	¢15.40
5651 Family (5661 Shoe St		ng Stores		\$1,539.89 \$272.77	\$15.40 \$2.72
Other	0103			\$655.00	\$6.55
			Total for MAJOR GROUP 56	\$2,467.66	\$24.67
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipn	nent Stores		
Other				\$207.00	\$2.07
			Total for MAJOR GROUP 57	\$207.00	\$2.07
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 30	N/A	N/A
		Mail-Order Houses		\$14,287.66	\$142.86
	aneou	us Retail Stores, NEC		\$7,250.00	\$72.50
Other				\$451.40	\$4.51
			Total for MAJOR GROUP 59	\$21,989.06	\$219.87
			Total for DIVISION G	\$90,533.05	\$905.31
DIVISION: H Finance	e, In	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N 1/A	21/4
Other			T-+-!	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 60	N/A	N/A
Other	04	insurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Servic	05			.,,	,
MAJOR GROUP:	es 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
		lental and Leasing, NEC		\$187.00	\$1.87
7372 Prepack		i Software us Business Services		\$960.85 \$130.60	\$9.61 \$1.31
Other	111000	as Business Scrinces		\$813.09	\$8.13
			Total for MAJOR GROUP 73	\$2,091.54	\$20.92
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	ı		
Other				\$2,654.81	\$26.55
MAJOR CROUS	7.0	Maria Bira	Total for MAJOR GROUP 75	\$2,654.81	\$26.55
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
					14/7

				Taxable	Tax Due
Orie	ent - General	cont	inued		
DIVIS	SION: I Servic	es co	ntinued		
			Total for MAJOR GROUP 78	N/A	N/A
Ν	MAJOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
Ν	AAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
Ν	AAJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$12,057.98	\$120.59
		 	Orient - General Recap		
D	Manufactur	ing		\$859.74	\$8.59
Ε	Transportat	ion, Co	ommunications, Electric, Gas, And Sanitary Services	\$12,258.28	\$122.58
F	Wholesale 1	Γrade		\$2,105.93	\$21.06
G	Retail Trade	<u>;</u>		\$90,533.05	\$905.31
I	Services			\$12,057.98	\$120.59
	Other			\$4,422.18	\$44.22
			Total for Orient - General	\$122,237.16	\$1,222.35
			Orient Recap		
			Onent Recap		
D	Manufactur	ing			\$8.59
E			ommunications, Electric, Gas, And Sanitary Services		\$122.58
F	Wholesale				\$21.06
G	Retail Trade Services	9			\$905.31 \$120.59
ı	Other				\$120.59 \$44.22
	C (c)		Total for Orient		\$1,222.35

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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.

		Keturi	ns Filed: Iviay 2025		
				Taxable	Tax Due
Parker - General					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Livestock And An	imal Specialties		
Other	02	Agricultural Production Livestock And An	imai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
	nd Ga	rden Services		\$4,638.51	\$92.77
Other				\$929.00	\$18.58
			Total for MAJOR GROUP 07	\$5,567.51	\$111.35
			Total for DIVISION A	\$5,663.51	\$113.27
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Contractor	s And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building		14/71	14/71
Other		,		\$2,647.16	\$52.94
			Total for MAJOR GROUP 16	\$2,647.16	\$52.94
MAJOR GROUP:	17				
1731 Electrica Other	al Wo	rk		\$5,825.63	\$116.51
Other			Total for MAJOR GROUP 17	\$195,223.79 \$201,049.42	\$4,081.03 \$4,197.54
			Total for DIVISION C	\$201,049.42	\$4,253.48
	_		Total for Division C	\$203,646.36	\$4,253.46
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		\$2,043.74	\$40.88
			Total for MAJOR GROUP 20	\$2,043.74	\$40.88
MAJOR GROUP:	22	Textile Mill Products		, ,,,	,
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	\$271.00	\$5.42
Other			Total for MAJOR GROUP 23	\$271.00	\$5.42
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		<i>φΣ1</i> 1.00	\$3.42
Other		, ,		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	25	Furniture And Fixtures			
Other			T (N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 25	N/A	N/A
		Publishing, or Publishing and Printing		\$3,909.32	\$78.18
•	•	ublishing, or Publishing and Printing		\$523.67	\$10.47
2741 Miscella		•		\$226.50	\$4.53
		Printing, Lithographic Printing, Gravure		\$814.14 \$999.95	\$16.28 \$20.00
		Printing, NEC		\$393.33	\$6.22
Other		5.		\$1,537.33	\$30.75
			Total for MAJOR GROUP 27	\$8,322.30	\$166.43
MAJOR GROUP:		Chemicals And Allied Products			
2844 Perfum Other	ies, Co	osmetics, and Other Toilet Preparations		\$69.20 \$1.369.50	\$1.38
Other			Total for MAJOR GROUP 28	\$1,368.50 \$1,437.70	\$27.37 \$28.75
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ		\$1, 4 37.70	\$20.73
Other	,,,			N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Products	5	.	
3273 Ready-	Mixec	I Concrete	T + 1(MAIOR CROUPS:	\$11,282.25	\$225.65
			Total for MAJOR GROUP 32	\$11,282.25	\$225.65
60.0					0.5 (0.0 (0.00.5

		recuir	is thea. May Lots		
				Taxable	Tax Due
Parker - General					
DIVISION: D Manuf		_			
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IN/A	IN/A
Other	33	madstrial / tria commercial Macrimery / trie	Compater Equipment	\$11,212.36	\$224.25
			Total for MAJOR GROUP 35	\$11,212.36	\$224.25
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		\$170.99	\$3.42
Other			Total for MAJOR GROUP 37	\$170.99	\$3.42
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROOF 37	\$170. 33	\$3.42
Other				\$1,504.50	\$30.09
			Total for MAJOR GROUP 39	\$1,504.50	\$30.09
			Total for DIVISION D	\$54,545.60	\$1,090.90
DIVISION: E Transn	ortat	ion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	•		
4212 Local Tr		g Without Storage	J	\$10,861.54	\$217.23
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$11,901.54	\$238.03
MAJOR GROUP:		Water Transportation ortation Services, NEC		(\$19,894.50)	(\$397.89)
4433 Water 1	ransp	ortation services, INEC	Total for MAJOR GROUP 44	(\$19,894.50)	(\$397.89)
MAJOR GROUP:	45	Transportation By Air	Total for MAJOR GROOF 44	(\$13,034.30)	(80.1864)
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 Janha	Communications ne Communications		\$24,605.00	\$492.10
	-	ommunications, Except Radiotelephone		\$3,627.53	\$492.10 \$72.55
•		ner Pay Television Services		\$36,969.48	\$739.39
		ons Services, NEC		\$367.59	\$7.35
Other				\$62.90	\$1.26
			Total for MAJOR GROUP 48	\$65,632.50	\$1,312.65
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢ 40 417 40	4000 25
Other			Total for MAIOR CROUR 40	\$40,417.48	\$808.35
			Total for MAJOR GROUP 49	\$40,417.48	\$808.35
			Total for DIVISION E	\$98,683.10	\$1,973.66
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods E Supplies and New Parts		\$3,796.50	\$75.93
5044 Office E				\$3,796.50 \$1,548.91	\$75.93 \$30.98
		nern nd Computer Peripheral Equipment and Sofi	tware	\$1,546.91 \$4,285.23	\$30.96 \$85.71
•		tal, and Hospital Equipment and Supplies		\$308.50	\$6.17
		Heating Equipment and Supplies		\$229,463.25	\$4,589.26
		Recreational Goods and Supplies		\$949.49	\$18.99
5099 Durable				\$908.00	\$18.16
Other	2330	 , · · - -		\$15,809.68	\$316.20
 -			Total for MAJOR GROUP 50	\$257,069.56	\$5,141.40
MAIOD CDOLID:	51	Wholesale Trade-non-durable Goods			45,111.10
MAJOR GROUP:	٠.				
5122 Drugs, [Drug F	Proprietaries, and Druggists' Sundries ildren's, and Infants' Clothing and Accessorie		\$827.02	\$16.54

	-		
		Taxable	Tax Due
Parker - General continued			
DIVISION: F Wholesale Trade continued			
5141 Groceries, General Line		\$1,111.76	\$22.23
5142 Packaged Frozen Foods		\$1,020.94	\$20.42
5199 Nondurable Goods, NEC		\$1,529.27	\$30.59
Other		\$1,467.02	\$29.34
	Total for MAJOR GROUP 51	\$6,808.51	\$136.17
	Total for DIVISION F	\$263,878.07	\$5,277.57
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$2,004,100.96	\$42,215.91
5251 Hardware Stores		\$209,455.57	\$4,189.11
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$2,221,896.05	\$46,571.81
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$23,435.81	\$468.72
5399 Miscellaneous General Merchandise Stores		\$11,547.35	\$230.94
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$35,217.66	\$704.35
MAJOR GROUP: 54 Food Stores		¢450.247.20	¢0.100.04
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$459,347.38 \$3,018.81	\$9,186.94 \$60.39
Other		\$3,016.61 \$4,159.79	\$83.20
Other	Total for MAJOR GROUP 54	\$466,525.98	\$9,330.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$400,323.90	\$9,550.55
5531 Auto and Home Supply Stores	Stations	\$10,195.48	\$203.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$177,750.66	\$3,555.01
MAJOR GROUP: 56 Apparel And Accessory Stores		4 ,	45/555151
5621 Women's Clothing Stores		\$1,495.28	\$29.91
5632 Women's Accessory and Specialty Stores		\$1,156.99	\$23.14
5651 Family Clothing Stores		\$4,239.80	\$84.80
5661 Shoe Stores		\$1,734.98	\$34.70
5699 Miscellaneous Apparel and Accessory Stores		\$866.99	\$17.34
Other		\$374.50	\$7.49
	Total for MAJOR GROUP 56	\$9,868.54	\$197.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ent Stores	40.740.00	¢17101
5712 Furniture Stores		\$8,742.00	\$174.84
5719 Miscellaneous Homefurnishings Stores 5731 Radio, Television, and Consumer Electronics Stores		\$1,801.50 \$5,942.87	\$36.03 \$118.86
5734 Computer and Computer Software Stores		\$5,942.87 \$797.84	\$115.96
5736 Musical Instruments Stores		\$129.93	\$2.60
Other		\$18,255.01	\$365.10
	Total for MAJOR GROUP 57	\$35,669.15	\$713.39
MAJOR GROUP: 58 Eating And Drinking Places		455/5651.15	ψ. 15.55
5812 Eating Places		\$42,324.50	\$846.49
5813 Drinking Places		\$41,299.61	\$825.99
	Total for MAJOR GROUP 58	\$83,624.11	\$1,672.48
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$9,262.23	\$185.25
5943 Stationery Stores		\$257.31	\$5.15
5961 Catalog and Mail-Order Houses		\$291,127.11	\$5,932.22
5963 Direct Selling Establishments		\$7,706.29	\$154.12 \$754.67
5999 Miscellaneous Retail Stores, NEC Other		\$37,732.11	\$754.67 \$170.21
Other	T-4-1 f MA 100 CDC 10 50	\$8,964.93	\$179.31
	Total for MAJOR GROUP 59	\$355,049.98	\$7,210.72
	Total for DIVISION G	\$3,385,602.13	\$69,955.67

		Return	S riieu: Way 2025		
				Taxable	Tax Due
Parker - General					
	-	surance, And Real Estate continued			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		\$2,926.13	\$58.52
Other			Total for MAJOR GROUP 61	\$2,926.13	\$58.52
MAJOR GROUP:	62	Security And Commodity Brokers, Dealers,		\$2,926.13	\$58.52
Other	02	Security And Commodity Brokers, Dealers,	Exchanges, And Services	N/A	N/A
			Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for twi bolk dived of	14//	14/70
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			
	tate A	gents and Managers		\$54,065.00	\$1,081.30
Other				N/A	N/A
			Total for MAJOR GROUP 65	\$59,203.68	\$1,184.07
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	\$81,333.30	\$1,626.66
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7231 Beauty	Shops	5		\$24,572.57	\$491.45
	aneou	s Personal Services, NEC		\$265.50	\$5.31
Other				\$60,615.34	\$1,212.31
			Total for MAJOR GROUP 72	\$85,453.41	\$1,709.07
MAJOR GROUP:	73			Å0.440.F0	***
		and Pest Control Services Ining and Maintenance Services, NEC		\$2,110.50	\$42.21
	-	ental and Leasing, NEC		(\$3,068.37) \$4,611.79	(\$61.37) \$92.24
		ogramming Services		\$2,765.00	\$55.30
7372 Prepac				\$21,018.77	\$420.38
•	_	ocessing and Data Preparation and Processir	ng Services	\$5,287.98	\$105.76
	_	elated Services, NEC	3	\$4,927.77	\$98.57
7382 Security	y Syste	ems Services		\$482.77	\$9.66
7389 Miscell	aneou	is Business Services		\$2,823.35	\$56.47
Other				\$30,700.65	\$614.01
			Total for MAJOR GROUP 73	\$71,660.21	\$1,433.23
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$44,676.80	\$893.53
			Total for MAJOR GROUP 75	\$44,676.80	\$893.53
MAJOR GROUP:	76	Miscellaneous Repair Services		¢42.04.4.00	¢2.40.20
Other				\$12,014.02	\$240.28
MANIOR CROUR	70	M .:	Total for MAJOR GROUP 76	\$12,014.02	\$240.28
MAJOR GROUP: Other	78	Motion Pictures		N1/A	NI/A
Other			T-+- f MA IOD CDOUD 70	N/A	N/A
MAJOR CROUD	70	American ant And Degraption Consists	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$24,109.10	\$482.18
Other			Total for MAJOR GROUP 79		-
MAJOR GROUP:	80	Health Services	TOTAL TOT INFAUCK GROUP 13	\$24,109.10	\$482.18
Other	50	Health Jervices		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		13/17	14/7
Other	J_			N/A	N/A
				•	,

		Taxable	Tax Due
Parker - General continued			
DIVISION: I Services continued			
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		\$15.41	\$0.31
	Total for MAJOR GROUP 86	\$15.41	\$0.31
MAJOR GROUP: 87 Engineering, Accounting, Re	esearch, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Se	rvices	\$21,015.18	\$420.31
8734 Testing Laboratories		\$2,579.61	\$51.59
8742 Management Consulting Services		\$286.48	\$5.73
Other		\$11,514.75	\$230.30
	Total for MAJOR GROUP 87	\$35,396.02	\$707.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		\$19,502.50	\$390.05
	Total for MAJOR GROUP 89	\$19,502.50	\$390.05
	Total for DIVISION I	\$295,934.62	\$5,918.72
	Parker - General Recap		
A Agriculture, Forestry, And Fishing		\$5,663.51	\$113.27
C Construction		\$203,846.58	\$4,253.48
D Manufacturing		\$54,545.60	\$1,090.90
E Transportation, Communications, Electric, Gas, A	And Sanitary Services	\$98,683.10	\$1,973.66
F Wholesale Trade		\$263,878.07	\$5,277.57
G Retail Trade		\$3,385,602.13	\$69,955.67
H Finance, Insurance, And Real Estate		\$81,333.30	\$1,626.66
I Services		\$295,934.62	\$5,918.72
	Total for Parker - General	\$4,389,486.91 	\$90,209.93
	Parker Recap		
A Agriculture, Forestry, And Fishing			\$113.27
C Construction			\$4,253.48
D Manufacturing	And Content Contint		\$1,090.90
E Transportation, Communications, Electric, Gas, Wholesale Trade	And Sanitary Services		\$1,973.66 \$5,277.57
G Retail Trade			\$69,955.67
H Finance, Insurance, And Real Estate			\$1,626.66
I Services			\$5,918.72
	Total for Parker		\$90,209.93

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

		<u> Taxable</u>	Tax Due
I			
02 Agricultural Production Livestock And A	Animal Specialties		
		· · · · · · · · · · · · · · · · · · ·	N/A
	Total for MAJOR GROUP 02	N/A	N/A
-		¢1F 602 20	¢212.07
Garden Services			\$313.87 \$379.53
	Total for MAIOR GROUP 07		\$693.40
	Total for DIVISION A	\$34,863.94	\$697.28
15 Building Construction General Contract	ors And Operative Builders	N1 / A	N1/A
	T + 16 NAMOR CROUD 45	· · · · · · · · · · · · · · · · · · ·	N/A
17 Construction Consid Trade Contractors		N/A	N/A
·		¢13 065 73	\$261.31
			\$378.39
		N/A	N/A
	Total for MAJOR GROUP 17	\$43,405.14	\$868.10
	Total for DIVISION C	· · ·	\$994.41
	Total for Bivision C	ψ+ <i>5,1</i>	Ψ334.41
_			
	or .	¢1 082 00	\$21.64
id Carried Soft Diffixs and Carbonated Water	.1		\$31.52
	Total for MAIOR GROUP 20		\$53.16
22 Textile Mill Products	Total for IVII bolk dikecii 20	\$2,030.07	\$33.10
		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
23 Apparel And Other Finished Products N	Made From Fabrics And Similar Materials		
		\$935.97	\$18.72
	Total for MAJOR GROUP 23	\$935.97	\$18.72
24 Lumber And Wood Products, Except Fu	rniture		
		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
<i>5.</i>	es		
		· •	\$66.69
5 5			\$5.53 \$7.95
		•	\$3.32
5			\$65.64
5 5 .			\$10.29
			\$64.94
			\$5.36
cui us	Total for MAIOR GROUP 27		\$229.72
28 Chemicals And Allied Products	Total for MAJOR GROOT 27	φ11, 4 00.17	\$223.12
		\$16,880.38	\$337.61
	Total for MAJOR GROUP 28		\$337.61
32 Stone, Clay, Glass, And Concrete Produ		4 - 5 / 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	7
		\$26,266.50	\$525.33
	Total for MAJOR GROUP 32	\$26,266.50	\$525.33
34 Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		
		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
35 Industrial And Commercial Machinery A	And Computer Equipment		
	<u></u>	\$9,991.04	\$199.82
	Total for MAJOR GROUP 35	\$9,991.04	\$199.82
t e e e e e e e e e e e e e e e e e e e	or Agricultural Services defarden Defarden Services defarden Servi	ture, Forestry, And Fishing 102 Agricultural Production Livestock And Animal Specialties Total for MAJOR GROUP 02 103 Agricultural Services 104 Garden Services 105 Building Construction General Contractors And Operative Builders 105 Total for MAJOR GROUP 15 107 Construction Special Trade Contractors 108 Heating, and Air-Conditioning 108 Food And Kindred Products 109 Food And Kindred Products 100 Food And Kindred Products 100 Food And Kindred Products 100 Food And Carbonated Water 100 Food And Kindred Products 100 Food And Kindred Produc	Name

		Keturi	ns Filea: Iviay 2025		
				Taxable	Tax Due
Parkston - Gener					
DIVISION: D Manu	factu	ring continued		\$2,000.C7	¢c0.02
Other			Total for MAJOR GROUP 36	\$3,000.67 \$3,000.67	\$60.02 \$60.02
MAJOR GROUP:	37	Transportation Equipment	Total for MAJON GROOF 30	\$3,000.07	\$60.02
Other	٥.	Tanapartation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And	-	
Other				\$3,133.68	\$62.67
MAJOR CROUD	20	NAS	Total for MAJOR GROUP 38	\$3,133.68	\$62.67
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$269.20	\$5.38
			Total for MAJOR GROUP 39	\$269.20	\$5.38
			Total for DIVISION D	\$77,546.16	\$1,550.92
DIVISION: E Trans	norta	tion, Communications, Electric, Gas, And		<i>ϕ,</i> 5c	ψ./330.32
MAJOR GROUP:	-	Motor Freight Transportation And Wareh	•		
		g Without Storage	3	\$24,463.70	\$489.28
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$25,985.54	\$519.72
MAJOR GROUP:	44	Water Transportation		NIZA	N1/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROUP 44	N/A	N/A
Other	.,	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48				
		one Communications		\$31,667.54	\$633.35
		ommunications, Except Radiotelephone her Pay Television Services		\$68,857.82 \$18,039.50	\$1,377.16 \$360.79
		ions Services, NEC		\$16,039.50 \$219.50	\$4.39
Other	urneat	ions services, fulc		\$27.50	\$0.55
			Total for MAJOR GROUP 48	\$118,811.86	\$2,376.24
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$186,453.07	\$3,729.06
			Total for MAJOR GROUP 49	\$186,453.07	\$3,729.06
			Total for DIVISION E	\$332,132.47	\$6,642.66
DIVISION: F Whole	esale [*]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods		4.540.00	***
		and Other Motor Vehicles		\$4,512.28	\$90.24
		e Supplies and New Parts		\$2,280.50	\$45.61
5044 Office I			Str. com	\$5,847.38	\$116.95
•		nd Computer Peripheral Equipment and Sof tal, and Hospital Equipment and Supplies	tware	\$3,497.39 \$1,775.50	\$69.95 \$35.51
		Apparatus and Equipment, Wiring	Supplies and Construction	\$1,775.50 \$58,549.51	\$1,170.99
Materia	als			433,3131	ψ.,σ.55
		bliances, Television and Radio Sets		\$437.31	\$8.75
		d Heating Equipment and Supplies		\$34,022.07	\$680.45
		rden Machinery and Equipment		\$21,964.72	\$439.29
		chinery and Equipment		\$3,695.00	\$73.90
5085 Industr				\$24,649.73	\$493.00
		lishment Equipment and Supplies		\$304.46	\$6.09
· ·	-	Recreational Goods and Supplies		\$857.00	\$17.14
		oby Goods and Supplies		\$6,168.38	\$123.37
5099 Durable Other	e 000	us, INEC		\$4,353.89 \$8,536.79	\$87.08 \$170.72
Other			Total for MAJOR GROUP 50	\$181,451.91	\$3,629.04
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. 3.6.1.0.1.1.7.001. 3.0.01. 3.0	γ ι υ ι , τ υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι . υ ι	ψ <i>J</i> ,02 <i>J</i> .04
		Proprietaries, and Druggists' Sundries		\$7,715.00	\$154.30
CD D CD			- 0.5 (1061		00,000,000

Kett	arns riieu: iviay 2025		
		Taxable	Tax Due
Parkston - General continued			
DIVISION: F Wholesale Trade continued		** ***	400.50
5136 Men's and Boys' Clothing and Furnishings	and a	\$1,124.74	\$22.50
5137 Women's, Children's, and Infants' Clothing and Access 5139 Footwear	sories	\$1,055.44	\$21.11
5142 Packaged Frozen Foods		\$476.00 \$3,339.50	\$9.52 \$66.79
Other		\$3,339.30 \$46,694.29	\$933.88
Other	Total for MAJOR GROUP 51		\$1,208.10
		\$60,404.97	
	Total for DIVISION F	\$241,856.88	\$4,837.14
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers	¢64.400.40	¢4 222 64
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$61,182.12 \$6,544.33	\$1,223.64 \$130.89
3231 Hardware Stores	T-+- f MA IOD CDOLID 52		
MAIOR CROUP 53 C IM I I' C	Total for MAJOR GROUP 52	\$67,726.45	\$1,354.53
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$34,497.02	\$689.94
5399 Miscellaneous General Merchandise Stores		\$34,497.02 \$202,956.74	\$4,059.14
Other		Ψ202,550.74 N/A	уч,033.14 N/A
	Total for MAJOR GROUP 53	\$394,110.19	\$7,882.21
MAJOR GROUP: 54 Food Stores	Total for MAJON GROUP 33	\$594,110.19	\$1,002.21
5411 Grocery Stores		\$505,869.58	\$10,117.40
5499 Miscellaneous Food Stores		\$3,707.68	\$74.15
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$509,758.21	\$10,195.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Serv		ψ303,730.21	ψ10,133.17
5531 Auto and Home Supply Stores		\$58,015.62	\$1,160.31
Other		\$257,199.92	\$5,144.00
	Total for MAJOR GROUP 55	\$315,215.54	\$6,304.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$365.50	\$7.31
5621 Women's Clothing Stores		\$4,912.27	\$98.25
5632 Women's Accessory and Specialty Stores		\$2,713.34	\$54.27
5651 Family Clothing Stores		\$7,513.85	\$150.28
5661 Shoe Stores		\$2,813.92	\$56.28
5699 Miscellaneous Apparel and Accessory Stores		\$3,534.12	\$70.68
Other		N/A	N/A
MAIOR CROUP 57 II 5 'V 5 'I' A IF '	Total for MAJOR GROUP 56	\$22,271.50	\$445.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equi 5712 Furniture Stores	pment Stores	¢27.721.02	¢
5719 Miscellaneous Homefurnishings Stores		\$27,731.83 \$7,663.32	\$554.64 \$153.27
5731 Radio, Television, and Consumer Electronics Stores		\$7,003.32 \$21.05	\$0.42
5734 Computer and Computer Software Stores		\$9,733.41	\$194.66
Other		\$4,974.16	\$99.48
	Total for MAJOR GROUP 57	\$50,123.77	\$1,002.47
MAJOR GROUP: 58 Eating And Drinking Places		700/1-0111	+ ·/
5812 Eating Places		\$96,490.03	\$1,929.80
5813 Drinking Places		\$49,854.45	\$997.09
	Total for MAJOR GROUP 58	\$146,344.48	\$2,926.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$14,740.70	\$294.81
5942 Book Stores		\$583.83	\$11.68
5943 Stationery Stores		\$1,943.86	\$38.88
5945 Hobby, Toy, and Game Stores		\$743.21	\$14.86
5961 Catalog and Mail-Order Houses		\$259,902.41	\$5,281.26
5963 Direct Selling Establishments		\$6,523.20	\$130.47
5999 Miscellaneous Retail Stores, NEC Other		\$93,249.77 \$20,172,21	\$1,865.01 \$602.47
Culei	Total for MAIOD CDOUD 50	\$30,173.21	\$603.47
	Total for MAJOR GROUP 59	\$407,860.19	\$8,240.44

Parkston - General continued Total for DIVISION: H Finance, Insurance, And Real Estate MAIOR GROUP: 60 Depository Institutions		-	Taxable	Tax Due
DIVISION: H. Finance, insurance, And Real Estate MAUOR CROUP: 61 Depository institutions Total for MAIOR GROUP 60 N/A	Parkston - General continued			- Tux 2 uc
MAIOR GROUP: 60 Depository Institutions N/A N/A Other Total for MAJOR GROUP 60 N/A N/A MAIOR GROUP: 61 Non-depository Credit Institutions \$81510 \$1750 \$180 Other Total for MAJOR GROUP 61 \$1,02250 \$2065 MAIOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Services Total for MAJOR GROUP 65 \$2,945.91 \$58.92 MAJOR GROUP: 65 Real Estate Real Estate Agents and Managers Total for MAJOR GROUP 65 \$2,945.91 \$58.92 MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places MAJOR GROUP 70 N/A N/A Other N/A N/A N/A N/A 7231 Equity Shops \$17,41.24 \$34,23.64 \$3,23.24 \$3,23.24 \$3,23.24 \$3,23.24 \$3,23.22 \$3,23.22 \$3,23.22 \$3,23.22 \$3,23.22 \$3,23.22		Total for DIVISION G	\$1,913,410.33	\$38,351.46
Other N/A N/A N/A MAIOR GROUP. 61 Non-depository Credit Institutions 6199 Miscellaneous Business Credit Institutions 7199 Miscellaneous Part 7199 Miscellaneous Part 7199 Miscellaneous Part 7199 Miscellaneous Personal Services 7199 Miscellaneous Repair Services 7199 Miscellaneous Repair Services 7199 Miscellaneous Repair Services 7199 Misce	DIVISION: H Finance, Insurance, And Real Estate			
Total for MAJOR GROUP 51 Non-depository Credit Indititutions \$159 Miscellameous Business Credit Indititutions \$159 Miscellameous Business Credit Indititutions \$150 Miscellameous Business Services \$150 Miscellameous Repair Services, NEC \$150 Miscellameous Repair Services, NEC \$150 Miscellameous Repair Services, NEC \$150 Miscellameous Repair Services \$	MAJOR GROUP: 60 Depository Institutions			
MAJOR GROUP: 1 Non-depository Credit institutions S81.50 S17.03	Other		· · · · · · · · · · · · · · · · · · ·	
159 Miscella neous Business Credit Institutions	MAIOR CROUR. C1 New domastics. Conditionality tiers	Total for MAJOR GROUP 60	N/A	N/A
Other N/A N/A N/A MAJOR GROUP. 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 61 \$1,032.50 \$20.655 MAJOR GROUP. 65 Real Estate Total for MAJOR GROUP 65 \$2,945.91 \$58.92 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$2,945.91 \$58.92 DIVISION: I Services Total for MAJOR GROUP 65 \$2,945.91 \$58.92 MAJOR GROUP. 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other 72 Personal Services \$174.1241 \$348.25 7231 Seatury Shops: \$174.1241 \$348.25 \$137.41241 Other 72 Personal Services, NEC \$131.374.31 \$274.80 7231 Seatury Shops: Total for MAJOR GROUP 72 \$42,385.67 \$487.72 Other 73 Personal Services, NEC \$131.67.24 \$42.385.67 \$487.72 7314 Chavertising Agencies \$6.327.58 \$1227.55 \$388.93 \$17.77 \$42.05 \$42.385.67 \$487.77 \$32.05 \$32.20.26	·		\$851.50	\$17.03
MAJOR GROUP: 65 Real Estate Salar State Salar Stat				•
Other Total for MAIOR GROUP 64 N/A N/A MAJOR GROUP: 65 Real Estate 6531 Real Estate \$2,945 91 \$58.92 Fotal for MAIOR GROUP 65 Total for MAIOR GROUP 65 Total for MAIOR GROUP 70 \$2,945 91 \$314,00 DIVISION: I Services MAIOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other Total for MAIOR GROUP 70 N/A N/A N/A MAIOR GROUP: 72 Personal Services \$17,412.41 \$38.25 7231 Beauty Shops \$17,412.41 \$38.25 7299 Mixellameous Personal Services, NEC \$13,574.31 \$27.86 Other Total for MAIOR GROUP 72 \$17,312.41 \$38.25 731 MAIVER GROUP: 73 Business Services \$13,674.31 \$27.95 731 Al Avertising Agencies \$6,377.98 \$12,255 \$14,235.55 \$94.77 732 Alguisment and Collection Services \$88.89 \$17.77 \$17.32 \$17.25 \$17.75 \$17.67 \$17.25 \$17.55 \$17.60 \$17.60 \$17.60 \$17.60 \$17.60		Total for MAJOR GROUP 61	\$1,032.50	\$20.65
MAJOR GROUP: 65 Real Estate Services S				
MAJOR GROUP 65 Real Estate Agents and Managers \$12,945.91 \$158.92 \$101 For MAJOR GROUP 65 \$12,945.91 \$158.92 \$101 For MAJOR GROUP 65 \$12,945.91 \$101,000 \$101	Other		•	
S31Real Estate	MAJOR CROUD, CF. Real Fatate	Total for MAJOR GROUP 64	N/A	N/A
Total for MAJOR GROUP 65 \$2.945.91 \$58.92 Total for DIVISION H \$5,699.91 \$114.00			\$2 945 91	\$58.92
DIVISION: I Services	State rigonia and managers	Total for MAJOR GROUP 65		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A				
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places N/A N/A Other Total for MAJOR GROUP 70 N/A N/A MAJOR GROUP: 72 Personal Services \$17,412.41 \$348,255 7.299 Miscellaneous Personal Services, NEC \$13,374.31 \$271,480 Other \$42,385.67 \$847,72 MAJOR GROUP: 73 Business Services \$131,762.32 \$127,55 MAJOR GROUP: 73 Business Services \$6,377.58 \$127,55 7311 Advertising Agencies \$6,377.58 \$127,55 \$122.20,26.2 \$440.85 7342 Disinfecting and Pest Control Services \$888.59 \$17,77 \$142.06 \$44.899.77 \$97.60 7342 Disinfecting and Pest Control Services \$4,899.77 \$97.60 \$13,762.32 \$275.25 \$275.25 \$325.20 \$12,64 \$44.899.77 \$97.60 \$12,64 \$44.899.77 \$97.60 \$12,64 \$13,762.32 \$275.25 \$235.20 \$24.21,52 \$42.93 \$321,52 \$23,275.25 \$3273.25 \$23,717.28 \$23,977.28<	DIVISION: 1. Carriers	Total for Bivision II	Ψ3,033.31	\$114.00
Other NA NA MAJOR GROUP: 72 Personal Services 317.412.41 \$348.55 7.29 Hisscellaneous Personal Services, NEC \$13,574.31 \$271.48 Other Total for MAJOR GROUP: \$73,372.39 \$1,467.45 MAJOR GROUP: 73 Business Services \$42,385.67 \$847.72 MAJOR GROUP: 73 Business Services \$888.59 \$117.75 7311 Advertising Agencies \$6,377.58 \$1277.57 7322 Agiustment and Collection Services \$888.59 \$117.77 7342 Disinfecting and Pest Control Services \$42,002.62 \$44.05 7349 Building Cleaning and Maintenance Services, NEC \$13,762.32 \$275.25 7355 Equipment Rental and Leasing, NEC \$4,879.77 \$97.00 7371 Computer Programming Services \$620.00 \$12.64 7372 Computer Programming Services \$562.00 \$12.64 7373 Computer Integrated Systems Design \$19,695.89 \$393.92 7374 Computer Processing and Data Preparation and Processing Services \$10,091.34 \$201.83 7382 Security Systems Services \$2,445.22 \$48.90		ther Lodging Places		
MAJOR GROUP: 72 Personal Services 7231 Reauty Shops 7232 Against State S	-	ther Loughing Fluces	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
Total for MAJOR GROUP Total for MAJOR GROUP 72 \$13,574.31 \$271.48	MAJOR GROUP: 72 Personal Services			
Other \$42,385.67 \$847.72 MAJOR GROUP: 73 Business Services 7311Advertising Agencies \$6,377.58 \$127.55 7322 Adjustment and Collection Services \$888.59 \$177.77 7342 Disinfecting and Pest Control Services \$888.59 \$177.77 7349 Building Cleaning and Maintenance Services, NEC \$13,762.32 \$275.25 7349 Building Cleaning and Maintenance Services, NEC \$4,879.77 \$97.60 7371 Computer Programming Services \$632.00 \$12.64 7371 Computer Programming Services \$632.00 \$12.64 7372 Prepackaged Software \$24,517.25 \$490.35 7373 Computer Integrated Systems Design \$19,695.89 \$393.92 7374 Computer Processing and Data Preparation and Processing Services \$2,009.54 \$40.19 7379 Computer Related Services, NEC \$845.90 \$16.92 7389 Miscellaneous Business Services \$845.90 \$16.92 7389 Miscellaneous Business Services \$8,552.87 \$171.06 Other Total for MAJOR GROUP 73 \$15,0465.46 \$3.009.31 7538 General Automotive Repair Shops				·
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies \$6,377.58 \$12.755 7322 Adjustment and Collection Services \$888.59 \$17.77 7342 Disinfecting and Pest Control Services \$2,202.62 \$44.05 7349 Building Cleaning and Maintenance Services, NEC \$13,76.232 \$275.25 7359 Equipment Rental and Leasing, NEC \$4,879.77 \$97.60 7371 Computer Programming Services \$632.00 \$12.64 7372 Prepackaged Software \$24,517.25 \$490.35 7373 Computer Integrated Systems Design \$13,969.89 \$393.92 7374 Computer Processing and Data Preparation and Processing Services \$2,009.54 \$40.19 7379 Computer Related Services, NEC \$10,091.34 \$201.83 7382 Security Systems Services \$845.00 7384 Photofinishing Laboratories \$2,445.23 \$48.90 7389 Miscellaneous Business Services \$8,552.87 \$171.06 Other Total for MAJOR GROUP 73 \$112,977.38 \$2,259.56 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7538 General Automotive Repair, Services, NEC \$10,045.16 \$2,014.90 MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$10,045.16 \$2,014.90 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 75 \$15,045.46 \$3,009.31 MAJOR GROUP: 78 Motion Pictures Other Total for MAJOR GROUP 76 \$163,365.48 \$3,265.28 MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$162,814.38 \$3,256.28 MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 79 \$163,365.48 \$3,267.30 MAJOR GROUP: 79 Amusement And Recreation Services Other \$50,621.07 \$1,014.42				•
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies 56,377.58 5127.55 7322 Adjustment and Collection Services \$888.59 \$17.77 7342 Disinfecting and Pest Control Services \$82.02.62 \$44.05 7349 Building Cleaning and Maintenance Services, NEC \$13,762.32 \$275.25 \$2735.25 \$200 ment Rental and Leasing, NEC \$4,879.77 \$97.60 \$7371 Computer Programming Services \$632.00 \$12.64 \$7372 Prepackaged Software \$24,517.25 \$490.35 \$7373 Computer Integrated Systems Design \$19,695.89 \$393.92 \$7374 Computer Processing and Data Preparation and Processing Services \$2,009.54 \$40.19 \$7379 Computer Processing and Data Preparation and Processing Services \$10,009.134 \$201.83 \$7382 Security Systems Services, NEC \$10,009.134 \$201.83 \$7382 Security Systems Services \$845.90 \$16.92 \$7384 Photofnishing Laboratories \$2,445.23 \$48.90 \$7389 Miscellaneous Business Services \$845.90 \$16.92 \$7384 Photofnishing Laboratories \$2,445.23 \$48.90 \$7389 Miscellaneous Business Services \$85.52.87 \$171.06 \$10.076.48 \$321.53 \$7389 Miscellaneous Business Services \$15.076.48 \$321.53 \$7389 Miscellaneous Business Services \$15.076.48 \$321.53 \$7389 Miscellaneous Bepair Shops \$150.745.16 \$2.014.90 \$758 General Automotive Repair Shops \$150.465.46 \$3.009.31 \$100.745.16 \$2.014.90 \$10.0745.16 \$2.014.90 \$10.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$2.014.90 \$1.0745.16 \$1.0	Other	Total for MAIOR GROUP 72		
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MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC Other MAJOR GROUP: 78 Motion Pictures Other MAJOR GROUP: 79 Amusement And Recreation Services Other Total for MAJOR GROUP 78 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 79 MAJOR GROUP: 80 Health Services Other Total for MAJOR GROUP 79 Total for MAJOR GROUP 79 \$251,210.62 \$162,814.38 \$3,256.28 N/A N/A N/A N/A N/A N/A N/A N/				
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC \$162,814.38 \$3,256.28 Other N/A N/A MAJOR GROUP: 78 Other 78 Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A Other \$2,476.61 \$49.53 MAJOR GROUP: Other 80 Health Services \$50,621.07 \$1,012.42	Other		\$100,745.16	\$2,014.90
7699 Repair Shops and Related Services, NEC \$162,814.38 \$3,256.28 Other N/A N/A N/A MAJOR GROUP: 78 Motion Pictures \$163,365.48 \$3,267.30 MAJOR GROUP: 78 Motion Pictures N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services N/A N/A N/A Other \$2,476.61 \$49.53 MAJOR GROUP: 80 Health Services \$50,621.07 \$1,012.42		Total for MAJOR GROUP 75	\$251,210.62	\$5,024.21
Other N/A N/A N/A MAJOR GROUP: Other 78 Motion Pictures N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services \$2,476.61 \$49.53 MAJOR GROUP: Other 80 Health Services \$50,621.07 \$1,012.42	·		¢162.014.20	#2.2FC.20
Total for MAJOR GROUP 76 \$163,365.48 \$3,267.30	· · · · · · · · · · · · · · · · · · ·			
MAJOR GROUP: Other 78 Motion Pictures Motion Pictures N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Total for MAJOR GROUP 79 \$2,476.61 \$49.53 MAJOR GROUP: Other 80 Health Services \$50,621.07 \$1,012.42	Other	Total for MAIOR GROUP 76		
Other N/A N/A N/A MAJOR GROUP: Other 79 Amusement And Recreation Services Other \$2,476.61 \$49.53 MAJOR GROUP: Other 80 Health Services \$50,621.07 \$1,012.42	MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROOF 70	\$103,303.40	\$3,207.30
MAJOR GROUP: 79 Amusement And Recreation Services \$2,476.61 \$49.53 Total for MAJOR GROUP 79 \$2,476.61 \$49.53 MAJOR GROUP: 80 Health Services Other \$50,621.07 \$1,012.42			N/A	N/A
Other \$2,476.61 \$49.53 Total for MAJOR GROUP 79 \$2,476.61 \$49.53 MAJOR GROUP: 80 Health Services \$50,621.07 \$1,012.42		Total for MAJOR GROUP 78	N/A	N/A
Total for MAJOR GROUP 79 \$2,476.61 \$49.53 MAJOR GROUP: 80 Health Services Other \$50,621.07 \$1,012.42	MAJOR GROUP: 79 Amusement And Recreation Services			·
MAJOR GROUP: 80 Health Services Other \$50,621.07 \$1,012.42	Other		\$2,476.61	\$49.53
Other \$50,621.07 \$1,012.42		Total for MAJOR GROUP 79	\$2,476.61	\$49.53
			¢50.004.07	## 040 :0
SD Dept. of Revenue Page 847 of 1261 06/09/2025	Otner		\$50,627.07	\$1,012.42
	SD Dept. of Revenue	Page 847 of 1261		06/09/2025

Parkston - General continued DIVISION: 1 Services continued Total for MAJOR GROUP 80 \$50,621.07 \$1 MAJOR GROUP: 81 Legal Services		
MAJOR GROUP: 81 Legal Services		
MAJOR GROUP: 81 Legal Services N/A Other Total for MAJOR GROUP 81 N/A MAJOR GROUP: 82 Educational Services N/A Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 86 Membership Organizations Total for MAJOR GROUP 86 \$257.85 MAJOR GROUP: 87 Engineering. Accounting, Research, Management, And Related Services \$153,939.88 \$3 8721 Accounting, Auditing, and Bookkeeping Services \$57,756.49 \$5 MAJOR GROUP: 87 Engineering. Accounting, Research, Management, And Related Services \$153,939.88 \$3 8721 Accounting, Auditing, and Bookkeeping Services \$57,756.49 \$3 Other Total for MAJOR GROUP 87 \$38,696.32 \$3 MAJOR GROUP: 89 Miscellaneous Services \$63,599.11 \$1 *** Total for MAJOR GROUP 87 \$63,599.11 \$1 ** Total for MAJOR GROUP 89 \$63,599.11 \$1 ** Total for MAJOR GROUP 89 \$63,599.11 \$1 ** Total for MAJOR GROUP 89 \$63,599.11 \$1 ** Total fo		
MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 N/A		
NA		
MAJOR GROUP: 82 Educational Services Other Total for MAJOR GROUP 82 N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 S257.85 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 1163.939.88 33 8742 Management Consulting Services \$5,736.49 5.00 Other Total for MAJOR GROUP 87 S208,372.69 \$4 MAJOR GROUP: 89 Miscellaneous Services \$38.696.32 \$5 MAJOR GROUP: 89 Miscellaneous Services \$63,599.11 \$1 Total for MAJOR GROUP 89 \$63,599.11 \$1 Total for Invision 1 \$1,000.465.02 \$20 Parkston - General Recap A Agriculture, Forestry, And Fishing \$34,863.94 \$6 C Construction \$49,720.41 \$9 A Agriculture, Forestry, And Fishing \$34,863.94 \$6 C Construction \$49,720.41 \$9 Manufacturing \$34,863.94 \$6 Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,66 F Wholesale Trade \$1,913.410.33 \$38.86 44 F Finance, Insurance, And Real Estate \$1,913.410.33 \$38.86 F Finance, Insurance, An		
Other N/A MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 \$257.85 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$8721 Accounting, Auditing, and Bookkeeping Services \$163,939.88 \$338,966.32 \$163,939.88 \$338,696.32 \$5736.49 <th colspa<="" td=""></th>		
Total for MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 86 \$257.85 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$163.939.88 \$38 8742 Management Consulting Services \$163.939.88 \$38 8742 Management Consulting Services \$15,736.49 \$38.696.32 \$9 Other Total for MAJOR GROUP 87 \$208.372.69 \$44 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$63.599.11 \$1 Total for MAJOR GROUP 89 \$63.599.11 \$1 Total for DIVISION \$1,000.465.02 \$20 Parkston - General Recap A Agriculture, Forestry, And Fishing \$34,863.94 \$6 C Construction \$449,720.41 \$5 D Manufacturing \$77,546.16 \$11, E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$66 Retail Trade \$1,913.410.33 \$38,64 H Finance, Insurance, And Real Estate \$5,699.91 \$5 Services Total for Parkston - General \$3,655,695.12 \$73, Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
MAJOR GROUP: 86 Membership Organizations Other Total for MAJOR GROUP 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8724 Management Consulting Services 9736,99 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		
Other \$257.85 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services \$163,939.88 \$38,693.32 \$163,939.88 \$38,736.49 \$57,76.49 \$38,696.32 \$208,372.69 \$4 MAJOR GROUP: 89 Miscellaneous Services Fotal for MAJOR GROUP 87 \$208,372.69 \$4 MAJOR GROUP: 89 Miscellaneous Services Fotal for MAJOR GROUP 89 \$63,599.11 \$1 \$1 \$1 \$1 \$1 \$20 Parkston - General Recap \$34,863.94 \$5 \$2 <th colspa<="" td=""></th>		
Total for MAJOR GROUP: 87		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8721 Accounting, Auditing, and Bookkeeping Services 8721 Accounting, Auditing, and Bookkeeping Services 8742 Management Consulting Services 754		
8721 Accounting, Auditing, and Bookkeeping Services \$163,939.88 \$3 8742 Management Consulting Services \$5,736.49 \$ Other \$38,696.32 3 TOtal for MAJOR GROUP 87 \$208,372.69 \$4 MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC \$63,599.11 \$1 TOtal for MAJOR GROUP 89 \$63,599.11 \$1 Parkston - General Recap Parkston - General Recap *** Parkston - General Recap *** Parkston - General Recap A Agriculture, Forestry, And Fishing \$34,863.94 \$6 C Construction \$49,720.41 \$5 D Manufacturing \$77,546.16 \$1.1 E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$66 F Wholesale Trade \$241,856.88 \$46 G Retail Trade \$1,913,410.33 \$33. H Finance, Insurance, And Real Estate \$5,699.91 \$ Services \$1,000,465.02 \$20 <td <="" colspan="2" td=""></td>		
State		
Total for MAJOR GROUP: 89 Miscellaneous Services Services, NEC Total for MAJOR GROUP 87 \$63,599.11 \$1 \$1 \$1 \$1 \$1 \$1 \$1		
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC Total for MAJOR GROUP 89 \$63,599.11 \$1 \$1 Total for DIVISION I \$1,000,465.02 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$20 \$		
Services, NEC Total for MAJOR GROUP 89 \$63,599.11 \$1 Total for DIVISION \$1,000,465.02 \$20 Parkston - General Recap \$34,863.94 \$6 C Construction \$49,720.41 \$1 D Manufacturing \$77,546.16 \$1,5 E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,6 F Wholesale Trade \$241,856.88 \$4,6 G Retail Trade \$1,913,410.33 \$38,3 H Finance, Insurance, And Real Estate \$1,913,410.33 \$38,3 H Finance of the services \$1,000,465.02 \$20,0 Total for Parkston - General \$3,655,695.12 \$73,0 Parkston - Gross Receipts \$1,000,465.02 \$20,0 Total for Parkston - General \$3,655,695.12 \$73,0 Parkston - Gross Receipts \$1,000,465.02 \$20,0 D Manufacturing \$1,000,465.02 \$20,0 Total for Parkston - General \$3,655,695.12 \$73,0 Parkston - Gross Receipts \$1,000,465.02 \$20,0 Total for Parkston - General \$3,655,695.12 \$73,0 Parkston - Gross Receipts \$1,000,465.02 \$20,0		
Total for MAJOR GROUP 89 \$63,599.11 \$1 Total for DIVISION I \$1,000,465.02 \$20 Total for Parkston - General Recap \$63,599.11 \$1 Services \$34,863.94 \$6 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$49,720.41 \$1 \$40,720		
Total for DIVISION I \$1,000,465.02 \$20 Parkston - General Recap A Agriculture, Forestry, And Fishing C Construction \$449,720.41 \$\$ D Manufacturing \$77,546.16 \$1,\$ E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,6 F Wholesale Trade \$241,856.88 \$4,8 G Retail Trade \$1,913,410.33 \$38,3 H Finance, Insurance, And Real Estate \$1,913,410.33 \$38,3 H Finance Insurance, And Real Estate \$5,669.91 \$7 Total for Parkston - General \$3,655,695.12 \$73, Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
Parkston - General Recap A Agriculture, Forestry, And Fishing \$34,863.94 \$60 C Construction \$49,720.41 \$10 D Manufacturing \$77,546.16 \$11,60 E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,60 F Wholesale Trade \$241,856.88 \$4,80 G Retail Trade \$1,913,410.33 \$38.30 H Finance, Insurance, And Real Estate \$5,699.91 \$50 Foreign \$5,699.91 \$50 Total for Parkston - General \$3,655,695.12 \$73, Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
A Agriculture, Forestry, And Fishing \$34,863.94 \$6 C Construction \$49,720.41 \$\$ D Manufacturing \$77,546.16 \$1,\$ E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,6 F Wholesale Trade \$241,856.88 \$4,6 G Retail Trade \$1,913,410.33 \$38,3 H Finance, Insurance, And Real Estate \$5,699.91 \$5 I Services \$1,000,465.02 \$20,0 Total for Parkston - General \$3,655,695.12 \$73,000.000 \$1,000.000		
C Construction \$49,720.41 \$ D Manufacturing \$77,546.16 \$1,5 E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,6 F Wholesale Trade \$241,856.88 \$4,6 G Retail Trade \$1,913,410.33 \$38,3 H Finance, Insurance, And Real Estate \$5,699.91 \$7 I Services \$1,000,465.02 \$20,6 Total for Parkston - General \$3,655,695.12 \$73, Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
C Construction \$49,720.41 \$ D Manufacturing \$77,546.16 \$1,5 E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,6 F Wholesale Trade \$241,856.88 \$4,6 G Retail Trade \$1,913,410.33 \$38,3 H Finance, Insurance, And Real Estate \$5,699.91 \$7 I Services \$1,000,465.02 \$20,6 Total for Parkston - General \$3,655,695.12 \$73, Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
E Transportation, Communications, Electric, Gas, And Sanitary Services \$332,132.47 \$6,655,695.18 \$4,855.88 \$4,855.89 \$1,913,410.33 \$38,355,699.91 \$1,913,410.33 \$1,9		
F Wholesale Trade \$241,856.88 \$4,6 G Retail Trade \$1,913,410.33 \$38,3 H Finance, Insurance, And Real Estate \$5,699.91 \$73,000,465.02 \$20,000,465.02 \$20,000,465.02 \$73,000,465.02		
Retail Trade		
H Finance, Insurance, And Real Estate Services Total for Parkston - General Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
Total for Parkston - General \$3,655,695.12 \$73, Parkston - Gross Receipts DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products		
MAJOR GROUP: 20 Food And Kindred Products		
Total for MAJOR GROUP 20 N/A		
Total for DIVISION D N/A		
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		
Other N/A		
Total for MAJOR GROUP 53 N/A		
MAJOR GROUP: 54 Food Stores		
Other N/A		
Total for MAJOR GROUP 54 N/A		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other N/A		
Total for MAJOR GROUP 55 N/A		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places \$95,419.04 \$		
5813 Drinking Places \$48,998.19 \$		
Total for MAJOR GROUP 58 \$144,417.23 \$1 MAJOR GROUP: 59 Miscellaneous Retail		
Other N/A		
.4/1		

	Taxable	Tax Due
Parkston - Gross Receipts continued	•	
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$345,022.70	\$3,450.23
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: 76 Miscellaneous Repair Services	,	.,
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A
Parkston - Gross Receipts Recap		
G Retail Trade	\$345,022.70	\$3,450.23
Other	\$17,523.86	\$175.24
Total for Parkston - Gross Receipts	\$362,546.56	\$3,625.47
Pouloton Poulo		
Parkston Recap		
A Agriculture, Forestry, And Fishing		\$697.28
C Construction		\$994.41
D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,550.92 \$6,642.66
F Wholesale Trade		\$4,837.14
G Retail Trade		\$41,801.69
H Finance, Insurance, And Real Estate		\$114.00
I Services		\$20,009.31
Other		\$175.24
Total for Parkston		\$76,822.65

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

Retur	ns Filed: May 2025		
		Taxable	Tax Due
Peever - General			
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing		\$112.91	\$2.26
Other		\$574.03	\$11.48
	Total for MAJOR GROUP 27	\$686.94	\$13.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipmer	nt And Components, Except Computer E		
Other		N/A	N/A
MAIOR CROUP 27 T 4 ' F '	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	· · · · · · · · · · · · · · · · · · ·	
		\$2,843.87	\$56.88
DIVISION: E Transportation, Communications, Electric, Gas, And	-		
MAJOR GROUP: 42 Motor Freight Transportation And Warel Other	nousing	N/A	NI/A
Ottlei	Total for MAJOR GROUP 42	N/A	N/A N/A
MAJOR GROUP: 48 Communications	TOTAL TOT IMPOOR GROUP 42	IN/A	N/A
4812 Radiotelephone Communications		\$4,919.50	\$98.39
4813 Telephone Communications, Except Radiotelephone		\$3,154.25	\$63.09
4841 Cable and Other Pay Television Services		\$5,119.00	\$102.38
Other		\$117.50	\$2.35
	Total for MAJOR GROUP 48	\$13,310.25	\$266.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		N/A	N/A
one	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$22,385.55	\$447.72
DIVISION: F Wholesale Trade		¥==/500.50	¥ · · · · · =
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$2,882.52	\$57.65
	Total for MAJOR GROUP 50	\$2,882.52	\$57.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		\$1,532.67	\$30.65
	Total for MAJOR GROUP 51	\$1,532.67	\$30.65
	Total for DIVISION F	\$4,415.19	\$88.30
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$1,612.34	\$32.25
Other		N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$1,892.84	\$37.86
MAJOR GROUP: 54 Food Stores Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	. 3 (1) 111 3 3 1 3 1 3 1	1 1/ 73	11/15
5651 Family Clothing Stores		\$498.29	\$9.97
5661 Shoe Stores		\$156.56	\$3.13
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$829.85	\$16.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Floation Talevision and Consumer Floationies Stores	ment Stores	¢746.05	¢1400
5731 Radio, Television, and Consumer Electronics Stores Other		\$746.05 \$3,563.94	\$14.92 \$71.28
		Ψ <i>J</i> , <i>J</i> , <i>J</i> , <i>J</i> , <i>J</i> , <i>J</i> , <i>T</i>	Ψ11. <u>2</u> U
	Total for MAJOR GROUP 57	\$4,309.99	\$86.20

				Taxable	Tax Due
Peever - General	cont	inued			
DIVISION: G Retail	Trade	e continued			
-		Mail-Order Houses		\$49,177.85	\$1,249.58
	aneou	s Retail Stores, NEC		\$7,830.07	\$156.60
Other				\$1,455.32	\$29.11
			Total for MAJOR GROUP 59	\$58,463.24	\$1,435.29
			Total for DIVISION G	\$65,538.85	\$1,576.81
DIVISION: H Finance	e, Ins	surance, And Real Estate			
MAJOR GROUP:		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		21/2	N 1/A
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$915.50	\$18.31
DIVISION: I Servic	es				
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$222.50	\$4.45
7372 Prepack			a Camina	\$3,148.46	\$62.97
		ocessing and Data Preparation and Processin s Business Services	ig services	\$98.52 \$1,018.30	\$1.97 \$20.37
Other	arieou	s busiliess services		\$1,016.30 \$657.21	\$13.15
-			Total for MAJOR GROUP 73	\$5,144.99	\$102.91
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for Window alcol 73	¥3,1 44 .33	\$102.51
Other		, tateeeepa, eeees, ,a . ag		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:	87	Engineering, Accounting, Research, Manag	ement, And Related Services	4474.05	† 2.44
Other				\$171.85	\$3.44
MAJOR CROUS	00	Missellan and Camir	Total for MAJOR GROUP 87	\$171.85	\$3.44
MAJOR GROUP: Other	89	Miscellaneous Services		N/A	N/A
Other			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$22,572.78	\$451.47

		Taxable	Tax Due
	Peever - General Recap		
D	Manufacturing	\$2,843.87	\$56.88
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$22,385.55	\$447.72
F	Wholesale Trade	\$4,415.19	\$88.30
G	Retail Trade	\$65,538.85	\$1,576.81
Н	Finance, Insurance, And Real Estate	\$915.50	\$18.31
I	Services	\$22,572.78	\$451.47
	Total for Peever - General	\$118,671.74	\$2,639.49
	Peever Recap		
D	Manufacturing		\$56.88
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$447.72
F	Wholesale Trade		\$88.30
G	Retail Trade		\$1,576.81
H	Finance, Insurance, And Real Estate		\$18.31
ı	Services		\$451.47
	Total for Peever		\$2,639.49

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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.

		Returi	ns riieu: May 2025		
				Taxable	Tax Due
Philip - General					
DIVISION: No Di	vision				
MAJOR GROUP: No SIC No D	escrin	No Major Group tion		N/A	N/A
NO SIG NO B	cscrip		Total for MAJOR GROUP	N/A	N/A
			Total for DIVISION	N/A	N/A
			Total for Division	N/A	IN/A
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Livestock And An	imal Charialtins		
Other	02	Agricultural Production Livestock And Am	imai speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C. Const.		_		14/7.	1471
MAJOR GROUP:		Construction Special Trade Contractors			
Other	1,	Construction Special Trade Contractors		\$187,828.04	\$4,590.57
			Total for MAJOR GROUP 17	\$187,828.04	\$4,590.57
			Total for DIVISION C	\$187,828.04	\$4,590.57
DIVISION, D. Manu	£+	ina		¥ , , = =	4 ./
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$1,278.70	\$25.57
Other				N/A	N/A
			Total for MAJOR GROUP 20	\$1,683.60	\$33.67
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
MAJOR CROUP	22	A	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:		Apparel And Other Finished Products Ma Accessories, NEC	de From Fabrics And Similar Materials	s \$452.00	\$9.04
Other	i una i	Accessories, NEC		N/A	N/A
			Total for MAJOR GROUP 23	\$525.50	\$10.51
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
-	•	Publishing, or Publishing and Printing		\$8,773.60	\$175.47
2741 Miscella		•		\$5,871.44	\$117.43
		Printing, Lithographic Printing, Gravure		\$4,200.70 \$179.19	\$84.01 \$3.58
2759 Comme		-		\$179.19	\$5.50 \$19.48
Other		g,= :		\$1,698.05	\$33.96
			Total for MAJOR GROUP 27	\$21,696.93	\$433.93
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$8,360.98	\$167.22
			Total for MAJOR GROUP 28	\$8,360.98	\$167.22
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products	5	NI/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	N/A
Other	33	madstrar / ma Commercial Machinery / mi	a computer Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer	Equipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		*1.000.10	400.00
Other			T (\$1,003.12	\$20.06
MAJOR GROUP:	38	Measuring Analyzing And Controlling In-	Total for MAJOR GROUP 37	\$1,003.12	\$20.06
Other	50	Measuring, Analyzing, And Controlling In:	struments, Friotographic, Medical Aff	\$374.48	\$7.49
			Total for MAJOR GROUP 38	\$374.48	\$7.49
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		455	¥1.13
Other		Ş		(\$7,026.01)	(\$140.52)

Returns Filed	a: Iviay 2025		
		Taxable	Tax Due
Philip - General continued			
DIVISION: D Manufacturing continued		(4=00004)	(\$1.10.70)
lotal	for MAJOR GROUP 39	(\$7,026.01)	(\$140.52)
	Total for DIVISION D	\$63,878.10	\$1,277.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary	Services		
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other		\$12,904.00	\$258.08
	for MAJOR GROUP 42	\$12,904.00	\$258.08
MAJOR GROUP: 44 Water Transportation	101 MAJON GROOF 42	\$12,304.00	\$230.00
Other		N/A	N/A
Total	for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$13,551.50	\$271.03
4813 Telephone Communications, Except Radiotelephone		\$48,776.34	\$975.53
4841 Cable and Other Pay Television Services		\$12,893.15	\$257.86
4899 Communications Services, NEC Other		\$2,980.88 N/A	\$59.62 N/A
	for MAJOR GROUP 48	\$78,209.87	\$1,564.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOT WASON GROOT 40	\$10,203.01	\$ 1,504.20
Other		N/A	N/A
Total	for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$271,664.89	\$5,433.30
DIVISION 5 WILL LT L		4=	45,155.55
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$31,614.59	\$632.29
5044 Office Equipment		\$2,375.88	\$47.52
5045 Computers and Computer Peripheral Equipment and Software		\$5,014.16	\$100.28
5047 Medical, Dental, and Hospital Equipment and Supplies		\$782.00	\$15.64
5072 Hardware		\$15,033.46	\$300.67
5074 Plumbing and Heating Equipment and Supplies		\$34,856.89	\$697.13
5083 Farm and Garden Machinery and Equipment 5084 Industrial Machinery and Equipment		\$1,769.50 \$15,471.08	\$35.39 \$309.42
5087 Service Establishment Equipment and Supplies		\$1,580.05	\$303.42
5091 Sporting and Recreational Goods and Supplies		\$891.66	\$17.83
Other		\$75,888.29	\$1,517.76
Total	for MAJOR GROUP 50	\$185,277.56	\$3,705.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,882.50	\$57.65
5137 Women's, Children's, and Infants' Clothing and Accessories		\$1,603.48	\$32.07
5142 Packaged Frozen Foods 5153 Grain and Field Beans		\$1,104.00 \$6,285.61	\$22.08 \$125.71
5199 Nondurable Goods, NEC		\$398.73	\$7.97
Other		\$48,031.77	\$960.63
Total	for MAJOR GROUP 51	\$60,306.09	\$1,206.11
DIVISION: G Retail Trade	Total for DIVISION F	\$245,583.65	\$4,911.64
DIVIDION. O RELAII HAUE	Total for DIVISION F	\$245,583.65	\$4,911.64
		\$245,583.65	\$4,911.64
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And			
		\$245,583.65 \$189,777.09 N/A	\$4,911.64 \$3,795.55 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers Other		\$189,777.09	\$3,795.55
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers Other Total MAJOR GROUP: 53 General Merchandise Stores	Mobile Home Dealers	\$189,777.09 N/A	\$3,795.55 N/A
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers Other Total MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	Mobile Home Dealers	\$189,777.09 N/A \$200,078.85 \$17,767.74	\$3,795.55 N/A \$4,001.59 \$355.35
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And 5211 Lumber and Other Building Materials Dealers Other Total MAJOR GROUP: 53 General Merchandise Stores	Mobile Home Dealers	\$189,777.09 N/A \$200,078.85	\$3,795.55 N/A \$4,001.59

	-	Taxable	Tax Due
ilip - General <i>continued</i> .		Тахаріе	Tax Due
•			
/ISION: G Retail Trade continued			
MANOR CROUP. 54 5 16	Total for MAJOR GROUP 53	\$114,670.51	\$2,293.41
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,897.00	\$37.94
Other		\$1,637.00 N/A	\$37.94 N/A
	Total for MAJOR GROUP 54	\$237,733.93	\$4,754.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		\$E31,133.33	ψ-, 1 3-1.00
5531 Auto and Home Supply Stores		\$19,959.90	\$399.20
5541 Gasoline Service Station		\$249,286.70	\$4,985.73
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$406,756.21	\$8,135.12
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$191.00	\$3.82
5621 Women's Clothing Stores		\$1,667.95	\$33.35
5651 Family Clothing Stores 5661 Shoe Stores		\$2,257.07	\$45.14
Other		\$1,277.16 N/A	\$25.54 N/A
Other	Total for MAJOR GROUP 56		\$109.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$5,483.68	\$109.00
5719 Miscellaneous Homefurnishings Stores	oment stores	\$879.94	\$17.60
5731 Radio, Television, and Consumer Electronics Stores		\$319.00	\$6.38
5734 Computer and Computer Software Stores		\$1,493.63	\$29.87
Other		\$8,878.58	\$177.57
	Total for MAJOR GROUP 57	\$11,571.15	\$231.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$67,967.94	\$1,359.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$105,728.53	\$2,114.57
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,611.48	\$112.23
5943 Stationery Stores		\$4,607.69	\$92.15
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$227.29 \$249,083.98	\$4.55 \$5,265.87
5963 Direct Selling Establishments		\$249,063.96 \$5,713.07	\$5,265.67 \$114.26
5999 Miscellaneous Retail Stores, NEC		\$3,713.07 \$160,140.86	\$3,202.82
Other		\$15,072.72	\$301.45
	Total for MAJOR GROUP 59	\$440,457.09	\$9,093.33
	Total for DIVISION G	\$1,522,479.95	\$30,733.78
	rotal for Biviolott C	ψ1,3 <i>L</i> 2,413.33	Ψ30,133.10
/ISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		N/A	N/A
Other	Total for MAJOR CROUD 60		
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other		N/A	N/A
other	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROOT OF	N/A	IV/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for Window Giveon 64	IN/A	IV/A
THE STATE OF THE STATE		\$11,448.50	\$228.97
Other			_
Other	Total for MAJOR GROUP 65	\$11 448 50	\$228 97
	Total for MAJOR GROUP 65	\$11,448.50	\$228.97
	Total for MAJOR GROUP 65	\$11,448.50 N/A	\$228.97 N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65 Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			

			returns rinea. May 2023		
				Taxable	Tax Due
Philip - General					
DIVISION: I Servic			And Other Ladeine Dlace		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places	N/A	N/A
o tilici			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for Mildert Greek 170	14//1	14/70
7231 Beauty		. e. se.na. Se. vices		\$11,293.88	\$225.87
•		s Personal Services, NEC		\$54,572.18	\$1,091.44
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$109,868.91	\$2,197.37
MAJOR GROUP:	73	Business Services			
•		nd Collection Services		\$1,055.84	\$21.12
		ental and Leasing, NEC		\$12,733.79	\$254.68
·		gramming Services		\$2,706.00	\$54.12
7372 Prepack				\$36,116.41	\$722.33
		ocessing and Data Preparation and F	Processing Services	\$43,272.05	\$865.45
		lated Services, NEC g Laboratories		\$18,253.90	\$365.09 \$36.75
		s Business Services		\$1,837.35 \$44,811.23	\$36.75 \$896.22
Other	arieous	s busiliess services		\$12,367.17	\$247.35
Other			Total for MAJOR GROUP 73		
MAJOR CROUD	75	Automotive Beneix Comises And		\$173,153.74	\$3,463.11
MAJOR GROUP:		Automotive Repair, Services, And I motive Repair Shops	Parking	\$169,012.44	\$3,380.26
		ervices, Except Repair and Carwashe	ac	\$20,365.82	\$407.32
Other	Juve 5	ervices, except repair and carwasii		N/A	N/A
2 22.			Total for MAJOR GROUP 75	\$198,960.62	\$3,979.23
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window Green 75	\$150,500.02	Ψ3,513.23
Other	, ,	Wilderian Court Nepair Services		\$1,762.24	\$35.24
			Total for MAJOR GROUP 76	\$1,762.24	\$35.24
MAJOR GROUP:	78	Motion Pictures	Total for Mindell Green 70	Ψ1,1 OL.L4	↓33. L∓
Other	, 0	Wodon retailes		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		14/7.	14,71
Other				\$13,387.82	\$267.75
			Total for MAJOR GROUP 79	\$13,387.82	\$267.75
MAJOR GROUP:	80	Health Services		\$13,307.0L	Ψ207.73
Other				\$21,014.91	\$420.30
			Total for MAJOR GROUP 80	\$21,014.91	\$420.30
MAJOR GROUP:	81	Legal Services		4=-7	Ţ :==:::
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		, 3		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services	ŕ	,
8721 Accoun	ting, A	uditing, and Bookkeeping Services		\$36,280.41	\$725.61
8742 Manage	ement	Consulting Services		\$662.50	\$13.25
Other				\$24,031.04	\$480.62
			Total for MAJOR GROUP 87	\$60,973.95	\$1,219.48
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

		Taxable	Tax Due
Phil	ip - General continued		
DIVIS	SION: J Public Administration continued		
	Other	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A
	Philip - General Recap		
С	Construction	\$187,828.04	\$4,590.57
D	Manufacturing	\$63,878.10	\$1,277.55
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$271,664.89	\$5,433.30
F	Wholesale Trade	\$245,583.65	\$4,911.64
G	Retail Trade	\$1,522,479.95	\$30,733.78
Н	Finance, Insurance, And Real Estate	\$12,101.84	\$242.04
I	Services	\$625,733.08	\$12,514.70
	Other	\$2,841.50	\$56.83
	Total for Philip - General	\$2,932,111.05 	\$59,760.41
	Philip Recap		
	rniip kecap		
С	Construction		\$4,590.57
D	Manufacturing		\$1,277.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,433.30
F	Wholesale Trade		\$4,911.64
G H	Retail Trade Finance, Insurance, And Real Estate		\$30,733.78 \$242.04
П I	Services		\$242.04 \$12,514.70
1	Other		\$56.83
	Total for Philip		\$59,760.41

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Pickstown - Gene	eral				
DIVISION: A Agricu	lture,	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			T + 1 (MANOR CROUP 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$54,673.48	\$1,348.65
ou.e.			Total for MAJOR GROUP 17	\$54,673.48	\$1,348.65
			Total for DIVISION C	\$54,673.48	\$1,348.65
DIVISION: D Manuf	iactur.	ina		40.40.00	4 1/2 12122
MAJOR GROUP:	20	- -			
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
MAJOR GROUP:	22	Apparel And Other Finished Broducts N	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparel And Other Finished Products N	ridde From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	es	,	,
		rinting, Gravure		\$154.00	\$3.08
2759 Comme Other	rcial F	rinting, NEC		\$92.83 \$343.62	\$1.86 \$6.88
Other			Total for MAJOR GROUP 27	\$545.62 \$590.45	\$11.82
MAJOR GROUP:	35	Industrial And Commercial Machinery A		\$330. 4 3	20.11 پ
Other		•		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed		
Other			Total for MAIOR CROUD 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	3,	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$2,448.77	\$48.99
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas, Ar	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other	47			NI/A	NI/A
Other	47		Total for MAIOR GROUP 47	N/A	
Other MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 47	N/A N/A	
MAJOR GROUP:	48	Communications ne Communications	Total for MAJOR GROUP 47	<u> </u>	N/A
MAJOR GROUP: 4812 Radiote 4813 Telepho	48 lepho one Co	ne Communications mmunications, Except Radiotelephone	Total for MAJOR GROUP 47	N/A \$6,163.00 \$4,969.50	N/A N/A \$123.26 \$99.39
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar	48 lepho one Co	ne Communications	Total for MAJOR GROUP 47	N/A \$6,163.00 \$4,969.50 \$3,888.29	N/A \$123.26 \$99.39 \$77.77
MAJOR GROUP: 4812 Radiote 4813 Telepho	48 lepho one Co	ne Communications mmunications, Except Radiotelephone		N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A	N/A \$123.26 \$99.39 \$77.77 N/A
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar	48 lepho one Co	ne Communications mmunications, Except Radiotelephone	Total for MAJOR GROUP 48	N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A \$15,028.79	N/A \$123.26 \$99.39 \$77.77 N/A \$300.58
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar Other	48 lepho one Co nd Oth	ne Communications mmunications, Except Radiotelephone ner Pay Television Services		N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A	N/A \$123.26 \$99.39 \$77.77
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar Other	48 lepho one Co nd Oth	ne Communications mmunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 48	N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A \$15,028.79	N/A \$123.26 \$99.39 \$77.77 N/A \$300.58
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar Other	48 lepho one Co nd Oth	ne Communications mmunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 48	N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A \$15,028.79	N/A \$123.26 \$99.39 \$77.77 N/A \$300.58
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar Other DIVISION: F Whole MAJOR GROUP:	48 lepho one Co nd Oth	ne Communications mmunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 48	N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A \$15,028.79 \$15,105.29	N/A \$123.26 \$99.39 \$77.77 N/A \$300.58 \$302.11
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar Other DIVISION: F Whole MAJOR GROUP:	48 lepho one Co nd Oth	ne Communications mmunications, Except Radiotelephone ner Pay Television Services	Total for MAJOR GROUP 48 Total for DIVISION E	N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A \$15,028.79 \$15,105.29	N/A \$123.26 \$99.39 \$77.77 N/A \$300.58 \$302.11
MAJOR GROUP: 4812 Radiote 4813 Telepho 4841 Cable ar Other DIVISION: F Whole MAJOR GROUP: Other	48 lepho one Co nd Oth	ne Communications Immunications, Except Radiotelephone Inter Pay Television Services Frade Wholesale Trade-durable Goods	Total for MAJOR GROUP 48 Total for DIVISION E	N/A \$6,163.00 \$4,969.50 \$3,888.29 N/A \$15,028.79 \$15,105.29	N/A \$123.26 \$99.39 \$77.77 N/A \$300.58 \$302.11

			-	Taxable	Tax Due
Pickstown - Gen	eral	continued			
DIVISION: F Whole	esale	Trade continued			
			Total for MAJOR GROUP 51	\$6,598.09	\$131.97
			Total for DIVISION F	\$9,776.70	\$195.55
DIVISION: G Retail	Trad	•			·
MAJOR GROUP:			den Supply, And Mobile Home Dealers		
		Other Building Materials Dealers		\$21,971.70	\$439.43
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$23,473.72	\$469.47
MAJOR GROUP:		General Merchandise Stores			
5311 Departi Other	ment :	Stores		\$3,067.98 N/A	\$61.36 N/A
Other			Total for MAJOR GROUP 53	\$3,138.98	\$62.78
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 33	\$3,130.30	\$02.70
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline	Service Stations		
Other				\$206,987.75	\$4,139.76
			Total for MAJOR GROUP 55	\$206,987.75	\$4,139.76
MAJOR GROUP: 5651 Family		Apparel And Accessory Stores		\$746.65	¢14.02
5661 Shoe St		ng stores		\$746.65 \$262.00	\$14.93 \$5.24
Other				\$303.50	\$6.07
			Total for MAJOR GROUP 56	\$1,312.15	\$26.24
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores		
Other				\$3,799.97	\$76.00
			Total for MAJOR GROUP 57	\$3,799.97	\$76.00
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 36	N/A	N/A
	g and l	Mail-Order Houses		\$33,120.18	\$662.42
	_	g Establishments		\$1,101.09	\$22.02
	aneou	us Retail Stores, NEC		\$6,604.87	\$132.09
Other			T-t-l f- " MA IOD CDOUD FO	\$1,629.59	\$32.59
			Total for MAJOR GROUP 59	\$42,455.73	\$849.12
			Total for DIVISION G	\$335,560.37	\$6,711.21
		surance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institution	S	N1/A	NI/A
Other			Total for MAJOR GROUP 61	N/A N/A	N/A N/A
			Total for DIVISION H		
			Total for DIVISION FI	N/A	N/A
DIVISION: I Service		Hatala Bassaina Hassas Cassas	And Other Ladeine Dlace		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N/A	N/A
o tilici			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	rotal for two derivatives	14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73				
		lental and Leasing, NEC		\$644.74	\$12.89
7372 Prepac			Dra acceing Comises	\$3,373.61	\$67.47
•		ocessing and Data Preparation and	Processing Services	\$282.77	\$5.66
	aneou	us Business Services		\$18,983.68	\$379.67
Other				\$18,638.61	\$372.77
			Total for MAJOR GROUP 73	\$41,923.41	\$838.46

				Taxable	Tax Due
Pic	kstown - Gen	eral	continued		
DIV	ISION: I Service	es co	ntinued		
	MAJOR GROUP:	78	Motion Pictures		
	Other			N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	•	•
	Other			\$19,071.36	\$381.43
			Total for MAJOR GROUP 87	\$19,071.36	\$381.43
	MAJOR GROUP:	89	Miscellaneous Services	ų . s, e se	450.1.15
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$172,205.67	\$3,444.10
			Pickstown - General Recap		
С	Constructio	n		\$54,673.48	\$1,348.65
D	Manufactur	ing		\$2,448.77	\$48.99
Ε	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services	\$15,105.29	\$302.11
F	Wholesale ⁻			\$9,776.70	\$195.55
G	Retail Trade	9		\$335,560.37	\$6,711.21
I	Services			\$172,205.67	\$3,444.10
	Other			\$8,005.69	\$160.11
			Total for Pickstown - General	\$597,775.97 	\$12,210.72
			Diskstown Doom		
			Pickstown Recap		
С	Construction	n			\$1,348.65
D	Manufactui				\$48.99
Ε			ommunications, Electric, Gas, And Sanitary Services		\$302.11
F	Wholesale				\$195.55
G	Retail Trade Services	9			\$6,711.21 \$3,444.10
ı	Services Other				\$3,444.10 \$160.11
	Circi		Total for Pickstown		
			i otal for Pickstown		\$12,210.72

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

MAJOR GROUP: 01 Agricultural Production Crops Other Otal for MAJOR GROUP OTAL Agricultural Production Crops Other Otal for MAJOR GROUP OTAL Agricultural Services Other Otal for MAJOR GROUP OTAL Agricultural Services Other Otal for DIVISION OTAL Agricultural Services Other Otal for DIVISION OTAL Agricultural Services Other Ot			Taxable	Tax Due
MAJOR GROUP 01 Agricultural Production Crops Total for MAJOR GROUP 01 N/A N/A N/A	Piedmont - General			
Other NA NA NA MAIOR GROUP 07 Agricultural Services Total for MAIOR GROUP 07 Se.663.03 \$12.24 M.A. NA NA OTRE Lawn and Garden Services Total for MAIOR GROUP 07 Se.663.05 \$13.23 Se.63.05 \$13.22 Se.63.05 \$13.24 Se.63.05 \$13.24 Se.63.05 \$13.24 Se.63.05 \$13.24 Se.63.05 \$13.24 Se.63.05 \$14.00 Se.63.05 \$12.25 Se.63.05 \$14.00 Se.63.05 \$12.25 Se.6	DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP 17 Agricultural Services Total for MAJOR GROUP 07 Agricultural Services Sh, 163.33 \$123.25	MAJOR GROUP: 01 Agricultural Production Crops			
MAJOR GROUP: 07 Agricultural Services 16,163.8 12,224	Other		N/A	N/A
OPER Lawn and Garden Services \$616.38 (163.38 (123.26 NA) (NA) (NA) (NA) (NA) (NA) (NA) (NA)		Total for MAJOR GROUP 01	N/A	N/A
Total for MAJOR GROUP 13	<u>~</u>		¢C 1C2 20	#122.2 (
Total for MAJOR GROUP 07 \$6.663.05 \$133.22				·
Total for DIVISION A \$6,731.55 \$134.65	out.	Total for MAIOR GROUP 07		
DIVISION: B Mining				
MAIOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP 13 N/A N/		Total for DIVISION A	\$0,731.33	\$134.02
Total for MAJOR GROUP 13 N/A N/P	_			
Total for MAJOR GROUP 13 N/A			NI/A	NI/A
Total for DIVISION N/A N	Ottlei	Total for MAIOR GROUP 12		
DIVISION: C Construction Suilding Construction General Contractors And Operative Builders N/A N/A N/A				
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A Other Total for MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP: S 23,505.33 \$470.10 Other Total for MAJOR GROUP: \$2,805.33 \$470.10 \$183.66 \$183		Total for DIVISION B	N/A	N/A
Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC \$23,505,33 \$476,10 Other \$9,282.39 \$18165,60 \$180,60 \$180,60 \$180,60 \$180,60 \$180,60 \$180,60 \$180,60 \$180,67 \$38,367.49 \$767,35 \$180,60 \$180,60 \$180,67 \$38,367.49 \$767,35	DIVISION: C Construction			
Total for MAJOR GROUP: 17		ctors And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors 1799 Special Trade Contractors, NEC Other Total for MAJOR GROUP 17 Total for DIVISIONC Total for DIVISION: 59,282.39 S185.65 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 Food And Kindred Products 2086 Bottled and Canned Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 Food And Kindred Products Other Total for MAJOR GROUP 20 Food And Kindred Products MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 20 Food And Kindred Products MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2289 Apparel and Accessories, NEC Other Total for MAJOR GROUP 23 S586.50 S11.73 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 My N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Mesclaneous Publishing or Publishing and Printing 2721 Mesclaneous Publishing or Publishing and Printing 2721 Major GROUP: 28 Chemicals And Allied Products MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 2833 Medicinal Chemicals and Stanical Products 3834 Medicinal Chemicals and Stanical Products 5858.00 5858.00 5827.90 5850.00 583.40 5850.00 583.40	Other		<u> </u>	
1799 Special Trade Contractors, NEC	MAJOR CROUP. 47. G		N/A	N/A
Other Total for MAJOR GROUP 17 Total for DIVISION C \$9,282.39 \$185.65 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 208 Bottled and Canned Soft Drinks and Carbonated Water 2086 Butled and Canned Soft Drinks and Carbonated Water 31,152.48 \$23.05 Other Total for MAJOR GROUP 20 \$5,322.48 \$23.05 MAJOR GROUP: 22 Textile Mill Products N/A N/A N/A<	·	rs	¢22 E0E 22	¢ 470 10
Total for MAIOR GROUP 17 S32,787.72 \$655.73 Total for DIVISION C \$38,367.49 \$767.35 Total for DIVISION C \$38,367.49 \$767.35 Total for DIVISION C \$38,367.49 \$767.35 Total Group Color				·
Total for DIVISION Sign		Total for MAIOR GROUP 17		· · · · · · · · · · · · · · · · · · ·
MAJOR GROUP: 20				•
MAJOR GROUP: 20 Food And Kindred Products 2086 bottled and Canned Soft Drinks and Carbonated Water 54,170.00 \$38.340 \$32.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$33.05 \$34,170.00 \$38.340 \$34,170.00 \$38.3		Total for DIVISION C	\$38,367.49	\$767.35
MAJOR GROUP: 27 Printing, Publishing and Printing Signature	DIVISION: D Manufacturing			
Other \$4,170.00 \$83.40 MAJOR GROUP: 22 Textile Mill Products \$5,322.48 \$106.45 Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$586.50 \$11.73 2389 Apparel and Accessories, NEC Total for MAJOR GROUP 23 \$620.50 \$11.73 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other Total for MAJOR GROUP 23 \$620.50 \$12.41 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$2,514.26 \$50.28 \$2,711 Newspapers: Publishing, or Publishing and Printing \$2,514.26 \$50.28 \$2,721 Princidicals: Publishing, or Publishing and Printing \$2,514.26 \$50.28 \$2,721 Printing, Gravire \$2,721 Printing, Gravire \$2,514.26 \$50.28 \$2,721 Printing, Gravire \$2,729.71 \$4.65 \$2,729.71 \$4.65			*******	*** *-
Total for MAJOR GROUP 22 Textile Mill Products N/A N/A N/A		ter		·
MAJOR GROUP: 22 Textile Mill Products 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 Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2721 Nikiscellaneous Publishing 2731 Kapper 274 Normercial Printing, Gravure 2759 Commercial Printing, Gravure Total for MAJOR GROUP 27 Span 1 Stage 1 Span 2759 Commercial Printing, MEC Total for MAJOR GROUP 27 Span 2 Span 3 Spa	Other	T + 16 MAIOR CROUP 30		
Other Total for MAJOR GROUP 22 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC Other Total for MAJOR GROUP 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC Other Total for MAJOR GROUP 23 \$662.50 \$11.73 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,514.26 \$50.28 2721 Periodicals: Publishing, or Publishing and Printing \$1,001.39 \$2.003 2741 Miscellaneous Publishing \$2,514.26 \$50.28 2724 Commercial Printing, Gravure \$2,207.1 \$4.66 2759 Commercial Printing, Gravure \$2,207.1 \$4.66 2759 Commercial Printing, NEC \$729.71 \$14.59 Other Total for MAJOR GROUP 27 \$5,021.82 \$100.42 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A	MAJOR CROUD: 22 Toytile Mill Products	Total for MAJOR GROUP 20	\$5,322.48	\$106.45
Total for MAJOR GROUP 2			N/Δ	N/Δ
MAJOR GROUP: 23 Apparel and Other Finished Products Made From Fabrics And Similar Materials 2389 Apparel and Accessories, NEC Other Total for MAJOR GROUP 23 \$586.50 \$11.73 N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2711 Newspapers: Publishing, or Publishing and Printing 2714 Miscellaneous Publishing 2724 Commercial Printing, Gravure 2759 Commercial Printing, NEC 2759 Commercial Printing, NEC 3729,71 \$4.65 2759 Commercial Printing, NEC 3833 Medicinal Chemicals and Botanical Products 2833 Medicinal Chemicals and Botanical Products 2833 Medicinal Chemicals and Botanical Products 2833 Medicinal Chemicals and Botanical Products 3885.48 \$17.77 Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 29 N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A N/A N/A N/A N/A N/A N/A	ouici -	Total for MAIOR GROUP 22		
2389 Apparel and Accessories, NEC	MA IOR GROUP: 23 Apparel And Other Finished Products		IV/A	N/A
Other N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, or Publishing and Printing \$2,514.26 \$50.28 2721 Periodicals: Publishing, or Publishing and Printing \$1,001.39 \$20.03 2741 Miscellaneous Publishing, or Publishing and Printing \$1,001.39 \$20.03 2741 Miscellaneous Publishing, Gravure \$230.71 \$4.61 2754 Commercial Printing, Gravure \$230.71 \$4.61 2759 Commercial Printing, NEC \$729.71 \$14.59 Other Total for MAJOR GROUP 27 \$5,021.82 \$100.42 MAJOR GROUP: 28 Chemicals And Allied Products \$1,150.50 \$23.01 2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries N/A	• •	Made From Fabrics / tild Similar Materials	\$586.50	\$11.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2721 Miscellaneous Publishing 2721 Miscellaneous Publishing 2724 Commercial Printing, Gravure 2759 Commercial Printing, NEC 2759 Commercial Printing, NEC 3729 Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 2833 Medicinal Chemicals and Botanical Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A			N/A	N/A
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 \$2,514.26 \$50.28 2711 Newspapers: Publishing, or Publishing and Printing \$2,2514.26 \$50.28 2721 Periodicals: Publishing, or Publishing and Printing \$2,20.03 \$1,001.39 \$20.03 2741 Miscellaneous Publishing \$2,280.04 \$5.96 \$230.71 \$4.66 2754 Commercial Printing, Gravure \$230.71 \$4.67 \$247.71 \$4.95 Other \$247.71 \$4.95 \$1.00.42 MAJOR GROUP: 28 Chemicals And Allied Products \$1,150.50 \$23.01 2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A		Total for MAJOR GROUP 23	\$620.50	\$12.41
Total for MAJOR GROUP 24 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2721 Periodicals: Publishing, or Publishing and Printing 2734 Miscellaneous Publishing 2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC 3230.71 34.65 Other Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A N/A N/A	MAJOR GROUP: 24 Lumber And Wood Products, Except F	urniture		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$2,514.26 \$50.28 2721 Periodicals: Publishing, or Publishing and Printing \$1,001.39 \$20.03 2741 Miscellaneous Publishing \$298.04 \$5.96 2754 Commercial Printing, Gravure \$230.71 \$4.67 2759 Commercial Printing, NEC Other Total for MAJOR GROUP 27 \$5,021.82 \$100.42 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A	Other		N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing \$2,514.26 \$50.28 2721 Periodicals: Publishing, or Publishing and Printing \$1,001.39 \$20.03 2741 Miscellaneous Publishing \$298.04 \$5.96 2754 Commercial Printing, Gravure \$230.71 \$4.67 2759 Commercial Printing, NEC \$729.71 \$14.59 Other \$247.71 \$4.95 MAJOR GROUP: 28 Chemicals And Allied Products \$1,150.50 \$23.01 2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries N/A N/A Other Total for MAJOR GROUP 29 N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A		Total for MAJOR GROUP 24	N/A	N/A
2721 Periodicals: Publishing, or Publishing and Printing 2741 Miscellaneous Publishing 2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC 3759 Commercial Printing, NEC 3729.71 314.59 3247.71 34.49 35.96 3729.71 314.59 36.90 3729.71 314.59 3729.71 314.59 3247.71 34.95 3	MAJOR GROUP: 27 Printing, Publishing, And Allied Indust	ries		
2741 Miscellaneous Publishing \$298.04 \$5.96 2754 Commercial Printing, Gravure \$230.71 \$4.61 2759 Commercial Printing, NEC \$729.71 \$14.59 Other \$247.71 \$4.95 Total for MAJOR GROUP 27 \$5,021.82 \$100.42 MAJOR GROUP: 28 Chemicals And Allied Products \$1,150.50 \$23.01 2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries N/A N/A Other N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A				\$50.28
2754 Commercial Printing, Gravure \$230.71 \$4.60 2759 Commercial Printing, NEC \$729.71 \$14.59 Other \$247.71 \$4.95 Total for MAJOR GROUP 27 \$5,021.82 \$100.42 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries N/A N/A Other N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A				
2759 Commercial Printing, NEC \$729.71 \$14.59 Other \$247.71 \$4.95 Total for MAJOR GROUP 27 \$5,021.82 \$100.42 MAJOR GROUP: 28 Chemicals And Allied Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other \$885.48 \$17.71 Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries N/A N/A Other N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A				
Other \$247.71 \$4.95 Total for MAJOR GROUP 27 \$5,021.82 \$100.42 MAJOR GROUP: 28 Chemicals And Allied Products \$1,150.50 \$23.01 2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other Total for MAJOR GROUP 28 \$2,293.98 \$45.88 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A				
Total for MAJOR GROUP 27 MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A N/A N/A N/A N/A	-			
MAJOR GROUP: 28 Chemicals And Allied Products 2833 Medicinal Chemicals and Botanical Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A N/A N/A N/A N/		Total for MAIOR GROUP 27		
2833 Medicinal Chemicals and Botanical Products \$1,150.50 \$23.01 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$258.00 \$5.16 Other Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A N/A N/A N/A N/A	MAJOR GROUP: 28 Chemicals And Allied Products		Ψ3/021.02	ψ100.1 <u>2</u>
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 N/A Total for MAJOR GROUP 29 N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A			\$1,150.50	\$23.01
Total for MAJOR GROUP 28 MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 28 N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A	2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$258.00	\$5.16
MAJOR GROUP: 29 Petroleum Refining And Related Industries Other Total for MAJOR GROUP 29 N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A	Other		\$885.48	\$17.71
Other Total for MAJOR GROUP 29 N/A N/A N/A N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A N/A N/A		Total for MAJOR GROUP 28	\$2,293.98	\$45.88
Total for MAJOR GROUP 29 N/A N/A MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A	3	stries		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other N/A N/A	Other			N/A
Other N/A N/A			N/A	N/A
· ·		oducts	N.1 / A	B.1 / A
SD Dept. of Revenue Page 861 of 1261 06/09/2025	Other		N/A	N/A
	SD Dept. of Revenue	Page 861 of 1261		06/09/2025

	_			Taxable	Tax Due
edmont - Gene					
/ISION: D Manuf	ractur	ing continuea	T-+-I f MAIOR CROUP 20	NI/A	NI/A
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROUP 30	N/A	N/A
Other	31	Leather , and Leather 1 roducts		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro-	ducts		
Other				N/A	N/A
MAJOR GROUP:	34	Eabricated Motal Products Event M	Total for MAJOR GROUP 32 Jachinery And Transportation Equipment	N/A	N/A
Other	34	rabilicated Metal Froducts, Except M	rachinery And Transportation Equipment	\$118,027.80	\$2,360.55
			Total for MAJOR GROUP 34	\$118,027.80	\$2,360.55
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				N/A	N/A
	2.5		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E	quipment \$7,426.00	\$148.52
Other			Total for MAJOR GROUP 36	\$7,426.00	\$148.52
MAJOR GROUP:	37	Transportation Equipment	rotarior importantes	¥1,420.00	ψ 1-10.52
Other				\$225.48	\$4.51
			Total for MAJOR GROUP 37	\$225.48	\$4.51
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And		N1/A
Other			Total for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust		N/A	IN/A
Other		gaust		\$4,482.50	\$89.65
			Total for MAJOR GROUP 39	£4.402.50	\$89.65
			TOTAL TOLINIATOR GROUP 39	\$4,482.50	\$09.03
			Total for DIVISION D	\$4,482.50 \$148,960.69	\$2,979.20
/ISION: E Transp	oortat	ion, Communications, Electric, Gas,	Total for DIVISION D	. ,	
/ISION: E Transp MAJOR GROUP:	oortat 41	tion, Communications, Electric, Gas, Local And Suburban Transit And Inte	Total for DIVISION D	. ,	
=			Total for DIVISION D And Sanitary Services	. ,	
MAJOR GROUP: Other	41	Local And Suburban Transit And Inte	And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41	\$148,960.69	\$2,979.20
MAJOR GROUP: Other MAJOR GROUP:	41 42	Local And Suburban Transit And Inte	And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41	\$148,960.69 N/A N/A	\$2,979.20 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	41 42	Local And Suburban Transit And Inte	And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41	\$148,960.69 N/A N/A \$28,532.13	\$2,979.20 N/A N/A \$570.64
MAJOR GROUP: Other MAJOR GROUP:	41 42	Local And Suburban Transit And Inte	And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41	\$148,960.69 N/A N/A	\$2,979.20 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr	41 42 rucking	Local And Suburban Transit And Inte	Total for DIVISION D And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41 /arehousing	\$148,960.69 N/A N/A \$28,532.13 N/A	\$2,979.20 N/A N/A \$570.64 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other	41 42 rucking	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage	Total for DIVISION D And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 //arehousing Total for MAJOR GROUP 42	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	41 42 rucking 44	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation	Total for DIVISION D And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41 /arehousing	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13	\$2,979.20 N/A N/A \$570.64 N/A \$638.00
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	41 42 rucking	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage	Total for DIVISION D And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 //arehousing Total for MAJOR GROUP 42	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	41 42 rucking 44	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation	Total for DIVISION D And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41 /arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	41 42 rucking 44	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation	Total for DIVISION D And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 //arehousing Total for MAJOR GROUP 42	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other	41 42 rucking 44 45	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air	Total for DIVISION D And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41 /arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	41 42 rucking 44 45	Local And Suburban Transit And Inte Motor Freight Transportation And W g Without Storage Water Transportation Transportation By Air Transportation Services	Total for DIVISION D And Sanitary Services erurban Highway Passenger Transportation Total for MAJOR GROUP 41 /arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	41 42 44 44 45 47	Local And Suburban Transit And Inte	And Sanitary Services Perurban Highway Passenger Transportation Total for MAJOR GROUP 41 //arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 44	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A N/A N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	41 42 44 44 45 47 48 48 48 49	Local And Suburban Transit And Inte	And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 Arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	41 42 44 44 45 47 48 48 48 41 49 41	Local And Suburban Transit And Inte	And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 Arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A N/A N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	41 42 44 44 45 47 48 48 4lephoone Co	Local And Suburban Transit And Inte	And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 Arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A N/A N/A S35,503.50 \$3,074.35	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A N/A N/A \$710.07 \$61.49
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	41 42 44 44 45 47 48 48 4lephoone Co	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications, Except Radiotelephone ther Pay Television Services	And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 //arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A \$35,503.50 \$3,074.35 \$54,553.27 \$2,677.04 N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A N/A N/A \$710.07 \$61.49 \$1,091.06 \$53.54 N/A
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4841 Cable and 4899 Commotother	41 42 44 45 47 48 48 4lephoone Ccond Otlunicati	Local And Suburban Transit And Inte	And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 Arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A N/A S35,503.50 \$3,074.35 \$54,553.27 \$2,677.04	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A N/A N/A \$710.07 \$61.49 \$1,091.06 \$53.54
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4841 Cable at 4899 Communother MAJOR GROUP:	41 42 44 44 45 47 48 48 4lephoone Co	Motor Freight Transportation And Wg Without Storage Water Transportation Transportation By Air Transportation Services Communications one Communications, Except Radiotelephone ther Pay Television Services	And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 //arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A N/A S35,503.50 \$3,074.35 \$54,553.27 \$2,677.04 N/A N/A \$96,120.16	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A N/A N/A \$710.07 \$61.49 \$1,091.06 \$53.54 N/A \$1,922.40
MAJOR GROUP: Other MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4841 Cable and 4899 Commotother	41 42 44 45 47 48 48 4lephoone Ccond Otlunicati	Local And Suburban Transit And Inte	And Sanitary Services Prurban Highway Passenger Transportation Total for MAJOR GROUP 41 //arehousing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	\$148,960.69 N/A N/A \$28,532.13 N/A \$31,900.13 N/A N/A N/A N/A N/A N/A \$35,503.50 \$3,074.35 \$54,553.27 \$2,677.04 N/A	\$2,979.20 N/A N/A \$570.64 N/A \$638.00 N/A N/A N/A N/A N/A \$710.07 \$61.49 \$1,091.06 \$53.54 N/A

Keturi	is tiled. Way 2025		
		Taxable	Tax Due
Piedmont - General continued			
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		¢4221 F0	¢04.63
5045 Computers and Computer Peripheral Equipment and Sof	ituara	\$4,231.58 (\$426,061.42)	\$84.63 (\$8,521.23)
5047 Medical, Dental, and Hospital Equipment and Supplies	tware	\$13,516.49	\$270.33
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$4,643.49	\$270.33 \$92.87
Materials Apparatus and Equipment, Wining	Supplies and Construction	\$4,043.45	\$92.07
5064 Electrical Appliances, Television and Radio Sets		\$715.19	\$14.30
5074 Plumbing and Heating Equipment and Supplies		\$12,162.58	\$243.26
5087 Service Establishment Equipment and Supplies		\$6,756.21	\$135.12
5091 Sporting and Recreational Goods and Supplies		\$2,444.00	\$48.88
5092 Toys and Hobby Goods and Supplies		\$12,813.00	\$256.26
5099 Durable Goods, NEC		\$632.11	\$12.64
Other		\$31,400.79	\$628.01
	Total for MAJOR GROUP 50	(\$336,745.98)	(\$6,734.93)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,963.18	\$79.27
5136 Men's and Boys' Clothing and Furnishings		\$1,044.62	\$20.89
5137 Women's, Children's, and Infants' Clothing and Accessori	es	\$2,336.38	\$46.73
5141 Groceries, General Line		\$2,147.06	\$42.95
5142 Packaged Frozen Foods		\$3,350.40	\$67.01
5153 Grain and Field Beans		\$178.00	\$3.56
5199 Nondurable Goods, NEC		\$1,659.06	\$33.18
Other		\$2,846.73	\$56.93
	Total for MAJOR GROUP 51	\$17,525.43	\$350.52
	Total for DIVISION F	(\$319,220.55)	(\$6,384.41)
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores Other		\$150,655.63 \$338.75 N/A	\$3,013.11 \$6.78 N/A
	Total for MAJOR GROUP 52	\$162,683.88	\$3,253.68
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROOT 32	\$102,003.00	\$3,233.00
5311 Department Stores		\$37,309.47	\$746.19
5399 Miscellaneous General Merchandise Stores		\$6,752.75	\$135.06
	Total for MAJOR GROUP 53	\$44,062.22	\$881.25
MAJOR GROUP: 54 Food Stores	Total for IVII bolk alkeer 33	\$44,00E.EE	Ψ001.23
5499 Miscellaneous Food Stores		\$212,997.64	\$4,259.95
Other		\$32,828.49	\$656.57
	Total for MAJOR GROUP 54	\$245,826.13	\$4,916.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		ΨE+3,020.13	Ψ-1,5 10.52
5531 Auto and Home Supply Stores	Stations	\$5,500.66	\$110.01
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$6,105.66	\$122.11
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for IVII bolk dikeor 33	\$0,103.00	Ψ122.11
5621 Women's Clothing Stores		\$3,556.59	\$71.12
5632 Women's Accessory and Specialty Stores		\$2,681.50	\$53.63
5651 Family Clothing Stores		\$7,552.56	\$151.05
5661 Shoe Stores		\$1,347.18	\$26.94
5699 Miscellaneous Apparel and Accessory Stores		\$667.00	\$13.34
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$15,916.33	\$318.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		¥ .5/5 . 5.55	Ψ3.0.3.
5712 Furniture Stores		\$17,154.81	\$343.10
5719 Miscellaneous Homefurnishings Stores		\$4,775.00	\$95.50
5722 Household Appliance Stores		\$5,424.20	\$108.49
5731 Radio, Television, and Consumer Electronics Stores		\$1,072.26	\$21.45
5734 Computer and Computer Software Stores		\$5,704.93	\$114.10

Ketur	ns Filea: Iviay 2025		
		Taxable	Tax Due
Piedmont - General continued			
DIVISION: G Retail Trade continued Other		\$10,983.61	\$219.67
Other	Total for MAJOR GROUP 57	\$45,114.81	\$902.31
MAJOR GROUP: 58 Eating And Drinking Places	Total for MASON GNOST ST	\$45,114.01	\$902.31
5812 Eating Places		\$58,781.03	\$1,175.62
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$81,717.21	\$1,634.34
MAJOR GROUP: 59 Miscellaneous Retail		¢10.0C4.14	¢217.20
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$10,864.14 \$427.72	\$217.28 \$8.56
5943 Stationery Stores		\$604.11	\$12.08
5945 Hobby, Toy, and Game Stores		\$1,084.26	\$21.69
5947 Gift, Novelty, and Souvenir Shops		\$319.73	\$6.40
5961 Catalog and Mail-Order Houses		\$374,901.69	\$7,951.88
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$12,923.62 \$54,557.64	\$258.48 \$1,091.17
Other		\$34,337.64 \$362.48	\$1,091.17
	Total for MAJOR GROUP 59	\$456,045.39	\$9,574.79
	Total for DIVISION G	\$1,057,471.63	\$21,603.31
DIVISION: II Singara Income And Book Setate		\$1,037,171.03	\$£1,003.31
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		.,	,
Other		\$10,418.00	\$208.36
	Total for MAJOR GROUP 61	\$10,418.00	\$208.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$3,471.42	\$69.43
MAIOR CROUP. CF. P. LE	Total for MAJOR GROUP 64	\$3,471.42	\$69.43
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$18,169.74	\$363.39
333 Thear Estate Agents and Managers	Total for MAJOR GROUP 65	\$18,169.74	\$363.39
MAJOR GROUP: 67 Holding And Other Investment Offices	rotarior wilder arear as	\$10,103.74	\$303.33
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$32,091.16	\$641.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
Other	3 3	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$4,320.02	\$86.40
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$33,232.54 \$7,557.94	\$664.65 \$151.16
Other		\$1,885.61	\$37.71
	Total for MAJOR GROUP 72	\$46,996.11	\$939.92
MAJOR GROUP: 73 Business Services		¥ 10/33 011 1	4333.3 2
7311 Advertising Agencies		\$5,629.00	\$112.58
7322 Adjustment and Collection Services		\$5,702.69	\$114.06
7342 Disinfecting and Pest Control Services		\$3,498.24	\$69.97
7349 Building Cleaning and Maintenance Services, NEC 7359 Equipment Rental and Leasing, NEC		\$3,978.44 \$9,096.29	\$79.57 \$181.92
7371 Computer Programming Services		\$366.50	\$7.33
7372 Prepackaged Software		\$37,691.73	\$753.83
7374 Computer Processing and Data Preparation and Process	ing Services	\$3,918.54	\$78.38
7379 Computer Related Services, NEC		\$6,346.16	\$126.93
7382 Security Systems Services		\$3,720.50	\$74.41
			0.000.000

	Taxable	Tax Due
Piedmont - General continued		
DIVISION: 1 Services continued		
7389 Miscellaneous Business Services	\$15,895.52	\$317.92
Other	\$9,143.12	\$182.86
Total for MAJOR GR	OUP 73 \$104,986.73	\$2,099.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	\$9,229.61	\$184.59
Total for MAJOR GR	OUP 75 \$9,229.61	\$184.59
MAJOR GROUP: 76 Miscellaneous Repair Services	¢27.727.11	# FF4.F4
7699 Repair Shops and Related Services, NEC	\$27,727.11	\$554.54
Total for MAJOR GR MAJOR GROUP: 78 Motion Pictures	OUP 76 \$27,727.11	\$554.54
Other	\$75.70	\$1.51
Total for MAJOR GR	· ·	\$1.51
MAJOR GROUP: 79 Amusement And Recreation Services	\$75.70	1.5.1
Other	\$1,658.27	\$33.17
Total for MAJOR GR		\$33.17
MAJOR GROUP: 80 Health Services	\$1,030.27	Ψ33.17
Other	\$1,300.00	\$26.00
Total for MAJOR GR		\$26.00
MAJOR GROUP: 82 Educational Services	, ,,	,
8299 Schools and Educational Services NEC	\$810.50	\$16.21
Other	N/A	N/A
Total for MAJOR GR	OUP 82 \$999.50	\$19.99
MAJOR GROUP: 86 Membership Organizations		
Other	\$12.50	\$0.25
Total for MAJOR GR	,	\$0.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related So		
8721 Accounting, Auditing, and Bookkeeping Services	\$30,991.29	\$619.82
8742 Management Consulting Services Other	\$2,790.50 \$1,973.31	\$55.81 \$39.47
Total for MAJOR GR		
MAJOR GROUP: 89 Miscellaneous Services	OUP 87 \$35,755.10	\$715.10
8999 Services, NEC	\$53,552.11	\$1,071.04
Total for MAJOR GR		\$1,071.04
Total for DIV		\$5,817.81
Piedmont - General Rec	cap	
A Agriculture, Forestry, And Fishing	\$6,731.55	\$134.62
C Construction	\$38,367.49	\$767.35
D Manufacturing	\$148,960.69	\$2,979.20
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$233,473.02	\$4,669.45
F Wholesale Trade	(\$319,220.55)	(\$6,384.41)
G Retail Trade	\$1,057,471.63	\$21,603.31
H Finance, Insurance, And Real Estate	\$32,091.16	\$641.82
I Services Other	\$290,889.76 \$595.00	\$5,817.81 \$11.00
		\$11.90
Total for Piedmont - C	General \$1,489,359.75	\$30,241.05

		Taxable	Tax Due
	Piedmont Recap		
Α	Agriculture, Forestry, And Fishing		\$134.62
C	Construction		\$767.35
D	Manufacturing		\$2,979.20
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$4,669.45
F	Wholesale Trade		(\$6,384.41)
G	Retail Trade		\$21,603.31
Н	Finance, Insurance, And Real Estate		\$641.82
1	Services		\$5,817.81
	Other		\$11.90
	Total for I	Piedmont	\$30,241.05

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.

				Taxable	Tax Due
Pierpont - Gener	ral				
DIVISION: C Consti	ructio	n			
MAJOR GROUP:	17	Construction Special Trade Contractors		N1/A	N1/A
Other			Total for MAJOR GROUP 17	N/A	N/A
				N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		14,71	14,7.
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	27	Deletion Dublishing And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing	•	\$174.35	\$3.49
		Printing, Gravure		\$3.23	\$0.06
Other		3		\$339.18	\$6.78
			Total for MAJOR GROUP 27	\$516.76	\$10.33
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec		
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D		
				\$1,026.89	\$20.53
-		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareh	lousing	N/A	N/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	rotarior was on another	14/71	14/74
4812 Radiote	elepho	ne Communications		\$1,833.00	\$36.66
		ommunications, Except Radiotelephone		\$4,848.00	\$96.96
		her Pay Television Services		\$2,018.50	\$40.37
4699 Commi	unicati	ions Services, NEC	Total for MAJOR GROUP 48	\$179.00	\$3.58
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$8,878.50	\$177.57
Other	73	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$23,328.42	, \$466.57
DIVISION F Whale	!-	rd.		423/323112	ψ 100.01
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade datable goods		\$490.86	\$9.82
			Total for MAJOR GROUP 50	\$490.86	\$9.82
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$1,179.53	\$23.59
			Total for MAJOR GROUP 51	\$1,179.53	\$23.59
			Total for DIVISION F	\$1,670.39	\$33.41
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	oply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		** ***	4_4 -
5311 Departr	ment S	otores		\$2,989.40	\$59.79
SD Dept. of Revenue			Page 867 of 1261		06/09/2025

			Returns rinea. May 2025		
	_			<u> Taxable</u>	Tax Due
ierpont - Gene					
VISION: G Retail Other	Trade	e continued		N/A	N/A
Other			Total for MAJOR GROUP 53	\$3,269.40	\$65.39
MAJOR GROUP:	54	Food Stores	rotarior windort arte at 35	Ψ3,203.40	403.33
Other				\$22,377.71	\$447.55
			Total for MAJOR GROUP 54	\$22,377.71	\$447.55
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline	Service Stations	N/A	N/A
Other			Total for MAJOR GROUP 55	N/A	N/A N/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for Wissert diceor 33	IV/A	N/A
5651 Family				\$430.00	\$8.60
Other				\$351.20	\$7.02
			Total for MAJOR GROUP 56	\$781.20	\$15.62
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores	¢2.274.07	¢ 47. 44
Other			T + 16 - MAIOR CROUDEZ	\$2,371.97	\$47.44
MAJOR GROUP:	5Ω	Eating And Drinking Places	Total for MAJOR GROUP 57	\$2,371.97	\$47.44
Other	50	Lating And Dilliking Flaces		\$8,447.74	\$168.95
			Total for MAJOR GROUP 58	\$8,447.74	\$168.95
MAJOR GROUP:	59	Miscellaneous Retail			
_		Mail-Order Houses		\$26,284.27	\$575.86
	aneou	s Retail Stores, NEC		\$672.60	\$13.45
Other			Total for MAJOR GROUP 59	\$1,606.08	\$32.12
				\$28,562.95	\$621.43
//CION II F'		A 15 15	Total for DIVISION G	\$68,238.59	\$1,414.93
VISION: H FINAN MAJOR GROUP:		surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		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
/ISION: I Servic	es				
MAJOR GROUP:	72	Personal Services			
Other			T (N/A	N/A
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	N/A	N/A
7372 Prepac				\$1,374.83	\$27.50
		ocessing and Data Preparation and	Processing Services	\$183.73	\$3.67
7379 Compu	ıter Re	elated Services, NEC		\$868.78	\$17.38
	aneou	s Business Services		\$185.58	\$3.71
Other				\$6,288.50	\$125.77
MAJOR GROUP:	96	Mambarchia Organizations	Total for MAJOR GROUP 73	\$8,901.42	\$178.03
Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research	h, Management, And Related Services	,	,
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
		Miscellaneous Services			
MAJOR GROUP:	89			B 1 / A	* 1 / *
MAJOR GROUP: Other	89		Total for MAJOR CROUD 00	N/A	N/A
	89		Total for MAJOR GROUP 89 Total for DIVISION I	N/A N/A \$13,089.21	N/A N/A \$261.79

		Taxable	Tax Due
	Pierpont - General Recap		
D	Manufacturing	\$1,026.89	\$20.53
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$23,328.42	\$466.57
F	Wholesale Trade	\$1,670.39	\$33.41
G	Retail Trade	\$68,238.59	\$1,414.93
I	Services	\$13,089.21	\$261.79
	Other	\$718.50	\$14.37
	Total for Pierpont - General	\$108,072.00	\$2,211.60
	D:		
	Pierpont Recap		
D	Manufacturing		\$20.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$466.57
F	Wholesale Trade		\$33.41
G	Retail Trade		\$1,414.93
I	Services		\$261.79
	Other		\$14.37
	Total for Pierpont		\$2,211.60

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.

Perre - General Port Po	Keturi	is Filea: May 2025		
MAJOR GROUP No Major			Taxable	Tax Due
No No SIC No Description No Major Group No SIC No Description Total for MAIOR GROUP 10 / No No No No No No No No	Pierre - General			
No SIC No Description 1 Total for MAJOR GROUP 1 N/A				
Total for MAJOR GROUP Ayriculture, Forestry, And Fishing Total for MAJOR GROUP Ayriculture, Forestry, And Fishing MAJOR GROUP Agricultural Production Crops S1242,00 S24,84 Other Ayricultural Production Crops S1242,00 S24,84 Other S1,84 S287 S1242,00 S24,84 S1,84 S287 S1,84 S1,8	, ,		NI/A	N1/A
MADOR GROUP: 01 Agricultural Production Crops	No Sic No Description	Total for MAIOR CROUP		
MAIOR GROUP: 01 Agricultural Products 70 Agricultural Services 70 A			· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP. 01		Total for DIVISION	N/A	N/A
181 Omamental Floriculture and Nursery Products				
Total for MA/OR GROUP 0.2			¢1 242 00	\$24.94
Total for MAJOR GROUP 2 Agricultural Production Livestock And Animal Specialities N/A N/A	•		• •	
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties N/A N/A N/A		Total for MAJOR GROUP 01		
MAJOR GROUP 07 Agricultural Services 132,338.79 3464.78 O782 Lawn and Garden Services 1336,50.46 52,732.60 O782 Damma Services 136,50.46 52,732.60 O783 Oranimal Speciality Services, Except Veterinary 523,238.79 3464.78 O782 Lawn and Garden Services 5346,50.56 5693.02 O783 Oranimal Speciality Services 5346.50.56 5693.02 O783 Oranimal Speciality Services 5346.05.56 5693.02 O783 Oranimal Speciality Services 5348.05.56 5693.02 O783 Oranimal Speciality Services 5348.05.56 5693.02 O783 Oranimal Speciality Services 5348.05.03 O784 Oranimal Speciality Services 5348.2284 56768.46 O784 Oranimal Speciality Services 5348.2284 56768.46 O785 Oranimal Speciality Services 5348.2284 O785 Oranimal Speciality Services 5348.2284 56768.46 O785 Oranimal Speciality Services 5348.2284 O785 Oranimal Speciality Services 548.521.33 5170.43 O785 Oranimal Services 548.521.33 548.224 O785 Oranimal Services 548.521.33 548.224 O785 Oranimal Services 548.521.33 548.224 O785 Oranimal Services 548.224 548.335.59 548.712 O785 Oranimal Services 548.224.224 O785 Oranimal Services	MAJOR GROUP: 02 Agricultural Production Livestock And Ani	mal Specialties	7 77	4-2
MAJOR GROLUP: 07		·	N/A	N/A
9752 Animal Specialty Services, Except Veterinary 9782 Lammand Garden Services 9783 Ornamental Shrub and Tree Services 9783 Ornamental Shrub and Services 9783 Ornamental Shrub and Services 9784 Ornamental Shrub and Services 9785 Ornamental Services 9785 Orname		Total for MAJOR GROUP 02	N/A	N/A
0782 Lawn and Garden Services \$136,630.45 \$2,732,00 Ofther Shrub and Tree Services \$143,903.04 \$2,878,06 Ofther \$143,903.04 \$2,878,06 Total for MAJOR GROUP 07 \$338,422.88 \$5,807,80 DIVISION: 8 Mining: N/A N/A \$390,386.79 \$5,807,80 Ofter In James August 19,800 (August 19,800) N/A				
0783 Ornamental Shrub and Tree Services \$34,550.56 \$630.00 Other English of MAJOR GROUP of Total for DIVISION a \$143,903.04 \$2,870.06 DIVISION: 8 Minitary MAJOR GROUP: BASE SET STATE OF TOTAL FOR DIVISION B NA NA Other NJA GROUP: BASE SET STATE OF TOTAL FOR POLYSION B NA NA Other Construction General Contractors And Operative Builders \$85,213.3 \$170.43 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$85,213.3 \$170.43 MAJOR GROUP: 15 Building Construction Other Than Building Construction Contractors N/A N/A Other Total for MAJOR GROUP 16 Basesy Construction Other Than Building Construction Contractors N/A N/A MAJOR GROUP: 16 Construction Special Trade Contractors Total for MAJOR GROUP 16 STA, 202.14 N/A N/A TOTAL For MAJOR GROUP 16 STA, 202.14 \$14,275.25 \$2,945.50 \$30.62.14 TOTAL For MAJOR GROUP 17 STA, 202.15 \$14,275.25 \$2,945.50 \$30.62.14 \$30.62.14 \$30.62.14 \$30.62.14 \$30.62.14 \$30.62.1				
Other \$143,903.04 \$2,878.06 Total for MAJOR GROUP OT TOTAL FOR DIVISION A \$339,38.422.84 \$6,786.86 DIVISION: B Mining: MAJOR GROUP: \$1.0 Invalid Gas Extraction N/A				
Total for MAJOR GROUP 07 Total for DIVISION A \$390,386.79 \$7,807.40				
DIVISION: B Mining		Total for MAJOR GROUP 07		
MAJOR GROUP: 13 Oll And Gas Extraction Other		Total for DIVISION A	<u> </u>	
MAJOR GROUP: 13 Oil And Gas Extraction Other Total for MAJOR GROUP 13 N/A N/	DIVISION. P. Mining		4004,000	4.722
Other N/A	-			
Total for MAJOR GROUP 1			N/A	N/A
Total for DIVISION		Total for MAJOR GROUP 13		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General: contractors - Single-Family Houses 8,8521,33 \$170,43		Total for DIVISION B	· · · · · · · · · · · · · · · · · · ·	<u> </u>
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders	DIVICION. C. Construction		.,	,
1521 General Contractors - Single-Family Houses		s And Operative Builders		
Other N/A N/A MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors N/A N/A Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$153,106.83 \$3,062.14 1731 Electrical Work \$147,275.25 \$2,945.50 1799 Special Trade Contractors, NEC \$70,138.71 \$1,402.77 Other Total for MAJOR GROUP 17 \$414,356.38 \$8,287.12 DIVISION: D Manufacturing Total for DIVISION C \$1,228,235.49 \$24,564.71 MAJOR GROUP: 20 Food And Kindred Products \$3,055.0 \$6.11 2043 Cereal Breakfast Foods \$5,288.00 \$105.76 2043 Cereal Breakfast Foods \$5,288.00 \$105.76 2048 Sottled and Canned Soft Drinks and Carbonated Water \$5,288.00 \$105.76 2048 Sottled and Canned Soft Drinks and Carbonated Water \$76,891.06 \$1,537.83 Other Total for MAJOR GROUP 20		3 And Operative builders	\$8,521.33	\$170.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors Other 171 Plumbing, Heating, and Air-Conditioning 171 Plumbing, Heating, and Air-Conditioning 1719 Special Trade Contractors 1799 Special Trade Contractors, NEC 1799 Special Trade Contractors, NEC 1704 for MAJOR GROUP 17 Sq. 13,855.39 \$36.21.1 \$3,06				N/A
Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$153,106.83 \$3,062.14 1711 Plumbing, Heating, and Air-Conditioning \$153,106.83 \$3,062.14 1731 Electrical Work \$147,275.25 \$2,945.50 1799 Special Trade Contractors, NEC \$70,138.71 \$1,402.77 Other \$33,835.59 \$876.71 Total for MAJOR GROUP 17 \$414,356.38 \$2,287.64.71 DIVISION: D Manufacturing \$1,228,235.49 \$24,564.71 MAJOR GROUP: 20 Food And Kindred Products \$305.50 \$6.11 2043 Cereal Breakfast Foods \$305.50 \$6.11 2047 Dog and Cat Food \$5,288.00 \$105.76 2086 Bottled and Canned Soft Drinks and Carbonated Water \$22,110.58 \$44.22 2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other \$01 food MAJOR GROUP 20 \$109,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 <t< td=""><td></td><td>Total for MAJOR GROUP 15</td><td>\$316,271.32</td><td>\$6,325.43</td></t<>		Total for MAJOR GROUP 15	\$316,271.32	\$6,325.43
Total for MAJOR GROUP: 17		Construction Contractors		
MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$153,106.83 \$3,062.14 1731 Electrical Work \$147,275.25 \$2,945.50 1799 Special Trade Contractors, NEC \$70,138.71 \$1,402.77 \$1,402.77 \$443,855.59 \$876.71 \$1,402.77 \$443,855.59 \$876.71 \$1,002.77 \$443,855.59 \$876.71 \$1,002.77	Other		N/A	N/A
1711 Plumbing, Heating, and Air-Conditioning \$153,106.83 \$3,062.14 1731 Electrical Work		Total for MAJOR GROUP 16	N/A	N/A
1731 Electrical Work	•		¢152 106 92	\$2,062,14
1799 Special Trade Contractors, NEC \$70,138.71 \$1,402.77 Other \$43,835.59 \$876.71 Total for MAJOR GROUP 17 Total for DIVISION C \$414,356.38 \$8,287.12 DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2043 Cereal Breakfast Foods \$305.50 \$6.11 2047 Dog and Cat Food \$305.50 \$6.11 2047 Dog and Cat Food \$5,288.00 \$105.76 2086 Bottled and Canned Soft Drinks and Carbonated Water \$22,110.58 \$442.21 2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other Total for MAJOR GROUP 20 \$109,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC \$88,188.83 \$1,763.77 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$508.76 \$10.18				
Total for MAJOR GROUP 17 \$414,356.38 \$8,287.12				
Total for DIVISION: D Manufacturing	Other		\$43,835.59	\$876.71
DIVISION: D Manufacturing MAJOR GROUP: 20 Food And Kindred Products 2043 Cereal Breakfast Foods \$305.50 \$6.11 2047 Dog and Cat Food \$5,288.00 \$105.76 2086 Bottled and Canned Soft Drinks and Carbonated Water \$22,110.58 \$442.21 2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other Total for MAJOR GROUP 20 \$109,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$508.76 \$10.18 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18		Total for MAJOR GROUP 17	\$414,356.38	\$8,287.12
MAJOR GROUP: 20 Food And Kindred Products 2043 Cereal Breakfast Foods \$305.50 \$6.11 2047 Dog and Cat Food \$5,288.00 \$105.76 2086 Bottled and Canned Soft Drinks and Carbonated Water \$22,110.58 \$442.21 2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other \$4,782.21 \$95.64 MAJOR GROUP: 22 Textile Mill Products \$1,09,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$508.76 \$10.18 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18		Total for DIVISION C	\$1,228,235.49	\$24,564.71
MAJOR GROUP: 20 Food And Kindred Products 2043 Cereal Breakfast Foods \$305.50 \$6.11 2047 Dog and Cat Food \$5,288.00 \$105.76 2086 Bottled and Canned Soft Drinks and Carbonated Water \$22,110.58 \$442.21 2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other \$4,782.21 \$95.64 MAJOR GROUP: 22 Textile Mill Products \$1,09,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$508.76 \$10.18 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18	DIVISION: D Manufacturing			
2047 Dog and Cat Food \$5,288.00 \$105.76 2086 Bottled and Canned Soft Drinks and Carbonated Water \$22,110.58 \$442.21 2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other \$4,782.21 \$95.64 Total for MAJOR GROUP 20 \$109,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18	-			
2086 Bottled and Canned Soft Drinks and Carbonated Water \$22,110.58 \$442.21 2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other \$4,782.21 \$95.64 Total for MAJOR GROUP 20 \$109,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18			· ·	•
2099 Food Preparations, NEC \$76,891.06 \$1,537.83 Other \$4,782.21 \$95.64 Total for MAJOR GROUP 20 \$109,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18				
Other \$4,782.21 \$95.64 Total for MAJOR GROUP 20 \$1,09,377.35 \$2,187.55 MAJOR GROUP: 22 Textile Mill Products \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18				
Total for MAJOR GROUP 20 \$109,377.35 \$2,187.55	•			
MAJOR GROUP: 22 Textile Mill Products 2299 Textile Goods, NEC \$1,052.50 \$21.05 Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18		Total for MAIOR GROUP 20		
Other \$88,188.83 \$1,763.77 Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18	MAJOR GROUP: 22 Textile Mill Products		\$ 103,311.33	Ψ2,107.33
Total for MAJOR GROUP 22 \$89,241.33 \$1,784.82 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18	2299 Textile Goods, NEC		\$1,052.50	\$21.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials 2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18	Other		\$88,188.83	\$1,763.77
2329 Men's and Boys' Clothing, NEC \$508.76 \$10.18			\$89,241.33	\$1,784.82
, -		de From Fabrics And Similar Materials	#F00.70	*40.40
				·
			φο ₁ ου-τ.1 3	ψ100.10

			eturns Filed: May 2025		
				Taxable	Tax Due
erre - General d					
VISION: D Manuf	actui	ing continued			
Other				\$3,547.60	\$70.95
NAMES CROWN	2.4		Total for MAJOR GROUP 23	\$12,061.11	\$241.23
MAJOR GROUP: Other	24	Lumber And Wood Products, Except	Furniture	\$6,939.41	\$138.79
Other			Total for MAJOR GROUP 24	\$6,939.41	\$138.79
MAJOR GROUP:	25	Furniture And Fixtures	Total for Misson GROOT 24	\$0,939.41	\$130.7 <i>3</i>
Other		, annical contract of		\$595.02	\$11.90
			Total for MAJOR GROUP 25	\$595.02	\$11.90
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu	stries		
•		Publishing, or Publishing and Printing		\$16,550.66	\$331.03
		ublishing, or Publishing and Printing hing, or Publishing and Printing		\$16,647.35 \$2,050.00	\$332.95 \$41.00
2741 Miscella				\$2,030.00	\$41.00 \$57.90
		Printing, Lithographic		\$11,894.89	\$237.90
		Printing, Gravure		\$5,094.24	\$101.87
2759 Comme		-		\$37,337.32	\$746.74
2771 Greeting	g Card	ds		\$2,026.11	\$40.52
Other				\$4,301.39	\$86.03
			Total for MAJOR GROUP 27	\$98,796.74	\$1,975.94
MAJOR GROUP:	28	Chemicals And Allied Products			
		emicals and Botanical Products		\$1,109.00	\$22.18
	es, Co	smetics, and Other Toilet Preparations	5	\$888.20	\$17.76
Other			Total for MAJOR GROUP 28	\$8,419.62 \$10,416.82	\$168.39 \$208.33
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics F		ψ10, + 10.02	¥200.33
		ibber Products, NEC		\$6,566.50	\$131.33
Other				\$8,390.40	\$167.81
			Total for MAJOR GROUP 30	\$14,956.90	\$299.14
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 Pro	ducts		
Other				\$32,364.59	\$647.29
MAJOR CROUD	22	B: M: H: L:	Total for MAJOR GROUP 32	\$32,364.59	\$647.29
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N/A
Other			Total for MAJOR GROUP 33	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	21	Eabricated Motal Products Except M	lachinery And Transportation Equipment	N/A	N/A
Other	54	rabricated Metal Products, Except iv	racilinery And Transportation Equipment	\$3,410.77	\$68.22
Other			Total for MAJOR GROUP 34	\$3,410.77	\$68.22
MAJOR GROUP:	35	Industrial And Commercial Machine		φ <i>5,</i> 410.77	\$00.22
Other	33	maastiar, ma commercial macrine	y / ma compater Equipment	\$22,959.81	\$459.19
			Total for MAJOR GROUP 35	\$22,959.81	\$459.19
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		,
3679 Electron	nic Co	mponents, NEC		\$4,347.68	\$86.95
Other				\$14,574.76	\$291.50
			Total for MAJOR GROUP 36	\$18,922.44	\$378.45
MAJOR GROUP:	37	Transportation Equipment			
Other				\$30,288.47	\$605.77
			Total for MAJOR GROUP 37	\$30,288.47	\$605.77
MANIOD CDOLID.	38	Measuring, Analyzing, And Controlli	ng Instruments; Photographic, Medical And (Optical Goods; Watches And Clo	ocks
MAJOR GROUP:	a	ment and Supplies		\$2,387.50	\$47.75

N.	eturns riied: Way 2025		
		Taxable	Tax Due
Pierre - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Indus	Total for MAJOR GROUP 38 tries	\$3,852.00	\$77.04
3949 Sporting and Athletic Goods, NEC		\$5,696.54	\$113.93
3999 Manufacturing Industries, NEC		\$17,350.75	\$347.02
Other		\$1,085.92	\$21.72
	Total for MAJOR GROUP 39	\$24,133.21	\$482.67
	Total for DIVISION D	\$478,801.47	\$9,576.04
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 V	Varehousing		
4212 Local Trucking Without Storage Other		\$137,066.80	\$2,741.34
Other	Total for MAJOR GROUP 42	\$16,536.38	\$330.73 \$3,072.07
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$153,603.18	\$3,072.07
4499 Water Transportation Services, NEC		\$4,995.50	\$99.91
	Total for MAJOR GROUP 44	\$4,995.50	\$99.91
MAJOR GROUP: 45 Transportation By Air		ψ 1/333130	ψ33.31
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		¢42C 024 1F	¢0.526.40
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephor	ne.	\$426,824.15 \$106,379.73	\$8,536.48 \$2,127.60
4832 Radio Broadcasting Stations		\$2,082.85	\$41.66
4833 Television Broadcasting Stations		\$372.00	\$7.44
4841 Cable and Other Pay Television Services		\$525,381.68	\$10,507.63
4899 Communications Services, NEC		\$19,109.80	\$382.18
	Total for MAJOR GROUP 48	\$1,080,150.21	\$21,602.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4971 Irrigation Systems		¢100 €10 7 1	¢2,002,20
Other		\$199,619.71 \$1,249,733.82	\$3,992.39 \$24,994.68
J anel	Total for MAJOR GROUP 49	\$1,449,353.53	\$28,987.07
	Total for DIVISION E	\$2,834,267.61	\$56,685.34
	Total for DIVISION E	\$2,034,207.01	\$30,003.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5012 Automobiles and Other Motor Vehicles		\$10,614.64	\$212.30
5013 Motor Vehicle Supplies and New Parts		\$88,299.67	\$1,765.99
5015 Motor Vehicle Parts, Used		\$7,987.83	\$159.75
5031 Lumber, Plywood, Millwork, and Wood Panels		\$22,546.46	\$450.93
5043 Photographic Equipment and Supplies		\$2,258.74	\$45.17
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment a	ad Software	\$66,613.31 \$47,474.42	\$1,332.26 \$949.49
5046 Commercial Equipment, NEC	iu sortware	\$47,474.42 \$42,234.81	\$949.49 \$844.70
5047 Medical, Dental, and Hospital Equipment and Supp	lies	\$51,407.55	\$1,028.14
5048 Ophthalmic Goods		\$974.50	\$19.49
5063 Electrical Apparatus and Equipment, Wir Materials	ing Supplies and Construction	\$177,683.47	\$3,553.67
5064 Electrical Appliances, Television and Radio Sets		\$2,972.26	\$59.45
5065 Electronic Parts and Equipment, NEC 5072 Hardware		\$2,020.74	\$40.41 \$50.28
5074 Plumbing and Heating Equipment and Supplies		\$2,963.83 \$1,063,595.62	\$59.28 \$21,271.92
5075 Warm Air Heating and Air-Conditioning Equipment	and Supplies	\$139,588.25	\$2,791.77
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Ketarris	Tilea. May 2023		
		Taxable	Tax Due
Pierre - General continued			_
DIVISION: F Wholesale Trade continued			
5078 Refrigeration Equipment and Supplies		\$13,852.93	\$277.06
5082 Construction and Mining Machinery and Equipment		\$26,593.65	\$531.87
5084 Industrial Machinery and Equipment		\$59,597.82	\$1,191.96
5085 Industrial Supplies		\$13,641.79	\$272.84
5087 Service Establishment Equipment and Supplies		\$32,587.90	\$651.76
5091 Sporting and Recreational Goods and Supplies		\$19,428.94	\$388.58
5092 Toys and Hobby Goods and Supplies		\$14,291.80	\$285.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals 5099 Durable Goods, NEC		\$973.52 \$18,855.48	\$19.47 \$377.12
Other		\$180,508.76	\$3,610.18
- Carlot	Total for MAJOR GROUP 50	\$2,109,568.69	\$42,191.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$2,109,300.09	\$42,191.40
5112 Stationery and Office Supplies		\$9,765.58	\$195.31
5113 Industrial and Personal Service Paper		\$11,134.20	\$222.68
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$12,870.53	\$257.41
5131 Piece Goods, Notions, and Other Dry Goods		\$1,484.69	\$29.69
5136 Men's and Boys' Clothing and Furnishings		\$3,716.08	\$74.33
5137 Women's, Children's, and Infants' Clothing and Accessories		\$13,141.85	\$262.83
5139 Footwear		\$5,589.50	\$111.79
5141 Groceries, General Line		\$39,502.84	\$790.06
5142 Packaged Frozen Foods		\$26,761.35	\$535.23
5145 Confectionery		\$3,687.52	\$73.75
5149 Groceries and Related Products, NEC		\$40,220.91	\$804.41
5153 Grain and Field Beans 5191 Farm Supplies		\$456.00 \$34,295.39	\$9.12 \$685.91
5192 Books, Periodicals, and Newspapers		\$34,293.39 \$1,178.03	\$23.56
5199 Nondurable Goods, NEC		\$17,826.42	\$356.53
Other		\$8,741.29	\$174.82
	Total for MAJOR GROUP 51	\$230,372.18	\$4,607.43
	Total for DIVISION F		
	TOTAL TOLDIVISION F	\$2,339,940.87	\$46,798.83
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	y, And Mobile Home Dealers	40 0- 100	h== 11= 10
5211 Lumber and Other Building Materials Dealers		\$3,755,874.09	\$75,117.48
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores		\$43,652.49	\$873.05
Other		\$85,800.66 \$9,177.22	\$1,716.02 \$183.55
Other	T-+- { MA IOD CDOUD 53		
MAJOR CROUD: E2 Canaral Marchandina Stores	Total for MAJOR GROUP 52	\$3,894,504.46	\$77,890.10
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$8,275,699.29	\$165,513.99
5311 Department Stores 5331 Variety Stores		\$94,888.00	\$1,897.76
5399 Miscellaneous General Merchandise Stores		\$1,583,529.79	\$31,670.60
	Total for MAJOR GROUP 53	\$9,954,117.08	\$199,082.35
MAJOR GROUP: 54 Food Stores	Total for Window Giveon 33	\$5,55 4 ,111.00	\$155,002.55
5411 Grocery Stores		\$1,930,164.55	\$38,603.30
5421 Meat and Fish Markets, Including Freezer Provisioners		\$105,864.34	\$2,117.28
5499 Miscellaneous Food Stores		\$26,701.98	\$534.06
Other		\$46,840.56	\$936.81
	Total for MAJOR GROUP 54	\$2,109,571.43	\$42,191.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	ations	, , ,	, , , , , ,
5511 Motor Vehicle Dealers		\$886,145.59	\$17,722.91
5531 Auto and Home Supply Stores		\$940,648.91	\$18,812.97
5541 Gasoline Service Station		\$550,486.57	\$11,009.73
5551 Boat Dealers		\$146,831.10	\$2,936.62
Other	<u></u>	\$2,754.47	\$55.09
	Total for MAJOR GROUP 55	\$2,526,866.64	\$50,537.32
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$5,744.55	\$114.89

Retuills filed. May 2023		
<u> </u>	Taxable	Tax Due
Pierre - General continued		
DIVISION: G Retail Trade continued		
5621 Women's Clothing Stores	\$99,706.30	\$1,994.12
5632 Women's Accessory and Specialty Stores	\$17,973.73	\$359.48
5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores	\$2,569.50 \$447,202.99	\$51.39 \$8,944.07
5661 Shoe Stores	\$124,425.24	\$8,944.07 \$2,488.50
5699 Miscellaneous Apparel and Accessory Stores	\$12,292.00	\$2,466.36
Total for MAJOR GROUP 56	\$709,914.31	\$14,198.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$705,514.51	ψ1 -1 ,150.50
5712 Furniture Stores	\$277,202.84	\$5,544.06
5713 Floor Coverings Stores	\$181,043.85	\$3,620.88
5719 Miscellaneous Homefurnishings Stores	\$46,101.40	\$922.03
5722 Household Appliance Stores	\$351,504.66	\$7,030.09
5731 Radio, Television, and Consumer Electronics Stores	\$66,362.24	\$1,327.24
5734 Computer and Computer Software Stores	\$51,982.33	\$1,039.66
5736 Musical Instruments Stores	\$22,401.71	\$448.04
Other	N/A	N/A
Total for MAJOR GROUP 57	\$1,007,831.32	\$20,156.65
MAJOR GROUP: 58 Eating And Drinking Places	42.407.274.65	¢62.276.20
5812 Eating Places	\$3,107,274.65 \$142,206.12	\$62,276.28
5813 Drinking Places		\$2,844.12
Total for MAJOR GROUP 58 MAJOR GROUP: 59 Miscellaneous Retail	\$3,249,480.77	\$65,120.40
5912 Drug Stores and Proprietary Stores	\$247,538.93	\$4,950.77
5921 Liquor Stores	\$219,173.42	\$4,383.47
5932 Used Merchandise Stores	\$184,299.01	\$3,685.98
5941 Sporting Goods Stores and Bicycle Shops	\$201,166.48	\$4,023.34
5942 Book Stores	\$3,942.47	\$78.85
5943 Stationery Stores	\$113,460.40	\$2,269.21
5944 Jewelry Stores	\$76,320.31	\$1,526.41
5945 Hobby, Toy, and Game Stores	\$225,109.73	\$4,502.20
5947 Gift, Novelty, and Souvenir Shops	\$12,603.03	\$252.07
5949 Sewing, Needlework, and Piece Goods Stores	\$5,930.65	\$118.61
5961 Catalog and Mail-Order Houses	\$2,435,482.30	\$50,765.19
5962 Automatic Merchandise Machine Operators	\$5,045.24	\$100.91
5963 Direct Selling Establishments	\$68,112.96	\$1,362.27
5983 Fuel Oil Dealers	\$38,668.75	\$773.37
5984 Liquefied Petroleum Gas Dealers	\$2,890.70	\$57.81
5995 Optical Goods Stores	\$925.65	\$18.51
5999 Miscellaneous Retail Stores, NEC Other	\$958,724.61 \$75,597.89	\$19,174.52 \$1,511.96
Total for MAJOR GROUP 59		
	\$4,874,992.53	\$99,555.45
Total for DIVISION G	\$28,327,278.54	\$568,732.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	\$4,984.07	\$99.68
Other	\$136,179.41	\$2,723.59
Total for MAJOR GROUP 60	\$141,163.48	\$2,823.27
MAJOR GROUP: 61 Non-depository Credit Institutions	¢20.010.27	¢ 410.21
6159 Miscellaneous Business Credit Institutions Other	\$20,910.27	\$418.21
Total for MAJOR GROUP 61	\$1,878.58	\$37.57 \$455.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services	\$22,788.85	\$455.76
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		•
Other	\$34,767.48	\$695.35

Return	is thea. Way 2025		
		Taxable	Tax Due
Pierre - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		4= 0=0 =0	****
6411 Insurance Agents, Brokers, and Service		\$7,970.78	\$159.42
	Total for MAJOR GROUP 64	\$7,970.78	\$159.42
MAJOR GROUP: 65 Real Estate		\$147,534.86	\$2,950.70
6531 Real Estate Agents and Managers 6541 Title Abstract Offices		\$147,534.66 \$51,757.11	\$2,930.70 \$1,035.14
Other		\$15,370.64	\$307.41
	Total for MAJOR GROUP 65	\$214,662.61	\$4,293.25
MAJOR GROUP: 67 Holding And Other Investment Offices	rotal for twi bort diteor of	Ψ21-7,002.01	ψ-1, <i>L</i> 33. <i>L</i> 3
6794 Patent Owners and Lessors		\$26,837.69	\$536.75
Other		N/A	N/A
	Total for MAJOR GROUP 67	\$30,938.01	\$618.76
	Total for DIVISION H	\$454,489.21	\$9,089.79
DIVISION: I Services		, . ,	, , , , , , ,
	oor Lodging Places		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth 7011 Hotels and Motels	ler Lodging Places	\$949,275.62	\$18,985.52
701111otels und Motels	Total for MAJOR GROUP 70	\$949,275.62	\$18,985.52
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROOF 70	\$949,273.02	\$10,903.32
7221 Photographic Studios, Portrait		\$9,894.07	\$197.88
7231 Beauty Shops		\$257,208.93	\$5,144.19
7241 Barber Shops		\$14,141.23	\$282.82
7299 Miscellaneous Personal Services, NEC		\$371,851.45	\$7,437.05
Other		\$254,244.15	\$5,084.89
	Total for MAJOR GROUP 72	\$907,339.83	\$18,146.83
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$78,290.74	\$1,565.82
7319 Advertising, NEC		\$464.86	\$9.30
7322 Adjustment and Collection Services		\$10,575.34	\$211.51
7331 Direct Mail Advertising Services		\$705.62	\$14.11
7336 Commercial Art and Graphic Design		\$26,979.06	\$539.59 \$24.33
7338 Secretarial and Court Reporting 7342 Disinfecting and Pest Control Services		\$1,216.40 \$27,115.75	\$24.33 \$542.31
7349 Building Cleaning and Maintenance Services, NEC		\$143,859.92	\$2,877.21
7352 Medical Equipment Rental and Leasing		\$4,005.79	\$80.12
7353 Heavy Construction Equipment Rental and Leasing		\$65,944.77	\$1,318.90
7359 Equipment Rental and Leasing, NEC		\$209,069.03	\$4,181.37
7361 Employment Agencies		\$9,379.04	\$187.58
7363 Help Supply Services		\$2,789.67	\$55.79
7371 Computer Programming Services		\$606,413.21	\$12,128.26
7372 Prepackaged Software		\$599,855.61	\$11,997.11
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Processi	na Conjecc	\$2,580.07 \$236,803.62	\$51.60 \$4.736.07
7377 Computer Rental and Leasing	ng services	\$230,003.02	\$4,736.07 \$181.41
7378 Computer Maintenance and Repair		\$1,881.30	\$37.63
7379 Computer Related Services, NEC		\$338,135.67	\$6,762.72
7381 Detective, Guard, and Armored Car Services		\$29,520.74	\$590.42
7382 Security Systems Services		\$27,862.68	\$557.27
7384 Photofinishing Laboratories		\$10,667.51	\$213.35
7389 Miscellaneous Business Services		\$406,026.61	\$8,120.58
Other		\$17,089.50	\$341.79
	Total for MAJOR GROUP 73	\$2,866,303.04	\$57,326.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		#=#=·	±
7514 Passenger Car Rental		\$50,714.30	\$1,014.28
7532 Top, Body, and Upholstery Repair Shops and Paint Shops 7536 Automotive Glass Replacement Shops		\$101,329.11 \$72,420.00	\$2,026.58 \$1,468.80
7536 Automotive Glass Replacement Snops 7538 General Automotive Repair Shops		\$73,439.99 \$399,394.23	\$1,468.80 \$7,987.89
7542 Carwashes		\$399,394.23 \$138,201.24	\$2,764.02
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	_	Taxable	Tay Dua
Pierre - General <i>continued</i>		Taxable	Tax Due
DIVISION: I Services continued			
7549 Automotive Services, Except Repair and Carwashes		\$109,663.34	\$2,193.26
Other		\$25,102.76	\$502.05
	Total for MAJOR GROUP 75	\$897,844.97	\$17,956.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		\$7,142.65	\$142.85
7699 Repair Shops and Related Services, NEC		\$11,328.36	\$226.57
Other		\$10,501.91	\$210.05
	Total for MAJOR GROUP 76	\$28,972.92	\$579.47
MAJOR GROUP: 78 Motion Pictures Other		\$83,482.41	\$1,669.65
	Total for MAJOR GROUP 78	\$83,482.41	\$1,669.65
MAJOR GROUP: 79 Amusement And Recreation Services		ψ03, 10 <u>Σ</u> . 11	ψ1,003.03
7911 Dance Studios, Schools, and Halls		\$34,806.68	\$696.14
7922 Theatrical Producers and Miscellaneous Theatrical Services		\$10,675.02	\$213.50
7991 Physical Fitness Facilities		\$27,574.00	\$551.48
7999 Amusement and Recreation Services, NEC		\$50,087.10	\$1,001.75
Other		\$115,000.07	\$2,300.01
	Total for MAJOR GROUP 79	\$238,142.87	\$4,762.88
MAJOR GROUP: 80 Health Services		***	
8021 Offices and Clinics of Dentists Other		\$11,726.76	\$234.53
	Total for MAJOR GROUP 80	\$117,413.37 \$129,140.13	\$2,348.28 \$2,582.81
MAJOR GROUP: 81 Legal Services	TOTAL TOT WATCH GROUP 60	\$129,140.13	\$2,502.01
8111 Legal Services		\$655,151.98	\$13,103.04
-	Total for MAJOR GROUP 81	\$655,151.98	\$13,103.04
MAJOR GROUP: 82 Educational Services		\$033,131.30	\$13,103.04
8299 Schools and Educational Services NEC		\$19,654.92	\$393.10
Other		\$2,589.98	\$51.80
	Total for MAJOR GROUP 82	\$22,244.90	\$444.90
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 Zo	oological Gardens	N1/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations 8611 Business Associations		\$33,098.09	\$661.97
8661 Religious Organizations		\$281.00	\$5.62
8699 Membership Organizations, NEC		\$7,584.12	\$151.68
Other		N/A	N/A
	Total for MAJOR GROUP 86	\$41,493.88	\$829.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Manager	nent, And Related Services		
8711 Engineering Services		\$54,872.91	\$1,097.45
8712 Architectural Services		\$5,844.08	\$116.88
8721 Accounting, Auditing, and Bookkeeping Services		\$660,080.36	\$13,201.62
8734 Testing Laboratories		\$57,361.38	\$1,147.23
8741 Management Services 8742 Management Consulting Services		\$36,639.20 \$96,076.08	\$732.79 \$1,921.50
8748 Business Consulting Services, NEC		\$90,070.08	\$1,626.09
Other		\$30,442.42	\$608.84
	Total for MAJOR GROUP 87	\$1,022,620.49	\$20,452.40
MAJOR GROUP: 89 Miscellaneous Services		, ,. ,	,,,,
8999 Services, NEC	_	\$180,305.38	\$3,606.10
	Total for MAJOR GROUP 89	\$180,305.38	\$3,606.10
	Total for DIVISION I	\$8,030,980.92	\$160,619.76

		Taxable	Tax Due
Pierre - General continued			
DIVISION: J Public Administration continued			
MAJOR GROUP: 91 Executive, Legislative, And General Gov	vernment, 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		NI/A	N1/A
Other	T + 16 MAJOR CROUP 03	N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	\$180,489.06	\$3,609.78
Pi	ierre - General Recap		
A Agriculture, Forestry, And Fishing		\$390,386.79	\$7,807.74
C Construction		\$1,228,235.49	\$24,564.71
D Manufacturing		\$478,801.47	\$9,576.04
Transportation, Communications, Electric, Gas, And Sanita	ry Services	\$2,834,267.61	\$56,685.34
Wholesale Trade	Ty Services	\$2,339,940.87	\$46,798.83
G Retail Trade		\$28,327,278.54	\$568,732.02
H Finance, Insurance, And Real Estate		\$454,489.21	\$9,089.79
Services		\$8,030,980.92	\$160,619.76
J Public Administration		\$180,489.06	\$3,609.78
Other		\$2,393.00	\$47.86
	Total for Pierre - General	\$44,267,262.96	\$887,531.87
Pierre - 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
Other	Total for MAJOR GROUP 51	N/A N/A	N/A
Other	Total for MAJOR GROUP 51 Total for DIVISION F	· · · · · · · · · · · · · · · · · · ·	-
		N/A	N/A
		N/A	N/A
DIVISION: G Retail Trade		N/A	N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores		N/A N/A	N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores	Total for DIVISION F	N/A N/A N/A	N/A N/A N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other	Total for DIVISION F	N/A N/A N/A	N/A N/A N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores	Total for DIVISION F	N/A N/A N/A	N/A N/A N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for DIVISION F	N/A N/A N/A N/A \$271,968.16	N/A N/A N/A N/A \$2,719.68
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$271,968.16 N/A	N/A N/A N/A \$2,719.68 N/A
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33	N/A N/A N/A \$2,719.68 N/A
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$271,968.16 N/A	N/A N/A N/A \$2,719.68 N/A \$3,273.72
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A	N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43	N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	N/A N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32	N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.34
MAJOR GROUP: 54 Food Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32 N/A	N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.34
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores Other	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations	N/A N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32	N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.34
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32 N/A N/A	N/A N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.34 N/A N/A
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32 N/A N/A \$2,844,239.61	N/A N/A N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.32 N/A N/A \$28,441.52
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores Other MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32 N/A N/A \$141,662.43 N/A N/A N/A	N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.34 N/A N/A \$28,441.52 \$1,396.4
DIVISION: G Retail Trade MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Drinking Places	Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55	N/A N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32 N/A N/A \$2,844,239.61	N/A N/A N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.32 N/A N/A \$28,441.52
MAJOR GROUP: 53 General Merchandise Stores Other MAJOR GROUP: 54 Food Stores 5411 Grocery Stores Other MAJOR GROUP: 55 Automotive Dealers And Gasoline Serves 5541 Gasoline Service Station Other MAJOR GROUP: 56 Apparel And Accessory Stores Other MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places	Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 vice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	N/A N/A N/A N/A N/A N/A \$271,968.16 N/A \$327,372.33 \$141,662.43 N/A \$333,233.32 N/A N/A \$141,662.43 N/A N/A N/A	N/A N/A N/A N/A \$2,719.68 N/A \$3,273.72 \$1,416.63 N/A \$3,332.34 N/A N/A \$28,441.52 \$1,396.4

		Returns theu. May 2025		
		<u> </u>	Taxable	Tax Due
Pierre - Gross Re	-			
DIVISION: G Retail Other	Trad	e continued	¢100 616 40	¢1 006 16
Other		Total for MAJOR GROUP 59	\$199,616.49 \$207,599.78	\$1,996.16 \$2,075.99
		Total for DIVISION G	\$4,076,875.23	\$40,767.87
DIVISION: H Financ	ra Inc	surance, And Real Estate	ų .,o. o,o. o.20	4 10/1 01 101
MAJOR GROUP:		Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	65	Real Estate	N/A	N/A
Other		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$7,003.78	\$70.04
DIVISION: I Service		Total of Sivision (ψ1,003.10	\$70.04
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels a			\$888,529.27	\$8,885.30
		Total for MAJOR GROUP 70	\$888,529.27	\$8,885.30
MAJOR GROUP:	72	Personal Services		
Other		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73		N/A	N/A
Other	, ,	Business Services	\$51,072.67	\$510.73
		Total for MAJOR GROUP 73	\$51,072.67	\$510.73
MAJOR GROUP:	78	Motion Pictures		
Other		T (N/A	N/A
MAJOR GROUP:	79	Total for MAJOR GROUP 78 Amusement And Recreation Services	N/A	N/A
Other	13	Amusement And Necreation Services	\$130,739.11	\$1,307.39
		Total for MAJOR GROUP 79	\$130,739.11	\$1,307.39
MAJOR GROUP:	80	Health Services		
Other		T (N/A	N/A
MAJOR GROUP:	84	Total for MAJOR GROUP 80 Museums, Art Galleries, And Botanical And Zoological Gardens	N/A	N/A
Other	0-	Museums, Art Gamenes, And Botamear And 20010gical Gardens	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	\$1,205,177.13	\$12,051.78
DIVISION: J Public				
MAJOR GROUP: Other	91	Executive, Legislative, And General Government, Except Finance	N/A	N/A
• Care		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A
			.,,	
		Pierre - Gross Receipts Recap		
G Retail Trade	<u> </u>		\$4,076,875.23	\$40,767.87
	uranc	e, And Real Estate	\$7,003.78	\$70.04
I Services			\$1,205,177.13 \$116,443.00	\$12,051.78 \$1,164.43
Other		Total for Pierre - Gross Receipts	\$116,442.90 \$5,405,499.04	\$1,164.43 \$54,054.12
		iotal for Pietre - Gross Receipts	#J,4UJ,4JJ.U4 	\$34,U34.12

		Taxable	Tax Due
	Pierre Recap		
A C	Aariculture, Forestry, And Fishina Construction		\$7,807.74 \$24,564.71
D E	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$9,576.04 \$56,685.34
F G	Wholesale Trade Retail Trade		\$46,798.83 \$609,499.89
H I	Finance, Insurance, And Real Estate Services		\$9,159.83 \$172,671.54
J	Public Administration Other		\$3,609.78 \$1,212.29
	Total for Pierre		\$941,585.99

ITEMS OF NOTE:

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

				Taxable	Tax Due
Plankinton - Gen	eral			Taxable	Tax Due
		Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$2,354.26	\$47.09
		Tota	for MAJOR GROUP 07	\$2,354.26	\$47.09
			Total for DIVISION A	\$2,354.26	\$47.09
DIVISION: B Mining	9				
MAJOR GROUP:	14	Mining And Quarrying Of Nonmetallic Minerals, E	xcept Fuels	N1/A	N1/A
Other		Taka	for MAJOR GROUP 14	N/A	N/A
		Tota		N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru MAJOR GROUP:		n Heavy Construction Other Than Building Construc	tion Contractors		
Other	10	neavy Construction Other Than Building Construc	ction contractors	N/A	N/A
		Tota	for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$36,670.56	\$792.97
		Tota	for MAJOR GROUP 17	\$36,670.56	\$792.97
			Total for DIVISION C	\$39,882.99	\$857.22
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products		¢1 770 75	£25.50
Other		Tota	for MAJOR GROUP 20	\$1,779.75	\$35.59
MAJOR GROUP:	22	Textile Mill Products	TOT MAJOR GROUP 20	\$1,779.75	\$35.59
Other		Textile Will Froducts		N/A	N/A
		Tota	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
MALOR CROUR	27		for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2754 Comme	27 rcial F	Printing, Publishing, And Allied Industries Printing, Gravure		\$66.19	\$1.32
2759 Comme				\$352.06	\$7.04
Other				\$3,764.16	\$75.27
		Tota	for MAJOR GROUP 27	\$4,182.41	\$83.63
MAJOR GROUP:	28	Chemicals And Allied Products		\$504.00	¢44.00
Other		Taka		\$591.00	\$11.82
MAJOR GROUP:	31	Leather And Leather Products	for MAJOR GROUP 28	\$591.00	\$11.82
Other	31	Leather And Leather Floadets		N/A	N/A
		Tota	for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other				N/A	N/A
MAJOR CROUD.	2.4		for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery And	Transportation Equipment	N/A	N/A
• the		Tota	for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Co			, , ,
Other				\$7,391.00	\$147.82
_			for MAJOR GROUP 36	\$7,391.00	\$147.82
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N1/A	NI/A
Other		Tata	for MAJOR GROUP 39	N/A N/A	N/A N/A
		TOTA		<u> </u>	
			Total for DIVISION D	\$17,043.91	\$340.86

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

MAJOR GROUP: 40 Railroad Transportation

Returns Filed: May 2025		
	Taxable	Tax Due
Plankinton - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	A1/A	N 1/A
Other Tatal for MAJOR CROUP 40	N/A	N/A
Total for MAJOR GROUP 40 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	£22.040.E0	¢ 470.27
4813 Telephone Communications, Except Radiotelephone	\$23,918.50 \$28,896.29	\$478.37 \$577.92
4841 Cable and Other Pay Television Services	\$11,646.50	\$232.93
4899 Communications Services, NEC	\$412.50	\$8.25
Other	N/A	N/A
Total for MAJOR GROUP 48	\$64,907.74	\$1,298.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$77,864.79	\$1,557.30
Total for MAJOR GROUP 49	\$77,864.79	\$1,557.30
Total for DIVISION E	\$154,484.64	\$3,089.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$1,246.96	\$24.94
5045 Computers and Computer Peripheral Equipment and Software	\$1,494.40	\$29.89
5047 Medical, Dental, and Hospital Equipment and Supplies 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$1,439.50 \$12,081.73	\$28.79 \$241.63
Materials	\$12,001.73	\$241.03
5074 Plumbing and Heating Equipment and Supplies	(\$13,914.20)	(\$278.29)
5087 Service Establishment Equipment and Supplies	\$717.56	\$14.35
5091 Sporting and Recreational Goods and Supplies	\$33,289.14	\$665.78
Other	\$46,822.89	\$936.47
Total for MAJOR GROUP 50	\$83,177.98	\$1,663.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$2,614.50	\$52.29
5137 Women's, Children's, and Infants' Clothing and Accessories	\$148.00	\$2.96
5139 Footwear	\$336.13	\$6.72
5141 Groceries, General Line	\$6,429.88	\$128.60
5142 Packaged Frozen Foods	\$543.50	\$10.87
Other	\$3,249.10	\$64.97
Total for MAJOR GROUP 51	\$13,321.11	\$266.41
Total for DIVISION F	\$96,499.09	\$1,929.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$2,130.87	\$42.62
Other	\$6,960.79	\$139.22
Total for MAJOR GROUP 52	\$9,091.66	\$181.84
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	\$12,994.44	\$259.89
5399 Miscellaneous General Merchandise Stores	\$1,225.09	\$24.50
Other	\$1,225.05 N/A	N/A
Total for MAJOR GROUP 53	·	\$2,340.96
Total for MAJON GNOOF 33	\$117,048.15	, ,
MAJOR GROUP: 54 Food Stores	\$117,048.15	
	\$117,048.15	\$6.41
MAJOR GROUP: 54 Food Stores		\$6.41 \$2,036.94
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other Total for MAJOR GROUP 54	\$320.50	•
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores Other	\$320.50 \$101,846.75	\$2,036.94

Other N/A N/A Other Total for MAJOR GROUP: \$136,747.25 \$2,734.95 MAJOR GROUP: \$6 Apparel And Accessory Stores \$1,010.00 \$20.20 \$61 Family Clothing Stores \$1,010.00 \$22.00 \$651 Flore Stores \$61,036.33 \$12.77 Other Total for MAJOR GROUP: \$4,460.33 \$89.21 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$511.400 \$10.28 \$731 Radio, Television, and Consumer Electronics Stores \$513,077.03 \$747.43 Other Total for MAJOR GROUP 5 \$51,409.07 \$10.28 \$731 Radio, Television, and Consumer Electronics Stores \$373,371.03 \$747.43 Other Total for MAJOR GROUP 5 \$51,409.07 \$10.28.19 \$812 Eating Blaces Eting And Drinking Places \$13,070.76 \$261.42 Other Total for MAJOR GROUP 5 \$3,397.69 \$79.95 \$812 Eating Places \$13,070.76 \$251.42 Other \$9 Miscellaneous Retail \$1,070.76 \$251.42 Other \$	Retur	ns Filed: May 2025			
NA			Taxable	Tax Due	
Other NA NAA NAA NAA NAA NAA NAA NAA NAA NAA S136747225 5273455 5273455 5273455 5273455 5273455 5273455 5273455 5273455 5273455 5273450 32000 32000 32000 52000	Plankinton - General continued				
MAIOR GROUP	DIVISION: G Retail Trade continued				
MAJOR GROUP 56 Appared And Accessory Stores \$1,010.00 \$20.20 \$5851 Family Clarining Stores \$2,409,810 \$48,200 \$5651 Family Clarining Stores \$2,409,810 \$48,200 \$56051 Family Clarining Stores \$2,409,810 \$48,200 \$580.40 \$650.50 \$650.50 \$650.50 \$50.00 \$650.50	Other		N/A	N/A	
Se21 Women's Clothing Stores		Total for MAJOR GROUP 55	\$136,747.25	\$2,734.95	
Sept Family Clothing Stores \$48,20 \$6615 Family Clothing \$6615			¢1.010.00	¢20.20	
Self Shoe Store			• •	·	
Other Tatal for MAJOR GROUP 5 \$402.00 \$8.04 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1514.00 \$10.28 573 Kaudio Telebroison, and Consumer Electronics Stores \$373,713.00 \$10.28 5734 Computer and Computer Software Stores Total for MAJOR GROUP 5 \$151,000.70 \$10.28.19 MAJOR GROUP: 58 Eating And Drinking Places \$131,070.76 \$261.42 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 58 \$33,061.80 \$661.24 MAJOR GROUP: 59 Miscellaneous Retail \$348,500.00 \$3398.69 \$179.95 \$99 Miscellaneous Retail Stores and Bicycle Stops \$132,590.30 \$339.69 \$179.95 \$99 Miscellaneous Retail Stores, NEC \$172,590.30 \$339.69 \$179.95 \$99 Miscellaneous Retail Stores, NEC \$172,590.30 \$339.69 \$179.95 \$99 Miscellaneous Retail Stores, NEC \$170 for MAJOR GROUP 59 \$151,300.00 \$3661.60 Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A <td< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td>·</td></td<>	· · · · · · · · · · · · · · · · · · ·			·	
MAJOR GROUP 7.1 Home Furniture, brunishings, and Equipment Stores \$31,371.03 \$14,245 \$731 4 Computer and Computer Software Stores \$31,371.03 \$747,44	Other		·		
\$731 Radio, Television, and Consumer Electronics Stores \$731 Radio, Television, and Computer Software Stores \$731 Radio, Television, and Computer Software Stores \$737 Radio \$747.43		Total for MAJOR GROUP 56	\$4,460.33	\$89.21	
\$734 Computer and Computer Software Stores \$13,737.03 \$747.43 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48 \$135.52.40 \$270.48	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores			
Other Sating And Drinking Places Total for MAJOR GROUP 57 \$13,524.04 \$270.83 MAJOR GROUP. 58 Eating And Drinking Places Total for MAJOR GROUP 58 \$13,007.05 \$261.42 Other Total for MAJOR GROUP 58 \$33,006.80 \$661.42 MAJOR GROUP. 59 Miscellaneous Retail \$3,397.69 \$799.24 \$941 Sporting Goods Stores and Bioyde Shops \$172,598.38 \$3,593.33 \$959 Cantage and Mali-Order Houses \$172,598.38 \$3,553.33 \$959 Miscellaneous Retail Stores, NEC \$13,800.00 \$221.14.16 \$42.29 \$99 Miscellaneous Retail Stores, NEC \$13,800.00 \$261.50 \$481.15 \$99 Miscellaneous Retail Stores, NEC \$13,800.00 \$669,832.86 \$13,499.06 Other Total for MAJOR GROUP 59 \$215,847.35 \$4418.15 Total For MAJOR GROUP 50 N/A N/A N/A MAJOR GROUP 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP 70 64 Insurance Agents, Brokers, And Service \$4,960.48			•	•	
MAUOR GROUP: 58 Eating And Drinking Places 5812 Eating Places 5813 Eating Places 5813 Eating Places 5813 Eating Places 5813 Eating Places 5814 Eating Places 5814 Eating Places 5814 Eating Places 5815 Eating Places 5816 Eating Places 5815 Eating Places 5816 Eat				·	
MAJOR GROUP: 58 Eating And Drinking Places \$13,070.76 \$261.42 MAJOR GROUP: 59 Miscellaneous Retail	Other	Total for MAJOR CROUDET	<u> </u>		
\$812 Eating Places \$13,007.076 \$25.1.42 Other	MAIOR CROLID: 58 Fating And Drinking Places	Total for MAJOR GROUP 37	\$51,409.07	\$1,028.19	
Other N/A N/A N/A N/A N/A N/A N/A N/A S661.24 MAJOR GROUP: 59 Miscellaneous Retail \$33,997.69 \$361.50 \$3595.50 \$3595.50 \$3595.50 \$3595.50 \$3595.50 \$355.53			\$13.070.76	\$261.42	
MAJOR GROUP: 59 Miscellaneous Retail \$13,997.69 \$79.95 \$9415;porting Goods Stores and Bidycle Shops \$172,598.38 \$3,553.33 \$9563 Direct Selling Establishments \$1172,598.38 \$3,553.33 \$9563 Direct Selling Establishments \$13,080.02 \$251.56 \$25999 Miscellaneous Retail Stores, NEC \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.02 \$251.56 \$13,080.05 \$251.56 \$13,080.05 \$251.56 \$13,080.05 \$251.56 \$13,080.05 \$251.56 \$251.5				•	
\$941 Sporting Goods Stores and Bicycle Shops \$941 Sporting Goods Stores and Bicycle Shops \$959 Miscellaneous Retail Stores, NEC \$130,000.02 \$251,000.00 \$130,000.02 \$251,000.00 \$130,000.02 \$251,000.00 \$251,000.		Total for MAJOR GROUP 58	\$33,061.80	\$661.24	
\$561 Catalog and Mail-Order Houses \$1956 Direct Selling Establishments \$172,998 Miscellaneous Retail Stores, NEC \$130,080.02	MAJOR GROUP: 59 Miscellaneous Retail				
\$9563 Direct Selling Establishments				·	
S999 Miscellaneous Retail Stores, NEC \$13,080.02 \$261.60 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$481.15 \$24.057.10 \$24.0	•				
Other 224057.10 \$481.15 Total for MAJOR GROUP 50 \$2215.847.35 \$4,418.32 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other N/A N/A N/A MAJOR GROUP: 61 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 60 N/A N/A N/A MAJOR GROUP: 65 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$4,960.48 \$99.21 TOTAL for DIVISION H \$6,332.98 \$1299 MAJOR GROUP: 72 Personal Services TOTAL for MAJOR GROUP 65 \$4,960.48 \$99.21 DIVISION: I Services TOTAL for MAJOR GROUP 65 \$4,960.48 \$99.21 MAJOR GROUP: 72 Personal Services \$1,019.26 \$2.039 TOTAL for MAJOR GROUP 72 \$1,019.26 \$2.039 MAJOR GROUP: 73 Business Services \$1,019.26 \$2.039 7342 Dis	3			·	
Total for MAJOR GROUP 50 \$215.847.35 \$4.418.32					
Total for DIVISION: H Finance, Insurance, And Real Estate MAI/OR GROUP: 60 Depository Institutions Other Total for MAI/OR GROUP 10 N/A		Total for MAJOR GROUP 59			
MAJOR GROUP: 65 Real Estate Samuel State Sa					
MAJOR GROUP: 61 Depository Institutions Other N/A	DIVICION II F' A LD LE C	rotal for Bivision C	\$003,03 <u>2</u> .00	¥15, 45 0.00	
Other Total for MAJOR GROUP 64 N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: 65 Real Estate Gents and Managers Total for MAJOR GROUP 65 \$4,960.48 \$99.21 6531 Real Estate Agents and Managers Total for DIVISION H \$6,352.98 \$127.06 DIVISION: I Services Total for DIVISION H \$6,352.98 \$127.06 DIVISION: I Services Total for MAJOR GROUP 5 \$4,960.48 \$99.21 Total for MAJOR GROUP 5 \$4,960.48 \$99.21 Total for MAJOR GROUP 6 \$4,960.48 \$99.21 Total for DIVISION H \$6,352.98 \$127.06 DIVISION: I Services \$1,019.26 \$20.39 Total for MAJOR GROUP 7 \$10,654.36 \$213.90 MAJOR GROUP: 73 Business Services \$10,654.36 \$213.09 MAJOR GROUP: 73 Business Services \$1,047.45 \$2.95 7342 Disinfecting and Pest Control Services \$2,256.76 \$45.14					
NA NA NA NA NA NA NA NA	, ,		N/A	N/A	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other		Total for MAJOR GROUP 60			
Total for MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for DIVISION H \$4,960.48 \$99.21 \$4,960.48 \$99.21 \$4,960.48 \$99.21 Total for DIVISION H \$6,352.98 \$127.06 DIVISION: I Services MAJOR GROUP: 72 Personal Services MAJOR GROUP: 72 Personal Services, NEC Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Business Services T342 Disinfecting and Pest Control Services T342 Disinfecting and Pest Control Services T342 Prepackaged Software T373 Prepackaged Software T373 Computer Processing and Data Preparation and Processing Services T374 Computer Processing and Data Preparation and Processing Services T378 Geouthy Systems Services T389 Miscellaneous Business Services Total for MAJOR GROUP 73 S85,289.96 \$10,58.08 Total for MAJOR GROUP 73 S85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63	MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		.,	.,,	
MAJOR GROUP: 65 Real Estate Agents and Managers Total for MAJOR GROUP 65 \$4,960.48 \$99.21 \$4,960.48 \$99.22	Other		N/A	N/A	
Standard		Total for MAJOR GROUP 64	N/A	N/A	
Total for MAJOR GROUP 65 \$4,960.48 \$99.21					
Total for DIVISION H \$6,352.98 \$127.06	6531 Real Estate Agents and Managers				
MAJOR GROUP: 72 Personal Services MAJOR GROUP: 72 Personal Services, NEC \$1,019.26 \$20.39 Other \$9,635.10 \$192.70 Total for MAJOR GROUP 72 \$10,654.36 \$213.09 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,047.45 \$20.95 7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7372 Prepackaged Software \$21,520.28 \$430.41 7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$44,737.69 \$94.76 Other \$5,289.96 \$105.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$5112,081.35 \$2,241.63					
MAJOR GROUP: 72 Personal Services \$1,019.26 \$20.39 7299 Miscellaneous Personal Services, NEC \$1,019.26 \$20.39 Other \$1,019.26 \$20.39 MAJOR GROUP: 73 Business Services \$1,0654.36 \$213.09 MAJOR GROUP: 73 Business Services \$1,047.45 \$20.95 7342 Disinfecting and Pest Control Services \$1,047.45 \$20.95 7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7374 Prepackaged Software \$22,170.57 \$443.41 7379 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$110,081.35 \$112,081.35 \$2,241.63 MAJOR GROUP 75 <th co<="" td=""><td></td><td>Total for DIVISION H</td><td>\$6,352.98</td><td>\$127.06</td></th>	<td></td> <td>Total for DIVISION H</td> <td>\$6,352.98</td> <td>\$127.06</td>		Total for DIVISION H	\$6,352.98	\$127.06
7299 Miscellaneous Personal Services, NEC \$1,019.26 \$20.39 Other Total for MAJOR GROUP 72 \$10,654.36 \$213.09 MAJOR GROUP: 73 Business Services \$1,047.45 \$20.95 7342 Disinfecting and Pest Control Services \$1,047.45 \$20.95 7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7372 Prepackaged Software \$21,520.28 \$430.41 7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63	DIVISION: I Services				
Other \$9,635.10 \$192.70 MAJOR GROUP: 73 Business Services \$10,654.36 \$213.09 7342 Disinfecting and Pest Control Services \$1,047.45 \$20.95 7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7372 Prepackaged Software \$21,520.28 \$430.41 7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63					
Total for MAJOR GROUP 72 \$10,654.36 \$213.09 MAJOR GROUP: 73 Business Services \$1,047.45 \$20.95 7342 Disinfecting and Pest Control Services \$1,047.45 \$20.95 7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7372 Prepackaged Software \$21,520.28 \$430.41 7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$112,081.35 \$2,241.63 Other \$112,081.35 \$2,241.63	,			·	
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,047.45 \$20.95 7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7372 Prepackaged Software \$21,520.28 \$430.41 7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$112,081.35 \$2,241.63 Other \$112,081.35 \$2,241.63	Other	Total for MAJOR CROUD 73			
7342 Disinfecting and Pest Control Services \$1,047.45 \$20.95 7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7372 Prepackaged Software \$21,520.28 \$430.41 7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$112,081.35 \$2,241.63 Other \$112,081.35 \$2,241.63	MATOR CROTTE: 73 Ruciness Services	Total for MAJOR GROUP 72	\$10,654.36	\$213.09	
7359 Equipment Rental and Leasing, NEC \$2,256.76 \$45.14 7372 Prepackaged Software \$21,520.28 \$430.41 7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$112,081.35 \$2,241.63 Other Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63			\$1,047.45	\$20.95	
7374 Computer Processing and Data Preparation and Processing Services \$22,170.57 \$443.41 7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63				\$45.14	
7379 Computer Related Services, NEC \$27,926.17 \$558.53 7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63			\$21,520.28	\$430.41	
7382 Security Systems Services \$323.77 \$6.48 7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63	· · · · · · · · · · · · · · · · · · ·	ing Services		·	
7389 Miscellaneous Business Services \$4,737.69 \$94.76 Other \$5,289.96 \$105.80 Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63	•			•	
Other \$5,289.96 \$105.80 Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63			· ·	·	
Total for MAJOR GROUP 73 \$85,272.65 \$1,705.48 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63					
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63		Total for MAJOR GROUP 73			
Other \$112,081.35 \$2,241.63 Total for MAJOR GROUP 75 \$112,081.35 \$2,241.63	MAJOR GROUP: 75 Automotive Repair, Services, And Parking		,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	· · · · · · · · · · · · · · · · · · ·		\$112,081.35	\$2,241.63	
MAJOR GROUP: 76 Miscellaneous Repair Services		Total for MAJOR GROUP 75	\$112,081.35	\$2,241.63	
	MAJOR GROUP: 76 Miscellaneous Repair Services				

				Taxable	Tax Due
Plankinton - Ge	neral	continued			_
DIVISION: I Servi	es co	ntinued			
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 Serv	ices	¢0.47.60	*
7999 Amuse Other	ment a	and Recreation Services, NEC		\$247.68	\$4.96
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	00	Health Services	Total for MAJOR GROUP 79	\$1,861.45	\$37.24
Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	·	
MAIOD CDOLID:	01	Logal Candicac	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	NI/A
Other			T-+-! f- " MA IOD CDOUD 01	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR CROUD	0.2	Educational Services	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP:	0.6	Marsharship Organizations	Total for MAJOR GROUP 82	N/A	N/A
Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86		
MAJOR GROUP:	07	Engineering Assounting Research		N/A	N/A
	87 oting ∆	uditing, and Bookkeeping Services	ch, Management, And Related Services	\$4,841.85	\$96.84
Other	iting, 7	dutting, and bookkeeping services		\$29,759.17	\$595.18
-			Total for MAJOR GROUP 87	\$34,601.02	\$692.02
MAJOR GROUP:	88	Private Households	Total for Window GROOT Of	\$34,001.02	\$092.02
Other	00	Tivate Households		N/A	N/A
2			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOT 60	IV/A	N/A
8999 Service				\$12,689.69	\$253.79
3333 36. Viet	.5,		Total for MAJOR GROUP 89	\$12,689.69	\$253.79
			Total for DIVISION I	\$269,652.55	\$5,393.09
			Plankinton - General Recap		
		try, And Fishing		\$2,354.26	\$47.09
C Construction				\$39,882.99	\$857.22
D Manufactui	-		· · · · · · · · · · · · · · · · · · ·	\$17,043.91	\$340.86
E TransportatF Wholesale		ommunications, Electric, Gas, And S	anitary Services	\$154,484.64 \$96,499.09	\$3,089.69 \$1,929.97
G Retail Trade				\$669,832.86	\$13,498.06
		e, And Real Estate		\$6,352.98	\$127.06
I Services				\$269,652.55	\$5,393.09
Other				\$2,867.73	\$57.35
			Total for Plankinton - General	\$1,258,971.01	\$25,340.39

		Taxable	Tax Due
	Plankinton Recap		
۸	Agriculture, Forestry, And Fishing		\$47.09
A	Construction		\$47.09 \$857.22
D	Manufacturing		\$340.86
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,089.69
F	Wholesale Trade		\$1,929.97
G	Retail Trade		\$13,498.06
Н	Finance, Insurance, And Real Estate		\$127.06
1	Services		\$5,393.09
	Other		\$57.35
	Total for Pla	ankinton	\$25,340.39

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.

		s riieu: iviay 2025	Retui		
Tax Due	Taxable				
					Platte - General
		16 18	e, Forestry, And Fishing		
N/A	N/A	nal Specialties	Agricultural Production Livestock And Ar	02	MAJOR GROUP: Other
N/A	N/A	Total for MAJOR GROUP 02			Other
IV/A	14/74	Total for IVII bolk dikeel ez	Agricultural Services	07	MAJOR GROUP:
\$566.42	\$28,320.80		ervices for Livestock		0741 Veterina
\$285.28	\$14,263.69				Other
\$851.70	\$42,584.49	Total for MAJOR GROUP 07			
\$856.77	\$42,837.99	Total for DIVISION A			
				J	OIVISION: B Mining
		nerals, Except Fuels	Mining And Quarrying Of Nonmetallic M	14	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 14			
N/A	N/A	Total for DIVISION B			
			on	uction	OIVISION: C Constru
		And Operative Builders	Building Construction General Contracto	15	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 15	C C IT . I C	17	MAJOR CROUP
\$274.74	\$13,736.92		Construction Special Trade Contractors e Contractors, NEC		MAJOR GROUP: 1799 Special 3
\$1,367.53	\$68,360.55		e contractors, NEC	Trade (Other
\$1,642.27	\$82,097.47	Total for MAJOR GROUP 17			
\$1,642.59	\$82,113.47	Total for DIVISION C			
. ,	, ,		rina	acturii	DIVISION: D Manufa
			Food And Kindred Products		MAJOR GROUP:
\$33.21	\$1,660.60		Canned Soft Drinks and Carbonated Water		
\$116.80	\$5,839.93				Other
\$150.01	\$7,500.53	Total for MAJOR GROUP 20			
		e From Fabrics And Similar Materials	Apparel And Other Finished Products Ma	23	MAJOR GROUP:
N/A	N/A				Other
N/A	N/A	Total for MAJOR GROUP 23	Lumber And Weed Dreducts Freezet Free	24	MAIOD CDOUD
N/A	N/A	ure	Lumber And Wood Products, Except Furr	24	MAJOR GROUP: Other
N/A	N/A	Total for MAJOR GROUP 24			Guici
14,7.	14,71		Printing, Publishing, And Allied Industries	27	MAJOR GROUP:
\$73.80	\$3,690.07		Publishing, or Publishing and Printing		2711 Newspar
\$8.33	\$416.38				2741 Miscellar
\$13.63	\$681.50		Printing, Lithographic		
\$12.28	\$613.38		Printing, Gravure	rcial Pr	2754 Comme
\$12.06	\$602.87		Printing, NEC	rcial Pr	2759 Comme
\$30.01	\$1,500.06				Other
\$150.11	\$7,504.26	Total for MAJOR GROUP 27			
			Chemicals And Allied Products	28	MAJOR GROUP:
\$51.90	\$2,594.75				Other
\$51.90	\$2,594.75	Total for MAJOR GROUP 28			
¢120.07	¢	ts	Rubber And Miscellaneous Plastics Produ	30	
\$120.07		T-+- f MAIOR CROUP 20			Otner
\$120.07	\$6,003.50	Total for MAJOR GROUP 30	Primary Metal Industries	33	MAIOD CDOLID:
N/A	N/A		Fillinary Wetai moustries	33	Other
N/A	· · · · · · · · · · · · · · · · · · ·	Total for MAJOR GROUP 33			
, / .	,		Fabricated Metal Products, Except Machi	34	MAJOR GROUP:
N/A	N/A		, ,		Other
N/A	N/A	Total for MAJOR GROUP 34			
		Computer Equipment	Industrial And Commercial Machinery Ar	35	MAJOR GROUP:
	\$2,594.75 \$2,594.75 \$6,003.50 \$6,003.50 N/A N/A	Total for MAJOR GROUP 28 ts Total for MAJOR GROUP 30 Total for MAJOR GROUP 33 ery And Transportation Equipment Total for MAJOR GROUP 34	Rubber And Miscellaneous Plastics Produ Primary Metal Industries Fabricated Metal Products, Except Machi	30 33 34	Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other

			-		
				Taxable	Tax Due
Platte - Genera	l conti	nued			
DIVISION: D Man	ufactu	ring continued			
Other				\$15,939.23	\$318.78
			Total for MAJOR GROUP 35	\$15,939.23	\$318.78
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer E	quipment	
Other				\$35,983.79	\$719.68
			Total for MAJOR GROUP 36	\$35,983.79	\$719.68
MAJOR GROUP:	37	Transportation Equipment			
Other				\$343.96	\$6.88
			Total for MAJOR GROUP 37	\$343.96	\$6.88
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	struments; Photographic, Medical And (•	
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	\$87,339.96	\$1,746.83
DIVISION: E Tran	sportat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And Wareh	-		
4212 Local	Truckin	g Without Storage		\$540.15	\$10.80
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$3,511.65	\$70.23
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:					
	-	one Communications		\$34,915.00	\$698.30
•		ommunications, Except Radiotelephone her Pay Television Services		\$52,100.20 \$10.437.50	\$1,042.01
		ions Services, NEC		\$18,427.50 \$332.95	\$368.55 \$6.66
Other	numcat	ions services, inte		\$223.50	\$4.47
			Total for MAJOR GROUP 48	\$105,999.15	\$2,119.99
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Misself diceor 40	\$103,933.13	\$2,119.99
Other	13	Electric, Gas, 7 and Samitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$245,507.62	\$4,910.16
			Total for DIVISION E	\$243,307.02	\$4,910.10
DIVISION: F Who					
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$9,775.51	\$195.51
5044 Office		nent nd Computer Peripheral Equipment and Sc	ftware	\$10,262.54 \$3,596.83	\$205.25 \$71.93
-		Equipment, NEC	ntware	\$5,590.05 \$1,089.03	\$71.93
		tal, and Hospital Equipment and Supplies		\$6,065.00	\$121.30
		Apparatus and Equipment, Wiring	Supplies and Construction	\$62,719.13	\$1,254.38
Mate			отрриот или солишения	402/1.13115	4 .72555
		d Heating Equipment and Supplies		\$95,451.09	\$1,909.02
		ating and Air-Conditioning Equipment and	Supplies	\$1,268.61	\$25.37
		and Mining Machinery and Equipment		\$65,578.45	\$1,311.57
		chinery and Equipment		\$5,420.96	\$108.42
		lishment Equipment and Supplies		\$2,505.95 \$1,067.50	\$50.12
Other	ny and	Recreational Goods and Supplies		\$1,967.50 \$24,948.07	\$39.35 \$498.96
Julei			Total for MAJOR GROUP 50	\$290,648.67	\$5,812.97
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOLINIATION GROUP 30	\$2 <i>5</i> 0,040.07	φ ጋ, Ο1∠. ઝ /
		Proprietaries, and Druggists' Sundries		\$3,961.51	\$79.23
= = = 39	· "9"	,			Ţ, J. _ J
ED Dont of Povonu			Dago 996 of 1261		06/00/2025

Return	ns riieu: Way 2025		
		Taxable	Tax Due
Platte - General continued			
DIVISION: F Wholesale Trade continued			
5136 Men's and Boys' Clothing and Furnishings		\$523.03	\$10.46
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$906.55	\$18.14
5141 Groceries, General Line 5142 Packaged Frozen Foods		\$4,228.03	\$84.57 \$97.30
5153 Grain and Field Beans		\$4,865.00 \$141.50	\$97.30 \$2.83
5191 Farm Supplies		\$2,956.02	\$59.12
Other		\$4,095.80	\$81.93
	Total for MAJOR GROUP 51	\$21,677.44	\$433.58
	Total for DIVISION F	\$312,326.11	\$6,246.55
DIVISION: G Retail Trade		40.2/020	Ψο,Ξ : 0.55
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	only And Mohile Home Dealers		
5211 Lumber and Other Building Materials Dealers	pply, And Wobile Home Dealers	\$213,618.68	\$4,305.79
5251 Hardware Stores		\$374,487.59	\$7,489.76
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$589,668.27	\$11,826.79
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$32,329.15	\$646.58
5399 Miscellaneous General Merchandise Stores		\$2,177.06	\$43.54
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$35,119.21	\$702.38
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$684,151.51	\$13,683.03
5499 Miscellaneous Food Stores		\$4,237.71	\$84.75
Other		\$56,359.18	\$1,127.19
	Total for MAJOR GROUP 54	\$744,748.40	\$14,894.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations	¢470 200 54	¢2.507.76
5531 Auto and Home Supply Stores Other		\$179,388.51	\$3,587.76
Other	T + 16 - MANOR CROUPES	N/A	N/A
MAJOR CROUD: TC Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$268,878.25	\$5,377.55
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores		\$626.00	\$12.52
5621 Women's Clothing Stores		\$2,546.62	\$12.32 \$50.94
5632 Women's Accessory and Specialty Stores		\$2,201.00	\$44.02
5651 Family Clothing Stores		\$23,571.30	\$471.43
5661 Shoe Stores		\$2,703.00	\$54.06
5699 Miscellaneous Apparel and Accessory Stores		\$1,615.35	\$32.31
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$34,035.27	\$680.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		40 //****	,,,,,
5712 Furniture Stores		\$22,264.98	\$445.30
5719 Miscellaneous Homefurnishings Stores		\$9,363.94	\$187.28
5731 Radio, Television, and Consumer Electronics Stores		\$589.94	\$11.80
5734 Computer and Computer Software Stores		\$4,355.00	\$87.10
Other		\$26,543.38	\$530.86
	Total for MAJOR GROUP 57	\$63,117.24	\$1,262.34
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$94,007.97	\$1,880.16
5813 Drinking Places		\$132,438.50	\$2,648.77
	Total for MAJOR GROUP 58	\$226,446.47	\$4,528.93
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$5,650.75	\$113.02
5943 Stationery Stores		\$1,984.91	\$39.70
5961 Catalog and Mail-Order Houses		\$330,721.61	\$6,923.26
5963 Direct Selling Establishments		\$8,992.63	\$179.84
5999 Miscellaneous Retail Stores, NEC		\$137,171.72	\$2,743.44
Other	T-4-1 f- " MA IOD CDOUD 50	\$103,457.98	\$2,069.16
	Total for MAJOR GROUP 59	\$587,979.60	\$12,068.42

Diatta Canaval autimod		<u>Taxable</u>	Tax Due
Platte - General <i>continued</i> .	Total for DIVISION G	\$2,549,992.71	\$51,342.10
DIVISION: H Finance, Insurance, And Real Estate		4 =10 15105=11 1	Ψ5 1,6 12110
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 Instituti	ons	45.000	***
Other	T + 16 - MAIOR CROUP 61	\$542.00	\$10.84
MAJOR GROUP: 63 Insurance Carriers	Total for MAJOR GROUP 61	\$542.00	\$10.84
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		N1/A	NI/A
Other	Total for MAJOR GROUP 65	N/A N/A	N/A N/A
MAJOR GROUP: 67 Holding And Other Investment		N/A	N/A
Other	- Sinces	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$2,813.93	\$56.27
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camp	os, And Other Lodging Places		
7011 Hotels and Motels		\$30,226.58	\$604.54
	Total for MAJOR GROUP 70	\$30,226.58	\$604.54
MAJOR GROUP: 72 Personal Services		¢ 40 00 4 7 4	4000.00
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$49,004.74 \$22,651.97	\$980.09 \$453.03
Other		\$35,553.28	\$711.07
	Total for MAJOR GROUP 72	\$107,209.99	\$2,144.19
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$331.97	\$6.64
7342 Disinfecting and Pest Control Services7349 Building Cleaning and Maintenance Services, I	NEC	\$1,861.49	\$37.23 \$111.92
7359 Equipment Rental and Leasing, NEC	NEC	\$5,595.84 \$3,332.11	\$111.92 \$66.64
7371 Computer Programming Services		\$559.00	\$11.18
7372 Prepackaged Software		\$21,495.95	\$429.92
7374 Computer Processing and Data Preparation ar	nd Processing Services	\$1,956.82	\$39.14
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC		\$101,514.21 \$7,337.77	\$2,030.28 \$146.77
7382 Security Systems Services		\$7,337.77 \$2,428.22	\$48.56
7389 Miscellaneous Business Services		\$14,173.60	\$283.48
Other		\$22,792.42	\$455.84
	Total for MAJOR GROUP 73	\$183,379.40	\$3,667.60
MAJOR GROUP: 75 Automotive Repair, Services, A	nd Parking	#457.077.0C	¢2.457.54
7538 General Automotive Repair Shops Other		\$157,877.36 \$143,930.17	\$3,157.54 \$2,878.60
otilei	Total for MAJOR GROUP 75	\$301,807.53	\$6,036.14
MAJOR GROUP: 76 Miscellaneous Repair Services	. 5.2.15. 11. 55.1 51.001 75	4301,007.33	¥0,030.14
7699 Repair Shops and Related Services, NEC		\$15,434.12	\$308.69
Other		\$3,871.23	\$77.43
	Total for MAJOR GROUP 76	\$19,305.35	\$386.12
MAJOR GROUP: 78 Motion Pictures Other		N/A	N/A
- Cure	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Se		IV/A	IV/A

	N	eturns riieu: iviay 2025		
			Taxable	Tax Due
latte - General <i>cont</i>				
IVISION: I Services <i>co</i> Other	ontinued		\$25,493.06	\$509.86
Other		Total for MAJOR GROUP 79	\$25,493.06	\$509.86
MAJOR GROUP: 80	Health Services	TOTAL TOT WIADON GROUP 19	\$25,495.00	\$509.00
Other	Health Services		\$53,949.26	\$1,078.98
		Total for MAJOR GROUP 80	\$53,949.26	\$1,078.98
MAJOR GROUP: 81	Legal Services			
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services			
Other			\$244.00	\$4.88
		Total for MAJOR GROUP 82	\$244.00	\$4.88
MAJOR GROUP: 86	Membership Organizations		NI/A	N1/A
Other		T (N/A	N/A
MAJOR CROUD. 07	Famina adia - Annuation Barrach	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Auditing, and Bookkeeping Services	Management, And Related Services	\$197,619.30	\$3,952.39
Other	Additing, and bookkeeping Services		\$9,606.92	\$3,932.39 \$192.13
		Total for MAJOR GROUP 87	\$207,226.22	\$4,144.52
MAJOR GROUP: 89	Miscellaneous Services	rotarior wilder areas as	\$201,220.22	Ψ4,144.32
8999 Services, NE			\$15,190.50	\$303.81
		Total for MAJOR GROUP 89	\$15,190.50	\$303.81
		Total for DIVISION I	\$945,041.44	\$18,900.83
		Diette Consul Decon		
		Platte - General Recap		
Agriculture, Fore	stry. And Fishina		\$42,837.99	\$856.77
Construction			\$82,113.47	\$1,642.59
Manufacturing			\$87,339.96	\$1,746.83
	Communications, Electric, Gas, And San	itary Services	\$245,507.62	\$4,910.16
Wholesale Trade			\$312,326.11 \$3.540.003.71	\$6,246.55
Retail Trade Finance, Insuranc	e, And Real Estate		\$2,549,992.71 \$2,813.93	\$51,342.10 \$56.27
Services	e, And Real Estate		\$945,041.44	\$18,900.83
Other			\$2,963.00	\$59.26
		Total for Platte - General	\$4,270,936.23	\$85,761.36
latte - Gross Receip				
VISION: G Retail Trad				
IVISION: G Retail Trad MAJOR GROUP: 54				
	Food Stores		\$153,796.14	\$1,537.96
MAJOR GROUP: 54	Food Stores		\$153,796.14 N/A	
MAJOR GROUP: 54 5411 Grocery Stor	Food Stores	Total for MAJOR GROUP 54		
MAJOR GROUP: 54 5411 Grocery Stor Other	Food Stores		N/A	N/A
MAJOR GROUP: 54 5411 Grocery Stor Other	Food Stores es		N/A	N/A
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55	Food Stores es		N/A \$165,118.27	N/A \$1,651.18
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55 Other MAJOR GROUP: 58	Food Stores es Automotive Dealers And Gasoline S Eating And Drinking Places	ervice Stations	N/A \$165,118.27 N/A N/A	N/A \$1,651.18 N/A N/A
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places	Food Stores es Automotive Dealers And Gasoline S Eating And Drinking Places	ervice Stations	N/A \$165,118.27 N/A N/A \$93,847.97	N/A \$1,651.18 N/A N/A \$938.48
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55 Other MAJOR GROUP: 58	Food Stores es Automotive Dealers And Gasoline S Eating And Drinking Places	Total for MAJOR GROUP 55	N/A \$165,118.27 N/A N/A \$93,847.97 \$132,414.00	N/A \$1,651.18 N/A N/A \$938.48 \$1,324.14
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Place	Food Stores es Automotive Dealers And Gasoline S Eating And Drinking Places s ces	ervice Stations	N/A \$165,118.27 N/A N/A \$93,847.97	N/A \$1,651.18 N/A N/A \$938.48 \$1,324.14
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Place MAJOR GROUP: 59	Food Stores es Automotive Dealers And Gasoline S Eating And Drinking Places s ces	Total for MAJOR GROUP 55	N/A \$165,118.27 N/A N/A \$93,847.97 \$132,414.00 \$226,261.97	N/A \$1,651.18 N/A N/A \$938.48 \$1,324.14 \$2,262.62
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Place	Food Stores es Automotive Dealers And Gasoline S Eating And Drinking Places s ces	Total for MAJOR GROUP 55 Total for MAJOR GROUP 58	N/A \$165,118.27 N/A N/A \$93,847.97 \$132,414.00 \$226,261.97 \$2,950.54	N/A N/A \$938.48 \$1,324.14 \$2,262.62
MAJOR GROUP: 54 5411 Grocery Stor Other MAJOR GROUP: 55 Other MAJOR GROUP: 58 5812 Eating Places 5813 Drinking Place MAJOR GROUP: 59	Food Stores es Automotive Dealers And Gasoline S Eating And Drinking Places s ces	Total for MAJOR GROUP 55	N/A \$165,118.27 N/A N/A \$93,847.97 \$132,414.00 \$226,261.97	N/A \$1,651.18 N/A N/A \$938.48 \$1,324.14 \$2,262.62

				_	Taxable	Tax Due
Platte	e - Gross Re	eceip	ts continued		•	
		-	surance, And Real Estate continued			
MA	JOR GROUP:	60	Depository Institutions		N/4	
	Other			T	N/A	N/A
	IOD CDOLID:	C 4	Income Amenta Bushama And Camiles	Total for MAJOR GROUP 60	N/A	N/A
IVIA	JOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
	• tile:			Total for MAJOR GROUP 64	N/A	N/A
				Total for DIVISION H	N/A	N/A
				TOTAL TOLDIVISION H	N/A	N/A
	ON: I Servic					
MA	JOR GROUP: 7011 Hotels		Hotels, Rooming Houses, Camps, And O	ther Lodging Places	\$29,215.03	\$292.14
	7011 Hotels	ariu ivi	loteis	T-+-! f- " MA IOD CDOUD 70		· · · · · · · · · · · · · · · · · · ·
Ν./ Λ	JOR GROUP:	72	Business Services	Total for MAJOR GROUP 70	\$29,215.03	\$292.14
IVIA	Other	13	busiliess Services		N/A	N/A
	• tile:			Total for MAJOR GROUP 73	N/A	N/A
МА	JOR GROUP:	79	Amusement And Recreation Services	Total for Window Green 73	N/A	IN/A
.,,,	Other	, ,	, unasement, and necreation services		N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
				Total for DIVISION I	\$44,116.86	\$441.16
			Platte	- Gross Receipts Recap		
G	Retail Trade	2			\$438,556.78	\$4,385.57
I	Services	•			\$44,116.86	\$441.16
	Other				\$500.00	\$5.00
				Total for Platte - Gross Receipts	\$483,173.64	\$4,831.73
				Platte Recap		
				гіаце кесар		
Α			strv. And Fishina			\$856.77
C	Constructio					\$1,642.59
D E	Manufactur Transportat		ommunications, Electric, Gas, And Sanitary	Services		\$1,746.83 \$4,910.16
F	Wholesale		S S Salitations, Electric, Gas, And Salitary	20		\$6,246.55
G	Retail Trade					\$55,727.67
Н		suranc	e. And Real Estate			\$56.27
I	Services Other					\$19,341.99 \$64.26
	Outer			T-4-16 - DL		
				Total for Platte		\$90,593.09

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.

				Taxable	Tax Due
Pollock - Genera	I				
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:	01	Agricultural Production Crops			
Other				N/A	N/A
MAJOR CROUD	07	A sectional bound Constitute	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
-			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION C. Comete			Total for Bivision (7)	14/71	14/71
MAJOR GROUP:		Construction Special Trade Contractors			
Other	.,	Construction special made contractors		\$6,972.94	\$139.45
			Total for MAJOR GROUP 17	\$6,972.94	\$139.45
			Total for DIVISION C	\$6,972.94	\$139.45
DIVISION: D Manuf	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
		Publishing, or Publishing and Printing Printing, Gravure		\$3,596.98 \$39.42	\$71.94 \$0.79
2759 Comme		_		\$39.42 \$348.06	\$0.79 \$6.96
Other				\$992.10	\$19.84
			Total for MAJOR GROUP 27	\$4,976.56	\$99.53
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$535.00	\$10.70
			Total for MAJOR GROUP 28	\$535.00	\$10.70
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipmen	t And Components, Except Compute	er Equipment N/A	N/A
Other			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		· ·	•
Other		3. 7 3.	, J ,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			,	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$9,761.97	\$195.24
=		tion, Communications, Electric, Gas, And	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other			T + 16 NAMED CROUD 42	N/A	N/A
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	one Communications		\$10,706.00	\$214.12
· ·		ommunications, Except Radiotelephone		\$4,577.00	\$91.54
		her Pay Television Services ions Services, NEC		\$5,305.50 \$255.50	\$106.11 \$5.11
1000 0000000			Total for MAJOR GROUP 48	\$20,844.00	\$416.88
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		4 =5/0 1 1.00	¥ 1.15.50
Other		,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$214,478.74	\$4,289.57
DIVISION: E Whole	ٔ جامع	Tunda			

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

SD Dept. of Revenue Page 891 of 1261 06/09/2025

		Return	s Filed: May 2025		
				Taxable	Tax Due
Pollock - Genera					
DIVISION: F Whole 5063 Electronic States Sta			supplies and Construction	\$7.484.43	\$149.69
Materia		Apparates and Equipment, willing	applies and construction	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
Other			Total for MAJOR GROUP 50	\$7,990.96	\$159.84
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL FOR MAJOR GROUP 50	\$15,475.39	\$309.53
Other	٥.	The state of the s		\$19,665.15	\$393.30
			Total for MAJOR GROUP 51	\$19,665.15	\$393.30
			Total for DIVISION F	\$35,140.54	\$702.83
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
Other			T	\$10,858.33	\$217.17
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROUP 52	\$10,858.33	\$217.17
5311 Departr				\$3,194.98	\$63.90
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,277.98	\$65.56
MAJOR GROUP: Other	54	Food Stores		\$12,766.95	\$255.34
Other			Total for MAJOR GROUP 54	\$12,766.95	\$255.34
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$12,700.55	Ψ233.3 4
5531 Auto ar	nd Ho	me Supply Stores		\$4,432.93	\$88.66
Other				N/A	N/A
MAJOR CROUD	г.с	Americal And American Street	Total for MAJOR GROUP 55	\$31,773.30	\$635.47
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores thing Stores		\$2,251.50	\$45.03
5651 Family (-		\$1,022.32	\$20.45
	aneou	s Apparel and Accessory Stores		\$197.44	\$3.95
Other				N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$3,633.26	\$72.67
Other	31	Home Furniture, Furnishings, And Equipme	ent stores	\$1,070.49	\$21.41
			Total for MAJOR GROUP 57	\$1,070.49	\$21.41
MAJOR GROUP:	58	Eating And Drinking Places			
Other				\$17,378.43	\$347.57
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	\$17,378.43	\$347.57
5943 Station				\$66.65	\$1.33
		Mail-Order Houses		\$49,983.72	\$1,074.81
	_	Establishments		\$1,250.71	\$25.01
5999 Miscelli Other	aneou	s Retail Stores, NEC		\$20,077.88 \$14,142.00	\$401.55 \$282.84
Other			Total for MAJOR GROUP 59	\$85,520.96	\$1,785.54
			Total for DIVISION G	\$166,279.70	\$3,400.73
DIVISION: H Financ	co In	surance, And Real Estate		4 ,	75,152112
MAJOR GROUP:		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		NIZA	N1/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	TOTAL TOT WIFDON GINOUF 04	IN/A	IN/A
Other				\$1,151.02	\$23.02
			Total for MAJOR GROUP 65	\$1,151.02	\$23.02
			Total for DIVISION H	\$1,319.52	\$26.39
DIVICION. I Comis					

SD Dept. of Revenue Page 892 of 1261 06/09/2025

DIVISION: I Services

				Taxable	Tax Due
Pollock - Genera	al <i>con</i>	tinued			
DIVISION: I Servi	ces co	ntinued			
MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	And Other Lodging Places		
7011 Hotels	and M	otels		\$9,219.17	\$184.39
			Total for MAJOR GROUP 70	\$9,219.17	\$184.39
MAJOR GROUP:	72	Personal Services		¢2.547.50	¢50.25
Other			T	\$2,517.50	\$50.35
MAJOR CROUD.	72	Business Comisses	Total for MAJOR GROUP 72	\$2,517.50	\$50.35
MAJOR GROUP:	73 ment P	Business Services ental and Leasing, NEC		\$274.89	\$5.50
7372 Prepa		-		\$2,74.69 \$5,129.51	\$3.30 \$102.60
•	-	ocessing and Data Preparation and P	Processing Services	\$256.85	\$5.13
		s Business Services	. occosing connect	\$460.60	\$9.21
Other				\$2,740.81	\$54.82
			Total for MAJOR GROUP 73	\$8,862.66	\$177.26
MAJOR GROUP:	75	Automotive Repair, Services, And F		\$0,00 <u>2.00</u>	¥177.20
Other		riateeure riepan, eer riees, raia i	ug	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotarior window chool 75	14/71	14/70
Other	70	Wiscendificous Repuir Services		\$2,442.00	\$48.84
			Total for MAJOR GROUP 76	\$2,442.00	\$48.84
MAJOR GROUP:	79	Amusement And Recreation Service		\$2,442.00	¥40.04
Other	13	Amusement And Necreation Service	cs cs	N/A	N/A
• tile:			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 19	N/A	N/A
Other	00	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80		
MAJOR GROUP:	87	Engineering Associating Research		N/A	N/A
Other	01	Engineering, Accounting, Research	, Management, And Related Services	\$3,601.71	\$72.03
Other			Total for MAJOR GROUP 87		
MAJOR CROUD.	00	Missallanassa Camiasa	Total for MAJOR GROUP 87	\$3,601.71	\$72.03
MAJOR GROUP: Other	89	Miscellaneous Services		NI/A	NI/A
Other			T (N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$31,130.35	\$622.62
			Pollock - General Recap		
C Construction				\$6,972.94	\$139.45
D Manufactu				\$9,761.97	\$195.24
· · · · · · · · · · · · · · · · · · ·		ommunications, Electric, Gas, And Sa	nitary Services	\$214,478.74 \$35,140.54	\$4,289.57
F Wholesale G Retail Trad				\$35,140.54 \$166,279.70	\$702.83 \$3,400.73
		e, And Real Estate		\$1,319.52	\$26.39
I Services	sui di ict	S, Alia Near Estate		\$31,130.35	\$622.62
Other				\$72.50	\$1.45
			Total for Pollock - General	\$465,156.26	\$9,378.28

		Taxable	Tax Due
	Pollock Recap		
C D E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$139.45 \$195.24 \$4,289.57 \$702.83 \$3,400.73
H I	Finance, Insurance, And Real Estate Services Other Total for Pollock		\$26.39 \$622.62 \$1.45 \$9,378.28

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.

				Taxable	Tax Due
Presho - Genera	I				
-		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		\$23,631.32	\$472.62
Other			Total for MAJOR GROUP 07	\$23,631.32	\$472.62
MAJOR GROUP:	09	Fishing, Hunting, And Trapping	Total for Wisson Green of	\$23,031.32	\$ 4 12.02
Other		- 3, 3,		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$126,477.56	\$2,529.54
DIVISION: C Const	ructio	n			
MAJOR GROUP:	16	Heavy Construction Other Than Building Con	struction Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractors		\$12,973.22	\$259.46
Other			Total for MAJOR GROUP 17	\$12,973.22	\$259.46
			Total for DIVISION C	\$13,356.92	\$267.13
			Total for DIVISION C	\$13,330.92	Ψ207.13
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	Food And Kindred Froducts		\$1,546.56	\$30.93
			Total for MAJOR GROUP 20	\$1,546.56	\$30.93
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made I	From Fabrics And Similar Material	s N/A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for Wildert Greech 25	IV/A	N/A
·	-	Publishing, or Publishing and Printing		\$396.08	\$7.92
2741 Miscella				\$92.94	\$1.86
2754 Commo		Printing, Gravure		\$19.61 \$632.55	\$0.40 \$12.65
Other	Ciciai	Tilling, INEC		\$1,244.30	\$24.89
			Total for MAJOR GROUP 27	\$2,385.48	\$47.72
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Co		11/14	IVA
Other		,		N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment Ar	nd Components, Except Computer		
Other				N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	mansportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		,	,,,
Other				\$665.00	\$13.30
			Total for MAJOR GROUP 39	\$665.00	\$13.30
			Total for DIVISION D	\$6,727.00	\$134.55
DIVISION: E Trans	porta	ion, Communications, Electric, Gas, And Sar	nitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warehous	ing		
Other				NI/A	NI/A

N/A

N/A

Other

Presido - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued MAIOR GROUP: 44 Water Transportation Other Total for MAIOR GROUP 45 N/A	Return	is rileu: Iviay 2025			
DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services continued. MAJOR GROUP			Taxable	Tax Due	
MAIGR GROUP: 44 Water Transportation	Presho - General continued				
MAJOR GROUP: 44 Water Transportation	DIVISION: E Transportation, Communications, Electric, Gas, And				
Other N/A N/A N/A MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47 Transportation Services N/A N/A MAJOR GROUP: 48 Communications All Traditions of MAJOR GROUP 49 All Traditions (Profit MAJOR GROUP 48 All Traditions) Experience (Profit MAJOR GROUP 48 All Traditions (Profit MAJOR GROUP 48 All Traditions) Experience (Profit MAJOR GROUP 48 All Traditions (Profit MAJOR GROUP 48 All Traditions) Services, NEC All Traditions (Profit MAJOR GROUP 48 All Traditions) Services, NEC All Traditions (Profit MAJOR GROUP 48 All Traditions) Services (Profit MAJOR GROUP 49 All Traditions) Services (Profit MAJOR GROUP 51 All Traditions) S	MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	N/A	N/A	
MAJOR GROUP: 47 Transportation Services N/A			N/A	N/A	
No. NA NA NA NA NA NA NA N		Total for MAJOR GROUP 44	<u> </u>		
MAIOR GROUP: 48 Communications 4812 Radiotelephone Communications 4813 Telephone Communications 4813 Telephone Communications 4813 Telephone Communications 4814 Canadiotelephone Communications 4814 Canadiotelephone Communications 4814 Canadiotelephone 48 Sp579.00 5191.58 5191.58 529.437 4899 Communications Services, NEC 5191.40 5183 60ther Total for MAIOR GROUP 48 51,672.28 530.344 MAIOR GROUP: 49 Electric, Gas, And Sanitary Services Other Total for MAIOR GROUP 49 Total for DIVISION E DIVISION: F Wholesale Trade MAIOR GROUP 50 Mholesale Trade-durable Goods 5081 37m and Garden Machinery and Equipment 513.797.4 5396.00 5081 37m and Garden Machinery and Equipment 513.797.4 5396.00 5081 37m and Garden Machinery and Equipment 513.797.4 5396.00 5081 37m and Garden Machinery and Equipment 51.797.1 5397.500 512.200.00 51					
MAJOR GROUP. AB Communications \$9579.00 \$191.58 A813 Telephone Communications \$9579.00 \$204.87 A814 Exploration Communications \$10.24 feb \$204.83 A814 Exploration Communications \$234.37 A899 Communications Services Total for MAJOR GROUP A9 Electric, Gas, And Sanitary Services Total for MAJOR GROUP A9 Electric, Gas, And Sanitary Services Total for MAJOR GROUP A9 Electric, Gas, And Sanitary Services Total for MAJOR GROUP A9 Electric, Gas, And Sanitary Services Total for MAJOR GROUP A9 N/A	Other		-		
Map	MAJOR CROUP: 49 Communications	Total for MAJOR GROUP 47	N/A	N/A	
A813 Tellephonic Communications, Except Radiorelephone \$10,241.69 \$204.87 A899 Communications Services, NEC \$1717.1869 \$234.37 A899 Communications Services, NEC \$170 tol. 10			\$9,579.00	\$191.58	
### ### ### ### ### ### ### ### ### ##	•			\$204.83	
MAJOR GROUP: 1				·	
Other Total for MAJOR GROUP: 49 Electric. Gas, And Sanitary Services Other Total for MAJOR GROUP 49 Total for MAJOR GROUP 49 Total for DIVISION E \$31,672.28 \$33.44 \$33.67 \$33.44 N/A N/A <th< td=""><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td></td><td>·</td></th<>	· · · · · · · · · · · · · · · · · · ·			·	
MAJOR GROUP. 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 Total for DIVISION E \$95,452.13 \$1,909,04			·	·	
Other N/A N/A N/A 1015 FOW Moles ale Trade Total for MAIOR GROUP 49 N/A N/A DIVISION: F Wholesale Trade \$90,402.00 \$95,452.13 \$1,909.04 DIVISION: F Wholesale Trade-durable Goods \$1,709.13 \$34.18 \$040 A (Tible Equipment) \$1,709.13 \$34.18 \$083 Farm and Garden Machinery and Equipment and Supplies \$308.00 \$6.56 Other \$328.00 \$6.56 Other Total for MAIOR GROUP 50 \$10,333.57 \$206.88 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$11,033.33.77 \$206.88 \$1312 Women's Children's, and Infants' Clothing and Accessories \$12,64.50 \$25.29 \$1312 Women's Children's, and Infants' Clothing and Accessories \$963.80 \$19.28 \$141 Groceries, General Line \$10,313.79 \$26.66 \$146.73 \$141 Groceries, General Line Total for MAIOR GROUP 51 \$34,763.47 \$695.28 DIVISION: G Retail Trade \$28.20 \$390.15 \$1,467.3 \$1,467.3 \$1,467.3 \$1,467.3 \$1,467.3 \$1,467.3 \$1,467.3 <td></td> <td>Total for MAJOR GROUP 48</td> <td>\$31,672.28</td> <td>\$633.44</td>		Total for MAJOR GROUP 48	\$31,672.28	\$633.44	
Total for MAJOR GROUP 49					
DIVISION: F Wholesale Trade	Other	T-+-1 f MAIOR CROUR 40	·		
MAJOR GROUP: \$0 Wholesale Trade durable Goods			·		
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,979.74 \$39.60 \$083 \$7094.0 (ffice Equipment \$1,709.73 \$34.18 \$34.18 \$087 \$687		Total for DIVISION E	\$95,452.13	\$1,909.04	
S044 Office Equipment					
5083 Farm and Garder Machinery and Equipment 6 S087 Service Establishment Equipment and Supplies \$1,709,13 \$34,18 5087 Service Establishment Equipment and Supplies \$308,00 \$65,56 Other Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$15,256,25 \$308,33 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$126,630 \$25,29 \$137 Weens's, Childrens, and Infants' Clothing and Accessories \$963,80 \$19,28 \$141 Groceries, General Line \$8,611.07 \$172,22 \$191 Farm Supplies \$7,336,66 \$146,73 Other \$100 for MAJOR GROUP: \$1 \$19,507,22 \$390,15 MAJOR GROUP: \$2 \$10 liding Materials, Hardware, Garden Supply, And Mobile Home Dealers \$19,507,22 \$390,15 \$211 Lumber and Other Building Materials Dealers \$2,008,38 \$40,79 MAJOR GROUP: \$2 \$2 liding Materials Dealers \$2,008,38 \$40,79 MAJOR GROUP: \$3 \$3 General Merchandise Stores \$11,167,98 \$22,33 Other \$10 alor MAJOR GROUPS \$1,2590,22 \$25,180 MAJOR GROUP: \$4 <td></td> <td></td> <td>¢1 070 74</td> <td>¢20.60</td>			¢1 070 74	¢20.60	
5087 Service Establishment Equipment and Supplies \$905,81 \$18,11 5091 Sporting and Recreational Goods and Supplies \$228,00 \$65,6 Other Total for MAJOR GROUP 5 \$15,256,25 \$305,13 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,264,50 \$35,29 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,264,50 \$35,29 5137 Women's, Children's, and Infants' Clothing and Accessories \$963,80 \$19,28 5141 Groceries, General Line \$8,611,07 \$172,22 5191 Farm Supplies Total for MAJOR GROUP 51 \$13,331,19 \$26,63 Other Total for DIVISION F \$34,763,47 \$695,28 DIVISION: G Retail Trade Total for MAJOR GROUP 51 \$34,763,47 \$695,28 DIVISION: G Retail Trade \$1,000,33,37 \$40,07 \$695,28 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,008,38 \$40,17 Other Building Materials Dealers \$1,11,67,98 \$2,23,56 Other Building Materials Dealers \$11,167,98 \$2,23,56 <td colsp<="" td=""><td></td><td></td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td>				
MAJOR GROUP: 51 Windlesale Trade-non-durable Goods and Supplies S122 Drugs, Drug Proprietaries, and Druggists' Sundries S122 Drugs, Drug Proprietaries, and Infants' Clothing and Accessories S963.80 \$19.28			• •	•	
Other \$10,333.57 \$206.68 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$15,256.25 \$305.13 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$12,64.50 \$25.29 \$137 Women's, Children's, and Infants' Clothing and Accessories \$963.80 \$19.28 \$141 Groceries, General Line \$8,611.07 \$172.22 \$191 Farm Supplies \$7,336.66 \$146.73 Other \$13,31.19 \$2663 Total for MAJOR GROUP 51 \$19,507.22 \$390.15 Total for DIVISION F \$34,763.47 \$695.28 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,008.38 \$40.17 \$211 Lumber and Other Building Materials Dealers \$2,008.38 \$45.79 MAJOR GROUP: \$3 General Merchandise Stores \$11,167.98 \$22.289.38 \$45.79 MAJOR GROUP: \$3 General Merchandise Stores \$11,167.98 \$22.36 \$14.79 \$2.289.38 \$45.79			· ·	·	
Total for MAJOR GROUP				•	
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists Sundries \$122 Drugs, Drug Proprietaries, and Druggists Sundries \$963.80 \$19.28 \$131 Women's, Children's, and Infants' Clothing and Accessories \$963.80 \$19.28 \$141 Groceries, General Line \$8,611.07 \$17.22 \$191 Farm Sup-lles \$7,336.66 \$146.73 Other Total for MAJOR GROUPS 1 \$1,331.19 \$26.63 DIVISION: G Retail Trade Total for DIVISION F \$34,763.47 \$695.28 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,008.38 \$40.17 Other Building Materials Dealers \$2,008.38 \$40.17 Other Total for MAJOR GROUP S \$2,208.38 \$40.17 MAJOR GROUP: \$3 General Merchandise Stores \$11,167.98 \$223.36 Other Total for MAJOR GROUP S \$11,467.98 \$223.36 MAJOR GROUP: \$4 Food Stores \$11,445.0 \$34.89 Other Tot	Other	Total for MAIOR GROUP 50			
5137 Women's, Children's, and Infants' Clothing and Accessories \$963.80 \$19.28 5141 Groceries, General Line \$8,611.07 \$172.22 5191 Farm Supplies \$7,336.66 \$146.73 Other \$1,331.19 \$26.63 Other \$1,331.19 \$26.63 DIVISION: G Retail Trade \$1,9507.22 \$390.15 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,2008.38 \$40.17 S2111 Lumber and Other Building Materials Dealers \$2,2008.38 \$40.17 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$11,167.98 \$22.36 5311 Department Stores \$11,167.98 \$22.36 \$45.79 MAJOR GROUP: 54 Food Stores \$11,167.98 \$223.36 Other \$1,422.24 \$28.44 Total for MAJOR GROUP 53 \$1,2590.22 \$251.80 MAJOR GROUP: 54 Food Stores \$1,744.50 \$34.89 Other Total for MAJOR GROUP 54 \$53,306.70 \$1,066.13 <	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MASON GNOOF 30	\$13,230.23	\$303.13	
\$141 Groceries, General Line \$8,611.07 \$172.22 \$191 Farm Supplies \$7,336.66 \$146.73 \$126.63 \$146.73 \$1331.19 \$26.63 \$146.73 \$1331.19 \$26.63 \$146.73 \$1331.19 \$26.63 \$146.73 \$1331.19 \$26.63 \$146.73 \$1331.19 \$26.63 \$146.73 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$26.63 \$1331.19 \$23.63	5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,264.50	\$25.29	
5191 Farm Supplies \$7,336.66 \$146.73 Other \$1,331.19 \$26.63 Total for MAJOR GROUP 5 \$1,9507.22 \$390.15 DIVISION: 6 Retail Trade Total for DIVISION F \$1,9507.22 \$390.15 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,008.38 \$40.17 Other Total for MAJOR GROUP 52 \$2,208.38 \$45.79 MAJOR GROUP: \$3 General Merchandise Stores \$2,208.38 \$45.79 MAJOR GROUP: \$3 General Merchandise Stores \$11,167.98 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36 \$2,283.36	5137 Women's, Children's, and Infants' Clothing and Accessorion	es	\$963.80	\$19.28	
Other \$ 1,331.19 \$ 26.63 Total for MAJOR GROUP 51 \$ 19,507.22 \$ 390.15 DIVISION: G Retail Trade Total for DIVISION F \$ 34,763.47 \$ 695.28 DIVISION: G Retail Trade MAJOR GROUP: S 2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S 211 Lumber and Other Building Materials Dealers \$ 2,008.38 \$ 40.17 Other \$ 20,083.8 \$ 40.17 N/A N/A MAJOR GROUP: S 3 General Merchandise Stores \$ 2,289.38 \$ 45.79 MAJOR GROUP: S 3 General Merchandise Stores \$ 11,167.98 \$ 223.36 Other \$ 11,167.98 \$ 223.36 Other \$ 11,167.98 \$ 223.36 MAJOR GROUP: S 4 Food Stores \$ 11,167.98 \$ 223.36 MAJOR GROUP: S 4 Food Stores \$ 1,744.50 \$ 34.89 MAJOR GROUP: S 4 Food Stores \$ 1,744.50 \$ 34.89 MAJOR GROUP: S 5 Automotive Dealers And Gasoline Service Stations \$ 992,795.84 \$ 1,855.92 MAJOR GROUP: S 6 Apparel And Accessory Stores	5141 Groceries, General Line		\$8,611.07	\$172.22	
Total for MAJOR GROUP 5 \$19,507.22 \$390.15 Total for DIVISION F \$34,763.47 \$695.28 DIVISION: G Retail Trade	5191 Farm Supplies		\$7,336.66	\$146.73	
Total for DIVISION F \$34,763.47 \$695.28	Other		\$1,331.19	\$26.63	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,008.38 \$40.17		Total for MAJOR GROUP 51	\$19,507.22	\$390.15	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers		Total for DIVISION F	\$34,763.47	\$695.28	
5211 Lumber and Other Building Materials Dealers \$2,008.38 \$40.17 Other N/A N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$11,167.98 \$223.36 Other \$11,167.98 \$223.36 Other \$11,167.98 \$223.36 MAJOR GROUP: 54 Food Stores \$11,2590.22 \$251.80 MAJOR GROUP: 54 Food Stores \$1,744.50 \$34.89 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$92,795.84 \$1,855.92 S661 Momen's Clothing Stores \$995.20 \$19.90 5651 Hamily Clothing Stores \$995.20 \$19.90 5661 Shoe Stores \$333.50 \$6.87					
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$11,167.98 \$223.36 Other \$1,422.24 \$28.44 Total for MAJOR GROUP 53 \$12,590.22 \$251.80 MAJOR GROUP: 54 Food Stores \$1,744.50 \$34.89 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$1,744.50 \$34.89 Other Total for MAJOR GROUP 54 \$53,306.70 \$1,066.13 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$995.20 \$19.90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$1,538.38 \$30.77 5661 Shoe Stores \$1,435.50 \$668.70		ply, And Mobile Home Dealers			
Total for MAJOR GROUP 52 \$2,289.38 \$45.79	-		• •	•	
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$11,167.98 \$223.36 Other \$1,422.24 \$28.44 MAJOR GROUP: 54 Food Stores \$12,590.22 \$251.80 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,744.50 \$34.89 Other N/A N/A N/A IN/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$92,795.84 \$1,855.92 Other \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$995,20 \$19,90 5621 Women's Clothing Stores \$995,20 \$19,90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87	oulei	Total for MAIOR GROUP 52	-		
Other \$1,422.24 \$28.44 MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,744.50 \$34.89 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$92,795.84 \$1,855.92 Other \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$99,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$99,795.84 \$1,855.92 5621 Women's Clothing Stores \$995.20 \$19.90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87	MAJOR GROUP: 53 General Merchandise Stores	Total for Nil bolk diked! 3E	ψ <i>L</i> , <i>L</i> 03.30	ψ-3.73	
MAJOR GROUP: 54 Food Stores \$1,744.50 \$34.89	5311 Department Stores		\$11,167.98	\$223.36	
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores \$1,744.50 \$34.89 Other Total for MAJOR GROUP 54 \$53,306.70 \$1,066.13 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$995.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$995.20 \$19.90 5621 Women's Clothing Stores \$995.20 \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$687	Other		\$1,422.24	\$28.44	
5499 Miscellaneous Food Stores \$1,744.50 \$34.89 Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$92,795.84 \$1,855.92 Other Total for MAJOR GROUP 55 \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$995.20 \$19.90 5621 Women's Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87		Total for MAJOR GROUP 53	\$12,590.22	\$251.80	
Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores \$995.20 \$19.90 5621 Women's Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87			¢1 744 E0	\$24.90	
Total for MAJOR GROUP 54 \$53,306.70 \$1,066.13 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other \$92,795.84 \$1,855.92 Total for MAJOR GROUP 55 \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$995.20 \$19.90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87					
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$995.20 \$19.90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87		Total for MAJOR GROUP 54	<u> </u>		
Total for MAJOR GROUP 55 \$92,795.84 \$1,855.92 MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$995.20 \$19.90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$33,300.10	\$ 1,000.13	
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$995.20 \$19.90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87	Other		\$92,795.84	\$1,855.92	
5621 Women's Clothing Stores \$995.20 \$19.90 5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87		Total for MAJOR GROUP 55	\$92,795.84	\$1,855.92	
5651 Family Clothing Stores \$1,538.38 \$30.77 5661 Shoe Stores \$343.50 \$6.87			*005.00	***	
5661 Shoe Stores \$343.50 \$6.87				·	
	· · · · · · · · · · · · · · · · · · ·				
\$423.45 \$8.59					
	Oulei		₽ 4 ∠3.43	\$0.59	

		Ketu	rns Filea: May 2025		
				Taxable	Tax Due
Presho - General	cont	tinued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 56	\$3,306.53	\$66.13
MAJOR GROUP:		Home Furniture, Furnishings, And Equip s Homefurnishings Stores	oment Stores	¢2.610.62	¢ (2)
		ppliance Stores		\$2,619.62 \$4,535.34	\$52.39 \$90.71
		d Computer Software Stores		\$1,224.30	\$24.49
Other		, and the second second		\$13,000.53	\$260.01
			Total for MAJOR GROUP 57	\$21,379.79	\$427.60
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
_		and Proprietary Stores		\$2,100.58	\$42.02
		ds Stores and Bicycle Shops		\$3,837.48	\$76.75
5943 Station	-	ores Mail-Order Houses		\$626.00 \$103,874.27	\$12.52 \$2,177.32
		Establishments		\$1,127.29	\$2,177.32
	_	s Retail Stores, NEC		\$13,109.93	\$262.20
Other				\$8,468.40	\$169.38
			Total for MAJOR GROUP 59	\$133,143.95	\$2,762.74
			Total for DIVISION G	\$340,330.68	\$6,906.48
DIVIGION 11 F:		4 ID IE		45 .0/550.00	40,500.10
	-	surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
Other			Total for MAJOR GROUP 60	•	
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non-depository credit institutions		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for Window Green of	14/7	N/A
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	\$504.00	\$10.08
DIVISION: I Servic	05				
MAJOR GROUP:	7 0	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other	, 0	rioteis, Rooming Flouses, earnps, And e	other Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		. 47. 1	, , .
7231 Beauty	Shops	;		\$8,170.01	\$163.40
Other				\$445.37	\$8.91
			Total for MAJOR GROUP 72	\$8,615.38	\$172.31
MAJOR GROUP:	73	Business Services			
7311 Advertis	_	-		\$2,308.05	\$46.16
	_	and Pest Control Services		\$28,237.12	\$564.74
		ental and Leasing, NEC		\$9,246.50	\$184.93
7372 Prepack		soπware ocessing and Data Preparation and Proce	ccina Canicac	\$7,942.41 \$140.60	\$158.85 \$2.81
		elated Services, NEC	ssing Services	\$140.00 \$159.93	\$3.20
· · · · · · · · · · · · · · · · · · ·		s Business Services		\$1,228.66	\$24.57
Other				\$4,869.53	\$97.40
			Total for MAJOR GROUP 73	\$54,132.80	\$1,082.66
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	ng	·	
Other				\$127,670.96	\$2,553.42
			Total for MAJOR GROUP 75	\$127,670.96	\$2,553.42

					Taxable	Tax Due
Pres	sho - General	cont	tinued			
DIVIS	SION: I Servic	es co	ntinued			
M	1AJOR GROUP:	79	Amusement And Recreation Se	rvices		
	Other				\$35,844.10	\$716.89
				Total for MAJOR GROUP 79	\$35,844.10	\$716.89
M	1AJOR GROUP:	80	Health Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 80	N/A	N/A
M	1AJOR GROUP:	81	Legal Services			
	Other		3		N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
N	MAJOR GROUP:	87	Engineering, Accounting, Resea	arch, Management, And Related Services		,,
			Auditing, and Bookkeeping Servic		\$27,003.47	\$540.07
	Other	<i>J</i> .	3, 1 3		\$8,772.73	\$175.45
				Total for MAJOR GROUP 87	\$35,776.20	\$715.52
N	MAJOR GROUP:	89	Miscellaneous Services	Total for IVII bolk alteer ex	433,170.20	Ψ113.32
14	8999 Service				\$6,162.00	\$123.24
	obbb berviee	5, 1120	-	Total for MAJOR GROUP 89	\$6,162.00	\$123.24
				Total for DIVISION I	\$277,528.90	\$5,550.59
				Presho - General Recap		
^	A conico de una	Fa	to And Fishing		¢106.477.56	¢2 F20 F4
A C	Constructio		try, And Fishing		\$126,477.56 \$13,356.92	\$2,529.54 \$267.13
D	Manufactur				\$6,727.00	\$134.55
E		•	ommunications, Electric, Gas, Anc	I Sanitary Services	\$95,452.13	\$1,909.04
F	Wholesale 1		offiniarileations, Electric, Gas, And	i Sanitary Services	\$34,763.47	\$695.28
G	Retail Trade				\$340,330.68	\$6,906.48
Н			e, And Real Estate		\$504.00	\$10.08
i.	Services	ararre	e, , and real Estate		\$277,528.90	\$5,550.59
				Total for Presho - General	\$895,140.66	\$18,002.69
				Presho Recap		
Α	Agriculture.	Fores	stry, And Fishing			\$2,529.54
C	Constructio					\$267.13
D	Manufactur					\$134.55
E			ommunications, Electric, Gas, And	d Sanitary Services		\$1,909.04
F	Wholesale					\$695.28
G H	Retail Trade		e, And Real Estate			\$6,906.48 \$10.08
п I	Services	uranc	e, And Nedi Estate			\$5,550.59
•	55. 11665			Total for Presho		\$18,002.69
						φ10,002.09

Taxable	Tax Due

ITEMS OF NOTE:

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

			-	Tamabla	T D
D: 1 C				<u>Taxable</u>	Tax Due
Pringle - Genera					
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		A1/A	
Other			T (N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUP	27	Division Dilitia de Laure de La companya de la comp	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$150.76	\$3.02
		Printing, Gravure		\$130.70 \$14.12	\$0.28
		Printing, NEC		\$271.99	\$5.44
Other		3		\$8.90	\$0.18
			Total for MAJOR GROUP 27	\$445.77	\$8.92
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	t And Components, Except Computer E	quipment	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			· · · · · · · · · · · · · · · · · · ·	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,025.27	\$20.51
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		¢2.402.50	¢ 42.07
	-	one Communications communications, Except Radiotelephone		\$2,103.50 \$1,912.48	\$42.07 \$38.25
•		ther Pay Television Services		\$3,615.50	\$30.23 \$72.31
Other		and ray relevation services		N/A	N/A
			Total for MAJOR GROUP 48	\$7,647.29	\$152.95
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	\$26,223.93	\$524.48
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5045 Compu	iters a	and Computer Peripheral Equipment and Sof	ftware	\$1,544.29	\$30.89
Other				\$37,014.17	\$740.28
			Total for MAJOR GROUP 50	\$38,558.46	\$771.17
MAJOR GROUP:		Wholesale Trade-non-durable Goods			
5122 Drugs,	Drug	Proprietaries, and Druggists' Sundries		\$500.00	\$10.00
			Total for MAJOR GROUP 51	\$500.00	\$10.00
			Total for DIVISION F	\$39,058.46	\$781.17
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment	Stores		\$1,935.00	\$38.70
Other			Total for MAJOR CROUDES	N/A	N/A
MAJOR GROUP:	Ε.Λ	Food Stores	Total for MAJOR GROUP 53	\$2,430.50	\$48.61
Other	J -1	, dod stores		N/A	N/A
-				,	,,,
CD Dont of Boyonus			Daga 000 of 1261		06/00/2025

			-	Taxable	Tax Due
Pringle - Genera	l con	tinued			
IVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 5651 Family (Apparel And Accessory Stores		\$263.00	\$5.26
Other	CIOUIII	ng stores		\$203.00 \$470.84	\$5.20 \$9.42
			Total for MAJOR GROUP 56	\$733.84	\$14.68
MAJOR GROUP:	57	Home Furniture, Furnishings, And Eq	uipment Stores		
Other				\$967.00	\$19.34
MAJOR CROUR		5 // A 15 / 1/ B	Total for MAJOR GROUP 57	\$967.00	\$19.34
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		14/71	14,7.
-		Mail-Order Houses		\$33,236.09	\$684.76
	aneou	s Retail Stores, NEC		\$3,039.54	\$60.80
Other			Total for MAJOR GROUP 59	\$361.46	\$7.23
				\$36,637.09	\$752.79
			Total for DIVISION G	\$84,261.57	\$1,705.28
	-	surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Servi	ce	N/A	N/A
• tile:			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate		. 4,7.1	, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,022.50	\$20.45
IVISION: I Servic	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, An	d Other Lodging Places		
Other			T-t-1 f- " MA IOD CDOLID 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
Other		r ersonar services		\$1,841.41	\$36.83
			Total for MAJOR GROUP 72	\$1,841.41	\$36.83
		Business Services			
7359 Equipm 7372 Prepacl		ental and Leasing, NEC		\$278.00 \$1,395.07	\$5.56 \$27.90
•	_	ocessing and Data Preparation and Pro	cessing Services	\$1,393.07 \$85.50	\$27.90 \$1.71
Other		3	,	\$119,165.94	\$2,383.31
			Total for MAJOR GROUP 73	\$120,924.51	\$2,418.48
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
Other			T + 16 - MA IOD CDOUD 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	iviiscenarieous Repair Services		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAJOR CROUD	0.7	Engineering Association December 1	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, N	Management, And Related Services	\$6,263.50	\$125.27
			Total for MAJOR GROUP 87	\$6,263.50	\$125.27
MAJOR GROUP:	88	Private Households		4 5/	*
Other				N/A	N/A
	_		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		N1/A	NI/A
Other				N/A	N/A
D Dept. of Revenue			Page 901 of 1261		06/09/2025

		Taxable	Tax Due
Prin	gle - General continued		
DIVIS	SION: I Services continued		
	Total for MAJOR GI	OUP 89 N/A	N/A
	Total for DIV	YISION I \$134,302.18	\$2,686.03
	Pringle - General Rec	ap	
D	Manufacturing	\$1,025.27	\$20.51
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$26,223.93	\$524.48
F	Wholesale Trade	\$39,058.46	\$781.17
G	Retail Trade	\$84,261.57	\$1,705.28
Н	Finance, Insurance, And Real Estate	\$1,022.50	\$20.45
1	Services	\$134,302.18	\$2,686.03
	Other	\$8,811.45	\$176.23
	Total for Pringle -	General \$294,705.36	\$5,914.15
	Pringle Recap		
D	Manufacturing		\$20.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$524.48
F	Wholesale Trade		\$781.17
G	Retail Trade		\$1,705.28
H	Finance, Insurance, And Real Estate		\$20.45
I	Services Other		\$2,686.03
	Other	-	\$176.23
	Total for	Pringle	\$5,914.15

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		Ket	urns Filea: May 2025		
				Taxable	Tax Due
Pukwana - Gene					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const	ructio	ın			
MAJOR GROUP:		Heavy Construction Other Than Buildi	ng Construction Contractors		
Other		•		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: Other	17	Construction Special Trade Contractor	rs .	N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factuu	ina		14//	14,71
MAJOR GROUP:		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	N//A	N1/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		N/A	IN/A
		Publishing, or Publishing and Printing		\$579.34	\$11.59
	ercial	Printing, NEC		\$483.44	\$9.67
Other			T + 16 MAIOR CROUP 27	\$217.12	\$4.34
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,279.90	\$25.60
Other	20	Chemicals And Amed Froducts		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
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	Total for MAJOR GROUP 35 nent And Components, Except Computer Ec	N/A	N/A
Other	30	Electronic And Other Electrical Equipm	ient And Components, Except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR GROUP:	38	Measuring Applyzing And Controlling	Total for MAJOR GROUP 37 g Instruments; Photographic, Medical And C	N/A Ontical Goods: Watches And Clacks	N/A
Other	30	Measuring, Analyzing, And Controlling	g instruments, Photographic, Medical And C	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				\$1,922.50	\$38.45
			Total for MAJOR GROUP 39	\$1,922.50	\$38.45
			Total for DIVISION D	\$12,353.54	\$247.07
		tion, Communications, Electric, Gas, A			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wa	rehousing	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: 4812 Radiote	48 elenho	Communications one Communications		\$6,920.50	\$138.41
	-	ommunications, Except Radiotelephone		\$6,609.47	\$130.41
		her Pay Television Services		\$6,584.00	\$131.68

Ketur	ns Filea: Iviay 2025		
		Taxable	Tax Due
Pukwana - General continued	Caultani Camilaaa aantiniiad		
DIVISION: E Transportation, Communications, Electric, Gas, And 4899 Communications Services, NEC	Sanitary Services continuea	\$280.00	\$5.60
Other		\$200.00 N/A	N/A
	Total for MAJOR GROUP 48	\$20,407.47	\$408.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			•
Other		\$26,145.00	\$522.90
	Total for MAJOR GROUP 49	\$26,145.00	\$522.90
	Total for DIVISION E	\$47,306.74	\$946.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and So	ftware	\$1,377.18	\$27.55
Other		\$55,605.90	\$1,112.13
MANOR CROUP. 54 WILL LT. L. L. L. C. L.	Total for MAJOR GROUP 50	\$56,983.08	\$1,139.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods		\$396.00	\$7.92
Other		\$1,672.24	\$33.44
	Total for MAJOR GROUP 51	\$2,068.24	\$41.36
	Total for DIVISION F	\$59,051.32	\$1,181.04
Dividion of Divide	Total for Bivision 1	\$33,031.3 <u>2</u>	\$1,101.04
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Sur	only And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup Other	pply, And Mobile Home Dealers	\$13,472.31	\$269.45
	Total for MAJOR GROUP 52	\$13,472.31	\$269.45
MAJOR GROUP: 53 General Merchandise Stores		\$ 13, 17 L.3 T	¥203.13
5311 Department Stores		\$4,368.71	\$87.37
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,653.71	\$93.07
MAJOR GROUP: 54 Food Stores		400440	*
5499 Miscellaneous Food Stores Other		\$224.12 N/A	\$4.48 N/A
Other	Total for MAJOR GROUP 54	\$344.02	\$6.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$3 44 .02	\$0.00
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		\$958.76	\$19.17
5651 Family Clothing Stores 5661 Shoe Stores		\$1,858.26	\$37.17
Other		\$236.00 \$985.00	\$4.72 \$19.70
	Total for MAJOR GROUP 56	\$4,038.02	\$80.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm		ψ -1 ,030.02	\$00.70
5731 Radio, Television, and Consumer Electronics Stores		(\$345.84)	(\$6.92)
Other		\$2,697.27	\$53.95
	Total for MAJOR GROUP 57	\$2,351.43	\$47.03
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places Other		\$14,263.60 N/A	\$285.27
Ottlei	Total for MAJOR GROUP 58	\$14,283.60	N/A \$285.67
MAJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT MAJOR GROUP 36	\$14,203.00	\$203.07
5943 Stationery Stores		\$252.50	\$5.05
5961 Catalog and Mail-Order Houses		\$72,707.38	\$1,574.66
5963 Direct Selling Establishments		\$1,027.43	\$20.55
5999 Miscellaneous Retail Stores, NEC		\$4,282.57	\$85.65
Other	Tatal far MAIOR CROURES	\$5,301.32	\$106.03
	Total for MAJOR GROUP 59	\$83,571.20	\$1,791.94
	Total for DIVISION G	\$173,302.03	\$3,586.55

				Taxable	Tax Due
Pukwana - Genei	ral co	ontinued			- I divide
OIVISION: H Financ	e, Ins	urance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sen	<i>r</i> ice		
Other			T + 16 - MAJOR CROUP (4	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	Near Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
OIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for Wildert GREET 72	14/70	14//
7372 Prepack				\$3,442.34	\$68.84
		ocessing and Data Preparation and Pr	ocessing Services	\$291.38	\$5.83
•		lated Services, NEC		\$418.99	\$8.38
Other	ineou	s Business Services		\$374.77 \$927.17	\$7.50 \$18.54
			Total for MAJOR GROUP 73	\$5,454.65	\$109.09
MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking	1-7	,
Other				N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		IN/A	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other			Tetal fam MAIOR CROUD 00	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 80	N/A	N/A
Other	01	Legal Services		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: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research,		IN/A	14/7
Other		3 3.		\$1,880.51	\$37.61
			Total for MAJOR GROUP 87	\$1,880.51	\$37.61
MAJOR GROUP:	88	Private Households			
Other			T-+- f-, MA OB CROUP 00	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 88	N/A	N/A
Other	Οŷ	MISCERALICOUS SCIVICES		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
					,

		Taxable	Tax Due
	Pukwana - General Recap		
D	Manufacturing	\$12,353.54	\$247.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$47,306.74	\$946.14
F	Wholesale Trade	\$59,051.32	\$1,181.04
G	Retail Trade	\$173,302.03	\$3,586.55
ı	Services	\$34,883.69	\$697.67
•	Other	\$23,492.56	\$469.85
	Total for Pukwana - General	\$350,389.88	\$7,128.32
	Pukwana Recap		
	-		
D	Manufacturing		\$247.07
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$946.14
F	Wholesale Trade		\$1,181.04
G	Retail Trade		\$3,586.55
I	Services		\$697.67
	Other		\$469.85
	Total for Pukwana		\$7,128.32

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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.

		Keturn	s Filea: Iviay 2025		
				Taxable	Tax Due
Quinn - General	_				
DIVISION: D Manu		5			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
2			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		,	,
	ercial I	Printing, NEC		\$81.78	\$0.82
Other				\$66.16	\$0.66
MAJOR GROUP:	26	Floatropic And Other Floatrical Facility	Total for MAJOR GROUP 27	\$147.94	\$1.48
Other	30	Electronic And Other Electrical Equipment	And Components, Except Comput	er Equipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$240.02	\$2.40
DIVISION: F Trans	nortai	tion, Communications, Electric, Gas, And S	Sanitary Services	,	
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other			· · · g	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
	•	one Communications		\$1,332.00	\$13.32
Other	ina Ot	her Pay Television Services		\$2,175.00 N/A	\$21.75 N/A
			Total for MAJOR GROUP 48	\$4,504.00	\$45.04
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¥ 1,000 11.00	ų 1316 i
Other		·		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$16,918.00	\$169.18
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$196.99	\$1.97
MAJOR CROUD	г1	Mhalaada Taada waxa dawahla Caada	Total for MAJOR GROUP 50	\$196.99	\$1.97
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$382.20	\$3.82
			Total for MAJOR GROUP 51	\$382.20	\$3.82
			Total for DIVISION F	\$579.19	\$5.79
DIVISION: G Retail	Trade	2		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
MAJOR GROUP:		Building Materials, Hardware, Garden Supp	olv. And Mobile Home Dealers		
Other	-		.,,,	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Depart Other	ment S	Stores		\$298.00	\$2.98
Other			Total for MAJOR GROUP 53	N/A \$370.49	N/A \$3.70
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROOF 33	\$370.43	\$3.70
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5651 Family Other	Clothi	ng Stores		\$469.00	\$4.69
Other			Total for MAJOR GROUP 56	\$338.00 \$807.00	\$3.38 \$8.07
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		\$607.00	\$0.07
Other	٥.			N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
Other			T	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
IVIAJON GROUP;	29	MISCELIATIEGUS NETALI			

			i N	eturns riied: Way 2025		
					Taxable	Tax Due
_	inn - General					
D۱۱	/ISION: G Retail				¢11.014.25	¢110.12
			Mail-Order Houses Establishments		\$11,814.35	\$118.13
		_	s Retail Stores, NEC		\$904.92 \$1,355.69	\$9.05 \$13.56
	Other	aneou	s Retail Stores, INEC		\$1,555.09 N/A	\$15.50 N/A
	oune.			Total for MAJOR GROUP 59	\$14,101.21	\$141.00
				Total for DIVISION G	\$15,621.70	\$156.20
וח	/ISION: H Finan	ra Inc	surance, And Real Estate			
D 11	MAJOR GROUP:		Security And Commodity Brokers, I	Dealers, Exchanges, And Services		
	Other	0_	becamely runa commounty brokers, i	zearers, Exeriariges, viria services	N/A	N/A
				Total for MAJOR GROUP 62	N/A	N/A
				Total for DIVISION H	N/A	N/A
				101011010101111	14,71	14,71
ווט	/ISION: I Servic		Hatala Bassaira Harras Carras A	and Others Leadering Disease		
	MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	and Other Lodging Places	N/A	N/A
	Other			Total for MAJOR GROUP 70		
	MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
	Other	12	reisonal Services		\$123.10	\$1.23
	2 22.2			Total for MAJOR GROUP 72	\$123.10	\$1.23
	MAJOR GROUP:	73	Business Services	Total for twi bolk alked 172	ψ123.10	¥1.25
	7372 Prepacl				\$128.66	\$1.29
	•	_	ocessing and Data Preparation and P	rocessing Services	\$1,438.96	\$14.39
	7389 Miscella	aneou	s Business Services		\$87.04	\$0.87
	Other				\$11,619.07	\$116.19
				Total for MAJOR GROUP 73	\$13,273.73	\$132.74
	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
	MANOR CROUD	0.2	6 . 16 .	Total for MAJOR GROUP 82	N/A	N/A
	MAJOR GROUP: Other	83	Social Services		N/A	N/A
	Other			Total for MAIOR CROUD 93		
	MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 83	N/A	N/A
	Other	00	Membership Organizations		N/A	N/A
	-			Total for MAJOR GROUP 86	N/A	N/A
	MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	14/14	11/7
			Auditing, and Bookkeeping Services		\$11,527.56	\$115.28
	Other	J			\$653.32	\$6.53
				Total for MAJOR GROUP 87	\$12,180.88	\$121.81
	MAJOR GROUP:	89	Miscellaneous Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$27,510.75	\$275.11
				Quinn - General Recap		
D	Manufactur				\$240.02	\$2.40
E			ommunications, Electric, Gas, And Sar	nitary Services	\$16,918.00	\$169.18
F G	Wholesale 1 Retail Trade				\$579.19 \$15,621.70	\$5.79 \$156.20
ı	Services				\$15,621.70 \$27,510.75	\$156.20 \$275.11
	Other				\$917.76	\$9.18
	2			Total for Quinn - General	\$61,787.42	\$617.86

		Taxable	Tax Due
Quir	nn - Gross Receipts		
	SION: I Services		
М	IAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
	Other	N/A	N/A
	Total for MAJOR GROU	JP 70 N/A	N/A
	Total for DIVISI	ON I N/A	N/A
	Quinn - Gross Receipts Rec	ap	
	Other	\$900.00	\$9.00
	Total for Quinn - Gross Rec	eipts \$900.00	\$9.00
	Quinn Recap		
D	Manufacturing		\$2.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$169.18 \$5.79
G	Retail Trade		\$156.20
1	Services		\$275.11
	Other		\$18.18
	Total for C	Quinn	\$626.86

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

		Ket	urns Filea: Iviay 2025		
				Taxable	Tax Due
Ramona - Gener					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
- Cuita			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIV(C)ON D M			rotal for Bivision //	14/71	14//
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	FOOD AND KINDLED FLOUDCES		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:		Printing, Publishing, And Allied Industr	ries		
		Publishing, or Publishing and Printing		\$507.45	\$10.15
2754 Commo		Printing, Gravure		\$26.96 \$160.94	\$0.54 \$3.22
Other	er Ciai i	Tillung, NEC		\$863.04	\$3.22 \$17.26
			Total for MAJOR GROUP 27	\$1,558.39	\$31.17
MAJOR GROUP:	28	Chemicals And Allied Products		Ψ 1/250.55	Ψ5
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	29	Petroleum Refining And Related Indus	tries		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts	N1/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	3/1	Fabricated Metal Products, Except Mad		N/A	N/A
Other	34	rubricated Metal Froducts, Except Mac	runsportation Equipment	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 Equipm	ent And Components, Except Computer Ec		
Other			T (N/A	N/A
MAJOR CROUD.	20	Naissallanaassa Nansifaatiirina ladiistrii	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industrie	es	N/A	N/A
• Carret			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$7,999.41	\$159.99
				\$1,555.41	\$133.33
MAJOR GROUP:		tion, Communications, Electric, Gas, A	_		
Other	42	Motor Freight Transportation And Wa	renousing	N/A	N/A
-			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for Mindell GReef 12	14/71	14/70
4812 Radiote	elepho	ne Communications		\$3,982.00	\$79.64
·		ommunications, Except Radiotelephone		\$3,231.50	\$64.63
	nd Ot	her Pay Television Services		\$3,095.50	\$61.91
Other			T + 16 MAIOR CROUP 40	\$27.50	\$0.55
MAJOR GROUP:	40	Flactric Gas And Sanitan, Sanitan	Total for MAJOR GROUP 48	\$10,336.50	\$206.73
Other	49	Electric, Gas, And Sanitary Services		\$15,858.00	\$317.16
			Total for MAJOR GROUP 49	\$15,858.00	\$317.16
			Total for DIVISION E	\$27,036.14	\$540.72
	_		TOTAL IOI DIVISION E	ψΔ1,U3U.14	\$34U.7Z

DIVISION: F Wholesale Trade

		Ketur	TIS FILEU: IVIAY 2025		
				Taxable	Tax Due
Ramona - Gener					
DIVISION: F Whole MAJOR GROUP:		Trade continued Wholesale Trade-durable Goods			
Other	50	Wholesale Trade-durable Goods		\$3,724.94	\$74.50
			Total for MAJOR GROUP 50	\$3,724.94	\$74.50
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$920.81	\$18.41
			Total for MAJOR GROUP 51	\$920.81	\$18.41
			Total for DIVISION F	\$4,645.75	\$92.91
DIVISION: G Retail	Trad	e			
MAJOR GROUP:		Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber	r and	Other Building Materials Dealers		\$412.53	\$8.25
MAJOR GROUP:	E 2	General Merchandise Stores	Total for MAJOR GROUP 52	\$412.53	\$8.25
5311 Departi				\$3,595.85	\$71.92
Other				\$1,155.00	\$23.10
			Total for MAJOR GROUP 53	\$4,750.85	\$95.02
MAJOR GROUP:		Food Stores			
5499 Miscell	aneou	us Food Stores		\$270.00	\$5.40
MAJOR CROUR			Total for MAJOR GROUP 54	\$270.00	\$5.40
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		, , .	, , ,
5651 Family	Clothi			\$473.50	\$9.47
5661 Shoe St	tores			\$430.58	\$8.61
Other			Total for MAJOR GROUP 56	\$1,138.50	\$22.77
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr		\$2,042.58	\$40.85
		nd Computer Software Stores	nem stores	\$381.00	\$7.62
Other				\$336.00	\$6.72
			Total for MAJOR GROUP 57	\$717.00	\$14.34
MAJOR GROUP:	58	Eating And Drinking Places		NI/A	N 1/A
Other			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	TOTAL TOT MIAJOR GROUP 36	N/A	N/A
		Mail-Order Houses		\$36,082.89	\$795.51
		g Establishments		\$1,506.92	\$30.14
	aneou	us Retail Stores, NEC		\$4,348.70	\$86.97
Other			Total for MAIOR CROUD TO	\$365.32	\$7.31
			Total for MAJOR GROUP 59 Total for DIVISION G	\$42,303.83	\$919.93
			Total for DIVISION G	\$61,249.73	\$1,298.85
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		.,	, , , ,
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$185.00	\$3.70
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	ther Lodging Places		
Other			T	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
		us Personal Services, NEC		\$336.04	\$6.72
				•	·

				Taxable	Tax Due
Ramona - Gener	al co	ntinued		-	
DIVISION: I Servi	ces co	ntinued			
			Total for MAJOR GROUP 72	\$336.04	\$6.72
MAJOR GROUP:		Business Services			
		ental and Leasing, NEC		\$269.55 \$2,144.47	\$5.39
•	7372 Prepackaged Software				\$42.89
	ıter Pr	ocessing and Data Preparation and Proce	essing Services	\$114.42	\$2.29
Other				\$197.59	\$3.95
			Total for MAJOR GROUP 73	\$2,726.03	\$54.52
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng		
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, Ma	inagement, And Related Services		
Other		3 3.		\$1,357.39	\$27.15
			Total for MAJOR GROUP 87	\$1,357.39	\$27.15
MAJOR GROUP:	89	Miscellaneous Services		4 1,001 100	7
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$11,319.55	\$226.39
		Rai	nona - General Recap		
			3000000		
D Manufactu	ring			\$7,999.41	\$159.99
E Transporta	tion, C	ommunications, Electric, Gas, And Sanita	ry Services	\$27,036.14	\$540.72
F Wholesale	Trade			\$4,645.75	\$92.91
G Retail Trade	e			\$61,249.73	\$1,298.85
	suranc	e, And Real Estate		\$185.00	\$3.70
I Services				\$11,319.55	\$226.39
Other				\$45.50	\$0.91
			Total for Ramona - General	\$112,481.08 	\$2,323.47
			Ramona Recap		
			namona necap		
D Manufactu	ring				\$159.99
		ommunications, Electric, Gas, And Sanita	ry Services		\$540.72
F Wholesale					\$92.91
G Retail Trad		a And Dool Estato			\$1,298.85 \$2.70
H Finance, In: Services	suranc	e, And Real Estate			\$3.70 \$226.39
Other					\$0.91
			Total for Pamona		
			Total for Ramona		\$2,323.4°

-		
	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.

Keturns	Filea: May 2025		
		Taxable	Tax Due
Rapid City - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group		NI/A	N1/A
No SIC No Description	T-+-I f MA IOD CDOUD	N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops		¢2.247.46	¢6405
0181 Ornamental Floriculture and Nursery Products Other		\$3,247.46 \$14,104.69	\$64.95 \$282.09
	Total for MAJOR GROUP 01	\$17,352.15	\$347.04
MAJOR GROUP: 02 Agricultural Production Livestock And Anima		φ17,332.13	\$347.04
0279 Animal Specialties, NEC		\$48,804.16	\$976.09
Other		\$9,671.62	\$193.43
	Total for MAJOR GROUP 02	\$58,475.78	\$1,169.52
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		\$287,944.03	\$5,758.88
0742 Veterinary Services for Animal Specialties 0751 Livestock Services, Except Veterinary		\$1,876,288.51 \$759.70	\$37,525.78 \$15.19
0752 Animal Specialty Services, Except Veterinary		\$496,766.43	\$9,935.34
0782 Lawn and Garden Services		\$1,381,322.03	\$27,626.47
0783 Ornamental Shrub and Tree Services		\$100,780.53	\$2,015.61
Other		\$25,283.74	\$505.68
	Total for MAJOR GROUP 07	\$4,169,144.97	\$83,382.95
	Total for DIVISION A	\$4,244,972.90	\$84,899.51
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
1382 Oil and Gas Field Exploration Services		\$11,726.50	\$234.53
	Total for MAJOR GROUP 13	\$11,726.50	\$234.53
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Miner	als, Except Fuels	NI/A	N1/A
Other	T-+- f NAA O.D. C.D.O.I.D. 1.4	N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	\$283,192.14	\$5,663.84
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors A	nd Operative Builders	#201 F04 CC	¢7.620.44
1521 General Contractors - Single-Family Houses 1522 General Contractors - Residential Buildings Other Than Sing	lle-Family	\$381,504.66 \$87,368.51	\$7,630.11 \$1,747.37
1541 General Contractors - Industrial Buildings and Warehouses	ic runniy	\$134,903.63	\$2,698.08
1542 General Contractors - Nonresidential Buildings, Other	than Industrial Buildings	\$47,808.30	\$956.16
and Warehouses Other		NI/A	N1/A
	Total for MAJOR GROUP 15	N/A \$654,985.20	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Cor		\$054,905.20	\$13,099.72
1611 Highway and Street Construction, Except Elevated Highways		\$28,779.90	\$575.59
Other		N/A	N/A
	Total for MAJOR GROUP 16	\$90,963.45	\$1,819.26
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		\$772,531.81	\$15,450.64
1721 Painting and Paper Hanging 1731 Electrical Work		\$28,328.08 \$865,363.31	\$566.56 \$17,307.25
1741 Masonry, Stone Setting, and Other Stone Work		\$13,028.70	\$260.58
1742 Plastering, Drywall, Acoustical, and Insulation Work		\$83,702.86	\$1,674.06
1751 Carpentry Work		\$112,202.62	\$2,244.04
1752 Floor Laying and Other Floor Work, NEC		\$630,478.39	\$12,609.57
1761 Roofing, Siding, and Sheet Metal Work		\$787,505.36 \$133,504.08	\$15,750.10
1771 Concrete Work 1791 Structural Steel Erection		\$133,594.98 \$140,661.28	\$2,671.91 \$2,813.23
1793 Glass and Glazing Work		\$140,661.26 \$136,660.32	\$2,733.21
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		Taxable	Tax Due
Rapid City - General continued			
DIVISION: C Construction continued			
1794 Excavation Work		\$184,743.26	\$3,694.87
1796 Installation or Erection of Building Equipment, NEC		\$45,099.87	\$902.00
1799 Special Trade Contractors, NEC		\$971,746.38	\$19,434.92
Other	T-+- f MAIOR CROUD 17	N/A	N/A
	Total for MAJOR GROUP 17	\$4,943,583.15	\$98,871.66
	Total for DIVISION C	\$5,689,531.80	\$113,790.64
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			***
2023 Dry, Condensed and Evaporated Dairy Products 2043 Cereal Breakfast Foods		\$4,582.50	\$91.65
2047 Dog and Cat Food		\$2,405.07 \$20,144.85	\$48.10 \$402.90
2051 Bread and Other Bakery Products, Except Cookies and Cra	ickers	\$20,144.83 \$13,217.96	\$264.36
2052 Cookies and Crackers	ickers.	\$276.48	\$5.53
2064 Candy and Other Confectionery Products		\$425.50	\$8.51
2082 Malt Beverages		\$128,852.84	\$2,577.07
2086 Bottled and Canned Soft Drinks and Carbonated Water		\$317,937.54	\$6,358.76
2095 Roasted Coffee		\$582.75	\$11.65
2099 Food Preparations, NEC		\$160,510.09	\$3,210.21
Other		\$8,928.80	\$178.58
	Total for MAJOR GROUP 20	\$657,864.38	\$13,157.32
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		\$3,132.00	\$62.64
Other		\$2,641.25	\$52.83
	Total for MAJOR GROUP 22	\$5,773.25	\$115.47
MAJOR GROUP: 23 Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC		\$4,684.23	\$93.69
2389 Apparel and Accessories, NEC		\$16,421.41	\$328.43
2396 Automotive Trimmings, Apparel Findings, and Related Pro Other	oducts	\$7,462.57	\$149.25 \$1,055.35
Other	Total for MAJOR GROUP 23	\$52,767.26	
MAJOR GROUP: 24 Lumber And Wood Products. Except Furnit		\$81,335.47	\$1,626.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furnit 2434 Wood Kitchen Cabinets	ure	\$89,776.31	\$1,795.53
2499 Wood Products, NEC		\$21,486.75	\$429.74
Other		\$286,595.35	\$5,731.90
	Total for MAJOR GROUP 24	\$397,858.41	\$7,957.17
MAJOR GROUP: 25 Furniture And Fixtures	Total for Wilder GROOT 24	¥351,050.+1	\$1,551.11
2541 Wood Office and Store Fixtures, Partitions, Shelving, and L	_ockers	\$48,123.21	\$962.46
Other		\$26,799.33	\$535.98
	Total for MAJOR GROUP 25	\$74,922.54	\$1,498.44
MAJOR GROUP: 26 Paper And Allied Products		<i>4. 1/3=2.3</i> .	4.7.30
Other		\$4,626.86	\$92.53
	Total for MAJOR GROUP 26	\$4,626.86	\$92.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		, ,,,	, , , , , ,
2711 Newspapers: Publishing, or Publishing and Printing		\$104,145.26	\$2,082.91
2721 Periodicals: Publishing, or Publishing and Printing		\$53,118.31	\$1,062.36
2731 Books: Publishing, or Publishing and Printing		\$7,600.46	\$152.01
2741 Miscellaneous Publishing		\$79,570.40	\$1,591.39
2752 Commercial Printing, Lithographic		\$255,465.65	\$5,109.31
2754 Commercial Printing, Gravure		\$223,787.56	\$4,475.75
2759 Commercial Printing, NEC		\$167,012.94	\$3,340.26
2771 Greeting Cards		\$2,611.82	\$52.24
Other		\$23,053.08	\$461.06
	Total for MAJOR GROUP 27	\$916,365.48	\$18,327.29
MAJOR GROUP: 28 Chemicals And Allied Products			

	Taxable	Tax Due
Rapid City - General continued		
DIVISION: D Manufacturing continued		
2813 Industrial Gases	\$244,789.50	\$4,895.79
2833 Medicinal Chemicals and Botanical Products	\$13,120.50	\$262.41
2834 Pharmaceutical Preparations	\$76,662.00	\$1,533.24
2841 Soaps and Other Detergents, Except Specialty Cleaners	\$3,548.50	\$70.97
2844 Perfumes, Cosmetics, and Other Toilet Preparations	\$6,304.95	\$126.10
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	\$3,703.35	\$74.07
2869 Industrial Organic Chemicals, NEC	\$11,976.65	\$239.53
2899 Chemicals and Chemical Preparations, NEC	\$26,741.58	\$534.83
Other	\$17,106.00	\$342.12
Total for MAJOR GROUP 28	\$403,953.03	\$8,079.06
MAJOR GROUP: 29 Petroleum Refining And Related Industries	NIZA	N1/A
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products	45.530.50	¢440.70
3069 Fabricated Rubber Products, NEC	\$5,539.50	\$110.79
3086 Plastics Foam Products	\$2,009.25	\$40.19
3089 Plastics Products, NEC Other	\$23,600.85 \$66,537.05	\$472.01 \$1,330.74
Total for MAJOR GROUP 30	\$97,686.65	\$1,953.73
MAJOR GROUP: 31 Leather And Leather Products	\$ 502.50	#10.0F
3149 Footwear, Except Rubber, NEC 3199 Leather Goods, NEC	\$502.50 \$1,700.00	\$10.05 \$35.80
Other	\$1,790.00 N/A	\$55.60 N/A
<u> </u>	<u> </u>	
Total for MAJOR GROUP 31	\$2,989.50	\$59.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3272 Concrete Products, Except Block and Brick	¢71 227 10	¢1 424 74
Other	\$71,237.10 \$1,394,856.85	\$1,424.74 \$27,897.14
Total for MAJOR GROUP 32		
	\$1,466,093.95	\$29,321.88
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 3429 Hardware, NEC	\$11,906.94	\$238.14
3441 Fabricated Structural Metal	\$71,900.9 4 \$78,081.51	\$1,561.62
3444 Sheet Metal Work	\$7,702.00	\$1,301.02
3479 Coating, Engraving, and Allied Services, NEC	\$14,636.59	\$292.73
3484 Small Arms	\$13,200.97	\$264.02
Other	\$583,759.90	\$11,675.21
Total for MAJOR GROUP 34	\$709,287.91	\$14,185.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	4.03/20.13.	ψ,
3523 Farm Machinery and Equipment	\$11,095.75	\$221.92
3531 Construction Machinery and Equipment	(\$6,818.71)	(\$136.37)
3559 Special Industry Machinery, NEC	\$17,446.98	\$348.94
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	\$1,646.50	\$32.93
3569 General Industrial Machinery and Equipment, NEC	\$32,049.99	\$641.00
3599 Industrial and Commercial Machinery and Equipment, NEC	\$464,265.58	\$9,285.31
Other	\$128,719.44	\$2,574.39
Total for MAJOR GROUP 35	\$648,405.53	\$12,968.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer	Equipment	
3651 Household Audio and Video Equipment	\$60,666.98	\$1,213.34
3663 Radio and Television Broadcasting and Communications Equipment	\$363,619.71	\$7,272.39
3669 Communications Equipment, NEC	(\$903.00)	(\$18.06)
3679 Electronic Components, NEC	\$118,653.38	\$2,373.07
Other	\$88,169.33	\$1,763.39
Total for MAJOR GROUP 36	\$630,206.40	\$12,604.13
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	\$51,081.49	\$1,021.63

Returns rileu: May 2025		
	Taxable	Tax Due
Rapid City - General continued	-	
DIVISION: D Manufacturing continued		
3714 Motor Vehicle Parts and Accessories	\$85,853.65	\$1,717.07
Other	\$44,610.56	\$892.21
Total for MAJOR GROUP 37	\$181,545.70	\$3,630.91
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	Optical Goods; Watches And Clocks \$18,724.90	\$374.50
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$7,552.15	\$151.04
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$22,219.38	\$444.39
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$2,357.37	\$47.15
3829 Measuring and Controlling Devices, NEC 3841 Surgical and Medical Instruments and Apparatus	\$5,061.59 \$3,618.00	\$101.23 \$72.36
· · · · · · · · · · · · · · · · · · ·	\$3,618.00	
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$1,418.43	\$28.37
3843 Dental Equipment and Supplies	\$29,440.04	\$588.80
3861 Photographic Equipment and Supplies	\$7,425.95	\$148.52
Other	\$3,272.00	\$65.44
Total for MAJOR GROUP 38	\$101,089.81	\$2,021.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	¢2 200 E0	\$65.99
3911 Jewelry, Precious Metal	\$3,299.50	
3942 Dolls and Stuffed Toys	\$2,183.50	\$43.67
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$1,254.00	\$25.08
3949 Sporting and Athletic Goods, NEC	\$22,211.14	\$444.22
3993 Signs and Advertising Specialties	\$125,859.07	\$2,517.18
3999 Manufacturing Industries, NEC	\$95,211.72	\$1,904.23
Other	\$34,628.10	\$692.56
Total for MAJOR GROUP 39	\$284,647.03	\$5,692.93
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	\$49,709.80	\$994.19
Total for MAJOR GROUP 41 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	\$49,709.80	\$994.19
4212 Local Trucking Without Storage	\$1,158,806.43	\$23,176.13
4214 Local Trucking With Storage	\$13,500.20	\$270.00
4225 General Warehousing and Storage	\$127,674.47	\$2,553.49
Other	\$38,041.69	\$760.83
Total for MAJOR GROUP 42	\$1,338,022.79	\$26,760.45
MAJOR GROUP: 44 Water Transportation	\$1,550,022.75	\$20,100. 1 3
4499 Water Transportation Services, NEC	\$37,128.50	\$742.57
Other	\$37,120.30 N/A	9742.37 N/A
Total for MAJOR GROUP 44	\$77,110.20	\$1,542.20
MAJOR GROUP: 45 Transportation By Air	\$77,110.20	\$1,342.20
4522 Air Transportation, Nonscheduled	\$466,143.98	\$9,322.88
4581 Airports, Flying Fields, and Airport Terminal Services	\$8,765.55	\$3,322.00 \$175.31
Other	\$1,703.33	\$3,726.62
		
Total for MAJOR GROUP 45 MAJOR GROUP: 46 Pipelines, Except Natural Gas	\$661,240.50	\$13,224.81
Other	N/A	B1/4
Total for MAJOR GROUP 46 MAJOR GROUP: 47 Transportation Services		N/A
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle	N/A	N/A N/A
Transportation Other	N/A \$31,531.95 \$149,581.66	

Returns Filed: May 2025		
	Taxable	Tax Due
Rapid City - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued		
Total for MAJOR GROUP 47	\$181,113.61	\$3,622.27
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$3,350,536.70	\$67,010.73
4813 Telephone Communications, Except Radiotelephone	\$548,135.72	\$10,962.69
4832 Radio Broadcasting Stations	\$6,443.53	\$128.87
4833 Television Broadcasting Stations	\$50,194.60	\$1,003.89
4841 Cable and Other Pay Television Services	\$2,765,305.66	\$55,306.11
4899 Communications Services, NEC	\$632,042.65	\$12,640.86
Other	N/A	N/A
Total for MAJOR GROUP 48	\$7,354,962.86	\$147,099.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services	\$1,814,196.15	\$36,283.92
4953 Refuse Systems	\$42,868.04	\$857.37
4959 Sanitary Services, NEC	\$30,406.67	\$608.13
Other	\$10,518,121.38	\$210,362.43
Total for MAJOR GROUP 49	\$12,405,592.24	\$248,111.85
Total for DIVISION E	\$22,174,655.62	\$443,493.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$35,910.46	\$718.21
5013 Motor Vehicle Supplies and New Parts	\$212,138.75	\$4,242.78
5014 Tires and Tubes	\$593,768.57	\$11,875.37
5021 Furniture	\$80,879.95	\$1,617.60
5023 Homefurnishings	\$62,821.79	\$1,256.44
5031 Lumber, Plywood, Millwork, and Wood Panels5032 Brick, Stone, and Related Construction Materials	\$292,145.04	\$5,842.91
5032 Brick, Stone, and Related Construction Materials 5033 Roofing, Siding, and Insulation Materials	\$1,140,568.69 \$144,209.21	\$22,811.38 \$2,884.18
5039 Construction Materials, NEC	\$83,748.78	\$1,674.98
5043 Photographic Equipment and Supplies	\$41,626.36	\$832.52
5044 Office Equipment	\$317,907.48	\$6,358.16
5045 Computers and Computer Peripheral Equipment and Software	\$424,480.98	\$8,489.63
5046 Commercial Equipment, NEC	\$459,416.60	\$9,188.33
5047 Medical, Dental, and Hospital Equipment and Supplies	\$843,543.72	\$16,870.87
5048 Ophthalmic Goods	\$9,687.13	\$193.75
5049 Professional Equipment and Supplies, NEC	\$35,926.82	\$718.54
5051 Metals Service Centers and Offices	\$817,631.80	\$16,352.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$2,517,801.51	\$50,356.02
5064 Electrical Appliances, Television and Radio Sets	\$78,114.00	\$1,562.28
5065 Electronic Parts and Equipment, NEC	\$418,724.59	\$8,374.50
5072 Hardware	\$116,113.60	\$2,322.27
5074 Plumbing and Heating Equipment and Supplies	\$4,646,525.86	\$92,930.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies 5078 Refrigeration Equipment and Supplies	\$2,103,215.54 \$65,827.45	\$42,064.33 \$1,316.56
5082 Construction and Mining Machinery and Equipment	\$1,251,748.17	\$25,034.96
5083 Farm and Garden Machinery and Equipment	\$77,058.57	\$1,541.17
5084 Industrial Machinery and Equipment	\$1,406,664.68	\$28,133.31
5085 Industrial Supplies	\$581,753.94	\$11,635.08
5087 Service Establishment Equipment and Supplies	\$157,144.01	\$3,142.89
5091 Sporting and Recreational Goods and Supplies	\$140,169.03	\$2,803.39
5092 Toys and Hobby Goods and Supplies	\$135,493.67	\$2,709.88
5093 Scrap and Waste Materials	\$46,267.35	\$925.35
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$22,447.31	\$448.95
5099 Durable Goods, NEC Other	\$198,374.53	\$3,967.49
Total for MAJOR GROUP 50	\$2,938.96 \$19,562,794.90	\$58.78 \$391,256.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	ψ 1 <i>3</i> ,30 <i>L</i> ,13π.30	Ψ <i>33</i> 1,230.02
5112 Stationery and Office Supplies	\$29,696.74	\$593.94

Retuins	riieu. May 2023		
		Taxable	Tax Due
Rapid City - General continued			_
DIVISION: F Wholesale Trade continued			
5113 Industrial and Personal Service Paper		\$32,503.41	\$650.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$572,241.98	\$11,444.85
5131 Piece Goods, Notions, and Other Dry Goods		\$2,759.07	\$55.18
5136 Men's and Boys' Clothing and Furnishings		\$211,135.74	\$4,222.72
5137 Women's, Children's, and Infants' Clothing and Accessories		\$68,229.42	\$1,364.59
5139 Footwear		\$28,875.51	\$577.51
5141 Groceries, General Line		\$575,241.26	\$11,504.83
5142 Packaged Frozen Foods		\$44,181.97	\$883.64
5145 Confectionery 5147 Meat and Meat Products		\$23,360.63	\$467.21
5147 Meat and Meat Products 5149 Groceries and Related Products, NEC		\$27,196.42	\$543.93 \$5,239.43
5153 Grain and Field Beans		\$261,971.65 \$380,966.41	\$7,619.33
5162 Plastics Materials and Basic Forms and Shapes		\$27,037.88	\$540.76
5169 Chemicals and Allied Products, NEC		\$59,177.93	\$1,183.56
5171 Petroleum Bulk Stations and Terminals		\$254,014.24	\$5,080.28
5172 Petroleum and Petroleum Products Wholesalers, Ex	cept Bulk Stations and	\$71,207.84	\$1,424.15
Terminals		ψ. 1/20.10	Ψ., .=3
5181 Beer and Ale		\$58,508.58	\$1,170.17
5191 Farm Supplies		\$5,554.54	\$111.09
5192 Books, Periodicals, and Newspapers		\$2,277.42	\$45.55
5194 Tobacco and Tobacco Products		\$6,136.47	\$122.73
5199 Nondurable Goods, NEC		\$107,690.69	\$2,153.81
Other		\$95,479.48	\$1,909.59
	Total for MAJOR GROUP 51	\$2,945,445.28	\$58,908.92
	Total for DIVISION F	\$22,508,240.18	\$450,164.94
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$24,322,082.63	\$486,441.65
5231 Paint, Glass, and Wallpaper Stores		\$1,103,065.98	\$22,061.32
5251 Hardware Stores		\$1,608,901.35	\$32,178.02
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$534,587.48	\$10,691.75
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$27,569,145.13	\$551,382.89
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$43,752,358.65	\$875,047.17
5331 Variety Stores		\$1,329,656.14	\$26,593.12
5399 Miscellaneous General Merchandise Stores		\$4,492,603.65	\$89,852.08
	Total for MAJOR GROUP 53	\$49,574,618.44	\$991,492.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$15,139,357.51	\$302,787.14
5421 Meat and Fish Markets, Including Freezer Provisioners		\$600,866.54	\$12,017.32
5431 Fruit and Vegetable Markets		\$1,051.55	\$21.03
5441 Candy, Nut, and Confectionery Stores		\$33,364.11	\$667.28
5461 Retail Bakeries		\$594,640.64	\$11,892.82
5499 Miscellaneous Food Stores		\$982,046.69	\$19,640.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$17,351,364.98	\$347,027.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions		
5511 Motor Vehicle Dealers		\$3,923,471.82	\$78,469.44
5521 Motor Vehicle Dealers		\$504,894.93	\$10,097.90
5531 Auto and Home Supply Stores		\$4,562,435.77	\$91,248.71
5541 Gasoline Service Station		\$3,790,545.44	\$75,810.91
5571 Motorcycle Dealers		\$700,849.44	\$14,017.00
5599 Automotive Dealers, NEC		\$192,471.18	\$3,849.41
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$13,775,664.89	\$275,513.30
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$345,176.84	\$6,903.54
(D.D.). (D.	040 (4064		06/00/200=
SD Dent of Revenue	ap 919 of 1261		06/09/2025

Pay	Retur	ns riieu: way 2025		
DIVISION: G. Retail Trade: continued:			Taxable	Tax Due
\$621 Women* Clerking Stores \$382,822.21 \$11,64.85 \$662 Women* Accessors and Specialty Stores \$392,86.52 \$38.56.53 \$561 Cinideren's and Infanct Wear Stores \$392,86.52 \$38.56.53 \$561 Cinideren's and Infanct Wear Stores \$332,21.02.99 \$67,042.08 \$661 Shee Stores \$11,275,000.47 \$23.58.00 \$569 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP \$7 Home Furniture, Furnishings, And Equipment Stores \$1,372,400.18 \$33,344.97 \$717 Furniture Stores \$31,972,400.18 \$33,344.97 \$717 Furniture Stores \$11,072,400.18 \$33,344.97 \$717 Furniture Stores \$10,072,121 \$33,344.97 \$717 Furniture Stores \$11,373,869.09 \$22,773 \$717 Furniture Stores \$11,472,00.57 \$270.10 \$727 Furniture Stores \$11,472,00.57 \$20.50	•			
5632 Women's Accessory and Spacialty Stores \$908,310.99 \$101/26.22 \$38,555.35 \$38,551.30 \$61,640.208 \$38,551.30 \$61,640.208 \$661 Family Clothing Stores \$13,127,900.47 \$24,380.00 \$699 Miscellaneous Apparel and Accessory Stores \$15,657.144 \$31,81.44 \$13,81.44 \$31,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.49 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,81.44 \$13,91.44 \$13,81.44 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Self Children's and Infancts Wasr Stores \$192,886.51 \$38,86.52 \$38,86.53 \$66,561 \$66,561 \$66,561 \$66,561 \$66,561 \$66,561 \$66,561 \$66,561 \$66,561 \$66,561 \$66,562 \$66,561 \$66	<u> </u>			
5681 Family Combine Stores \$3,33,210,398 \$0,704,208 5681 Sep Stores \$15,671,405 \$15,671,405 \$13,000,407 569 Miscellaneous Apparel and Accessory Stores \$15,671,415 \$13,104,40 MAIOR CROUP: 5.7 Home Furniture, Furnishings, And Equipment Stores \$12,708,204 \$13,918,402 \$712 Third Trouble Stores \$191,572,490,18 \$33,442,27 \$713 Thior Covering Stores \$191,524,22 \$191,610,242 \$714 Depay, Cutatin, and Upholstery Stores \$166,721,21 \$33,442 \$714 Capper, Cutatin, and Upholstery Stores \$174,604,60 \$12,600,70 \$724 Muschald Appliance Stores \$131,869,96 \$12,677,30 \$731 Kadio, Telovision, and Consumer Electronics Stores \$13,505,07 \$12,249,42 \$735 Muscalianeous Stores \$11,505,07 \$27,010 \$735 Muscalian Instruments Stores \$11,505,07 \$27,010 \$735 Muscalian Instruments Stores \$13,600,00 \$18,124,143 \$812 Eating And Drinking Places \$11,505,00 \$27,810,333,7 \$50,97,73 \$812 Eating Places \$12,610,348,44 \$15,22,474,33 \$15,22,474,33 \$15,22,4				
Sef4 Shoe Stores				
Sep9 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP 5 \$127,002.66				
Total for MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$1,972,490.18 \$3,944.97.9 \$712 Furniture Stores \$1,972,490.18 \$3,944.97.9 \$712 Furniture Stores \$1,972,490.18 \$3,944.97.9 \$712 Furniture Stores \$1,972,490.18 \$3,944.97.9 \$713 Floor Covering Stores \$1,972,490.18 \$3,944.27				
MADOR GROUP: 97 Pome Furniture, Furnishings, And Equipment Stores \$19,724,90.18 \$39,449.79 \$713 Floor Coverings Stores \$19,612.42 \$19,620.45 \$714 Floor Coverings Stores \$16,670.14 \$13,334.42 \$719 Miscellaneous Former Entertonics Stores \$374,546.27 \$13,334.62 \$719 Miscellaneous Floored Entertonics Stores \$374,546.27 \$13,334.60 \$22,277.39 \$727 Hondin, Television, and Consumer Electronics Stores \$22,48,707.5 \$41,590.14 \$273,731 Radio, Television, and Consumer Electronics Stores \$13,356.07 \$227.01 \$735 Rocord and Prescorded Tape Stores \$13,650.07 \$227.01 \$735 Rocord and Prescorded Tape Stores \$74,660.14 \$11,242.246.42 \$735 Rocord and Prescorded Tape Stores \$74,660.14 \$13,650.07 \$52,484.42 \$735 Rocord and Prescorded Tape Stores \$74,660.14 \$13,650.07 \$52,474.83 \$13,676.07 \$530.00,944.80 \$181,218.91 \$13,660.07 \$181,218.91 \$13,660.07 \$181,218.91 \$13,660.07 \$181,218.91 \$13,660.07 \$181,218.91 \$13,660.07	5699 Miscellaneous Apparel and Accessory Stores		\$156,571.44	
\$712 Furniture Stores		Total for MAJOR GROUP 56	\$6,354,132.55	\$127,082.66
\$713 Floor Coverings Stores \$381,522.42 \$19,620.04 \$721 \$3,333.42 \$319,620.04 \$721 \$3,333.42 \$319,620.04 \$722 Household Appliance Stores \$16,77.27 \$33,34.24 \$722 Household Appliance Stores \$1,124,020.04 \$12,000.00 \$13,13,869.69 \$12,007.73 \$731 \$400.00 \$13,13,869.69 \$12,000.00 \$12,000.00 \$13,13,869.69 \$12,000.00 \$12,000.00 \$12,000.00 \$13,13,869.69 \$12,000.00 \$12,000.00 \$13,000.00 \$13,000.00 \$12,000.00 \$13,000.00	MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	nent Stores		
5714 Drapey, Curtain and Upholstery Stores \$166,721.21 \$3,33.442 5719 Miscellaneous Homeinshings Stores \$674,462.27 \$174,90.94 5722 Household Appliance Stores \$13,13.869.69 \$26,277.35 5731 Radio, Television, and Consumer Electronics Stores \$2,284,570.75 \$45,691.42 5735 Record and Percecorded Tape Stores \$13,505.07 \$27,001.00 5736 Record and Percecorded Tape Stores Total for MAJOR GROUP 5 \$9,060,944.80 \$181,218.91 MAJOR GROUP 58 Eating And Drinking Places \$26,163.884.64 \$522,478.83 \$36,22.98 \$812 Eating Places \$1,818.14.893 \$35,82.298 \$22,478.83 \$36,82.298 \$912 Drug Stores and Propietary Stores \$1,467,114.93 \$35,82.298 \$27,978.033.57 \$559,757.81 MAJOR GROUP 59 Miscellaneous Retail \$1,467,114.92 \$29,342.69 \$921Liquor Stores \$1,467,114.92 \$29,342.69 \$921 Liquor Stores \$1,205,778.00 \$3,433,114.41.93 \$36,503.79 \$36,511.11 \$921 Liquor Stores \$1,205,778.00 \$3,503,114.11 \$30,503,114.11 \$30,503,114.11 \$30,503,114.11 \$30,503,114.11 \$30,503,114	5712 Furniture Stores		\$1,972,490.18	\$39,449.79
\$719 Miscellaneous Homefurnishings Stores \$11,480,989 \$26,277.39 \$721 Radio, Television, and Consumer Electronics Stores \$2,284,570.75 \$45,6014.20 \$731 Radio, Television, and Consumer Electronics Stores \$1,182,220.45 \$22,284,570.75 \$45,6014.20 \$735 Round and Perrecorded Tape Stores \$1,182,220.45 \$22,284,602 \$56,893.80 \$736 Musical Instruments Stores Total for MAJOR GROUP 5 \$9,606,984.80 \$181,289.11 MAJOR GROUP. 58 Eating And Drinking Places \$26,618,884.64 \$523,474.83 \$812 Eating Places \$26,618,884.64 \$523,474.83 \$313 Drinking Places \$1,140,114.93 \$36,282.98 \$314 Drinking Places \$27,970,203.57 \$559,757.31 MAJOR GROUP. \$9 Miscellaneous Retail \$27,970,203.57 \$59,757.31 MAJOR GROUP. \$9 Miscellaneous Retail \$1,467,114.92 \$22,304.29 \$921 Liquer Stores \$1,325,704.79 \$35,517.31 \$922 Liquer Stores \$1,407,114.92 \$23,342.89 \$921 Liquer Stores \$1,407,114.92 \$20,302.89 \$921 Liquer Stores \$1,407,114.92 \$2,00	5713 Floor Coverings Stores		\$981,522.42	\$19,630.45
5722 Household Appliance Stores \$1,313,886,869 \$2,627.739 5731 Action Television and Consumer Electronics Stores \$2,228,4570.75 \$45,691.42 5736 Computer and Computer Stores \$11,124,2201.45 \$22,248.42 5736 Musical Instruments Stores Total for MAJOR GROUPS \$30,000,944.80 \$1812,1891 MAJOR GROUP: 58 Eating And Drinking Places \$26,163,884.64 \$522,474.83 5812 Eating Places \$18,181,148.93 \$36,262,984 5812 Drinking Places Total for MAJOR GROUPS \$27,978,033.57 \$359,778.81 MAJOR GROUP: 59 Miscellaneous Retail \$27,978,033.57 \$359,778.81 MAJOR GROUP: 50 Miscellaneous Retail \$27,978,033.57 \$359,	5714 Drapery, Curtain, and Upholstery Stores		\$166,721.21	\$3,334.42
5731 Radio, Television, and Consumer Electronics Stores \$12,228,570.75 \$45,691.42 5736 Roundinar and Computer Softwares \$11,242,204.5 \$22,844.26 5736 Musical instruments Stores Total for MAJOR GROUP5 \$10,009,448.0 \$180,009,448.0 MAJOR GROUP: 58 Eating And Drinking Places \$26,163,884.64 \$23,474.83 5812 Eating Places \$26,163,884.64 \$23,474.83 5813 Drinking Places \$26,163,884.64 \$23,474.83 5810 Lating Places \$26,163,884.64 \$23,474.83 5812 Eating Places \$26,163,884.64 \$23,474.83 5813 Drinking Places \$1,814.149.93 \$36,822.98 MAJOR GROUP: 59 Miscellaneous Retail \$27,978,033.57 \$25,778.78 5921 Liquor Stores \$1,867,134.99 \$29,342.69 \$99,120.14 \$32,342.69 \$20,342.69 \$21,245.73 \$20,510.52 \$29,312.69 \$20,312.69 \$20,312.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69 \$20,322.69	5719 Miscellaneous Homefurnishings Stores		\$874,546.27	\$17,490.94
5734 Computer and Computer Software Stores \$1,124,220,45 \$24,244,42 5736 Musical Instruments Stores Total for MAJOR GROUPS \$3,060,944,80 \$18,289,98 MAJOR GROUP: 58 Eating And Drinking Places \$26,163,884,64 \$52,247,483 5812 Eating Places \$1814,148,93 \$36,229,88 5813 Drinking Places \$26,163,884,64 \$52,247,483 MAJOR GROUP: 59 Miscellaneous Retail \$27,978,033,57 \$559,75,81 MAJOR GROUP: 59 Miscellaneous Retail \$31,825,704,97 \$36,514,11 5932 Using Stores and Proprietary Stores \$1,825,704,97 \$36,514,11 5932 Using Stores and Biocycle Shops \$1,825,704,97 \$36,514,11 5934 Storting Stores \$1,825,814,81 \$1,826,814,81	5722 Household Appliance Stores		\$1,313,869.69	\$26,277.39
\$7338 Record and Perecorded Tape Stores \$13,505,00° \$270,10 \$736 Musical Instruments Stores Total for MAJOR GROUP 57 \$9,660,944 80 \$1812,1891 MAJOR GROUP: \$8 Eating And Drinking Places \$261,618,884 64 \$523,474,83 \$812 Eating Places \$261,618,884 64 \$523,474,83 \$813 Drinking Places \$261,618,884 64 \$523,474,83 \$813 Drinking Places \$261,618,884 64 \$523,474,83 \$813 Drinking Places \$261,618,884 64 \$523,474,83 MAJOR GROUP: \$9 Miscellaneous Retail \$27,978,033,575 \$59,057,878 \$912 Drug Stores and Proprietary Stores \$1,467,134,92 \$29,342,69 \$921 Liquor Stores \$1,825,704,97 \$36,514,11 \$932 Used Merchandise Stores \$1,025,525,67 \$20,510,52 \$941 Stores \$349,319,83 \$6,986,40 \$942 Book Stores \$349,319,83 \$6,986,40 \$943 Stationery Stores \$1,214,578,26 \$127,465,28 \$944 Levelry Stores \$1,214,578,28 \$24,291,57 \$945 Stores \$1,214,578,28 \$24,291,57 \$945 Stores </td <td>5731 Radio, Television, and Consumer Electronics Stores</td> <td></td> <td>\$2,284,570.75</td> <td>\$45,691.42</td>	5731 Radio, Television, and Consumer Electronics Stores		\$2,284,570.75	\$45,691.42
\$320,498,77 \$6,589,98 \$6,599,98 \$	5734 Computer and Computer Software Stores		\$1,124,220.45	\$22,484.42
MAJOR GROUP: 58	5735 Record and Prerecorded Tape Stores		\$13,505.07	\$270.10
MAJOR GROUP. \$1	5736 Musical Instruments Stores		\$329,498.76	\$6,589.98
MAJOR GROUP. \$1		Total for MAJOR GROUP 57	\$9.060.944.80	\$181,218,91
5812 Eating Places \$26,163,884,64 \$523,474,83 5813 Drinking Places Total for MAJOR GROUPS \$1,141,48,93 \$36,28,28 MAJOR GROUP: 59 Miscellaneous Retail S912 Drug Stores and Proprietary Stores \$1,467,134,92 \$29,346,20 \$921 Liquor Stores \$1,825,704,97 \$36,514,11 \$932 Used Merchandise Stores \$1,025,526,7 \$20,510,102 \$941 Stationery Stores \$349,319,83 \$6,986,40 \$942 Book Stores \$349,319,83 \$6,986,40 \$943 Stationery Stores \$349,319,83 \$6,986,40 \$943 Stationery Stores \$349,319,83 \$6,986,40 \$943 Evenly Stores \$349,319,83 \$6,986,40 \$944 Evenly Stores \$6,983,987,11 \$13,867,22 \$945 Hobby, Toy, and Game Stores \$1,214,578,22 \$24,291,56 \$945 Hobby, Toy, and Game Stores \$42,978,71 \$859,57 \$945 Hobby, Toy, and Game Stores \$42,978,71 \$859,57 \$945 Hobby, Toy, and Game Stores \$42,978,71 \$859,57 \$945 Hobby, Toy, and Game Stores \$1,017,872,29 \$42,928,71 \$	MAJOR GROUP: 58 Eating And Drinking Places		40,000,000	4 , =
Statistic Stat	5 5		\$26.163.884.64	\$523,474.83
MAJOR GROUP: 59 Miscellaneous Retail	5			
MAJOR GROUP: 59 Miscellaneous Retail \$1,467,134.92 \$2,934.69 \$5912 trug Stores and Proprietary Stores \$1,267,134.92 \$2,934.69 \$5912 trug Stores and Proprietary Stores \$1,025,525.67 \$20,510.52 \$5932 Used Merchandise Stores \$1,025,525.67 \$20,510.52 \$5932 Used Merchandise Stores and Bicycle Shops \$6,373,262.59 \$127,455.28 \$5942 Book Stores \$349,319.83 \$6,986.40 \$5943 Stationery Stores \$349,317.44 \$11,886.32 \$5943 Evelory Stores \$349,317.44 \$11,886.32 \$5944 Evelory Stores \$5944,317.44 \$11,886.32 \$5944 Fibby, Toy, and Game Stores \$12,145,782.89 \$24,291.56 \$5947 Gift, Novelty, and Souvenir Shops \$575,931.48 \$11,518.62 \$5947 Gift, Novelty, and Souvenir Shops \$379,31.48 \$11,518.62 \$349,377.1 \$595.75 \$3949 Sewing, Needlework, and Price Goods Stores \$42,978.71 \$595.75 \$3949 Sewing, Needlework, and Price Goods Stores \$42,978.71 \$595.75 \$3949 Sewing, Needlework, and Price Goods Stores \$42,978.71 \$595.75 \$3949 Sewing, Needlework, and Price Goods Stores \$42,978.71 \$595.75 \$3949 Sewing, Needlework, and Price Goods Stores \$42,978.71 \$595.75 \$3949 Sewing, Needlework, and Price Goods Stores \$42,978.71 \$595.75 \$3949 Sewing, Needlework, and Price Goods Stores \$42,978.71 \$5949.59 \$3949,479.75 \$5950 Fibrial Stores, NEC \$42,473.33 \$44,293.57 \$5950 Fibrial Stores, NEC \$42,473.33 \$44,293.75 \$5950 Fibrial Stores, NEC \$42,473.33 \$44,293.75 \$5950 Fibrial Stores, NEC \$42,473.33 \$44,293.75 \$44,293.	3	Total for MAIOP GPOLIP 58		
5912 Drug Stores and Proprietary Stores \$1,467,134.92 \$29,342.69 5921 Liquor Stores \$1,025,525.67 \$36,514.11 5932 Used Merchandise Stores \$1,025,525.67 \$20,510.52 5941 Sporting Goods Stores and Bicycle Shops \$6,373,262.58 \$127,465.28 5942 Book Stores \$594.317.44 \$11,886.32 5943 Stationery Stores \$594.317.44 \$11,886.32 5944 Jewelry Stores \$69,3398.71 \$13,867.97 5945 Hobby, Toy, and Game Stores \$69,3398.71 \$13,14578.28 \$24,2915.7 5947 Gift, Novelty, and Souvenir Shops \$575,931.48 \$11,518.62 5948 Luggage and Leather Goods Stores \$575,931.48 \$11,518.62 5948 Luggage and Leather Goods Stores \$42,978.71 \$859.57 5949 Sewing, Needlework, and Pice Goods Stores \$13,345.921.81 \$384.430.33 5961 Catalog and Mail-Order Houses \$13,345.921.81 \$384.430.33 5962 Automatic Merchandise Machine Operators \$13,0497.50 \$2,009.95 5998 Liquefied Petroleum Gas Dealers \$130,497.50 \$2,009.95 5998 Liquefied Petroleum Gas Dealers \$1,017,872.29 <	MAJOR CROUD: FO Missellaneous Potail	Total for MAJOR GROOF 30	\$21,910,033.31	\$333,737.01
5921 Liquor Stores \$1,825,704,97 \$20,510,55 5932 Used Merchandise Stores \$1,025,525,67 \$20,510,52 5941 Sporting Goods Stores and Bicycle Shops \$6,373,262,58 \$127,465,28 5942 Book Stores \$349,319,83 \$6,986,40 5943 Stationery Stores \$594,374,44 \$11,886,32 5944 Jewelry Stores \$6593,398,711 \$13,867,97 5945 Hobby, Toy, and Game Stores \$6,573,828 \$24,291,56 5947 Gift, Novelty, and Souvenir Shops \$12,14,578,28 \$24,291,56 5947 Sewing, Needlework, and Piece Goods Stores \$12,14,578,28 \$24,291,56 5948 Luggage and Leather Goods Stores \$42,978,71 \$895,57 5949 Sewing, Needlework, and Piece Goods Stores \$12,73,140,02 \$4,346,29 5991 Catalog and Mail-Order Houses \$18,345,291,81 \$384,40,23 5992 Sewing, Needlework, and Piece Goods Stores \$225,168,94 \$4,703,37 5993 Direct Selling Establishments \$503,764,81 \$10,075,31 5994 Sewing, Needlework, and Piece Goods Stores \$225,648,84 \$10,075,31 5994 Direct Selling Establishments \$503,764,81 \$10,075,31 </td <td></td> <td></td> <td>¢1 467 124 02</td> <td>\$20,242,60</td>			¢1 467 124 02	\$20,242,60
5932 Used Merchandise Stores \$1,025,525,67 \$20,510,52 5941 Sporting Goods Stores \$343,918,93 \$6,986,60 5942 Book Stores \$349,319,83 \$6,986,60 5943 Stationery Stores \$594,317,44 \$11,886,32 5944 Jewelry Stores \$693,398,71) \$(51,867,97) 5945 Hobby, Toy, and Game Stores \$12,14,578,28 \$24,291,56 5947 Gift, Novelty, and Souvenir Shops \$575,931,48 \$11,518,62 5948 Liguageg and Leather Goods Stores \$42,797,71 \$955,57 5949 Sewing, Needlework, and Piece Goods Stores \$127,7314,02 \$4,346,29 5961 Catalog and Mail-Order Houses \$235,168,94 \$4,703,37 5963 Direct Selling Establishments \$330,497,50 \$25,609,95 5984 Liqueffed Petroleum Gas Dealers \$130,497,50 \$26,099,55 5985 Poptical Goods Stores \$130,497,50 \$26,099,55 5982 Florists \$221,490,41 \$4,429,81 5993 Tobacco Stores and Stands \$1,017,872,29 \$20,357,46 5999 Miscellaneous Retail Stores, NEC \$1,017,872,29 \$2,52,490,41 609 Evocital Codes Stores				
5941 Sporting Goods Stores and Bicycle Shops \$6,373,262.58 \$127,465.28 5942 Book Stores \$349,319.83 \$6,986.40 \$188,319.83 \$6,986.40 5944 Jewelry Stores \$594,317.44 \$11,886.32 \$5944 Jewelry Stores \$594,317.44 \$11,886.32 5945 Hobby, Toy, and Game Stores \$121,4578.28 \$24,291.56 \$42,291.56 \$5947 Gift, Novelly, and Souvenir Shops \$575,931.48 \$11,118.62 5948 Luggage and Leather Goods Stores \$142,978.71 \$859.57 \$949 Sewing, Necellework, and Piece Goods Stores \$42,978.71 \$859.57 5949 Sewing, Necellework, and Piece Goods Stores \$183,45,921.81 \$344,403.33 \$5942.73,14.02 \$4,346.29 5940 Sewing, Necellework, and Piece Goods Stores \$183,45,921.81 \$344,403.33 \$595.74 \$859.57 5948 Sewing, Necellework, and Piece Goods Stores \$183,45,921.81 \$344,403.33 \$345,429.81 \$343,403.33 5950 Tect Selling Establishments \$183,45,921.81 \$344,403.33 \$505,764.81 \$10,075.31 5996 Diect Selling Establishments \$252,168.91 \$11,0075.31 \$10,075.31 \$10,075.31 5998 Fluel Dealers, NEC \$252,176.92 \$1,0075.31 \$10,075.31 \$10,075.31 \$10,075.31 \$10,075.31 \$				
5942 Book Stores \$349 319,83 \$,98,64.0 5943 Stationery Stores \$594,317,44 \$11,866,32 5944 Jewelry Stores \$594,317,44 \$11,866,32 5945 Hobby, Toy, and Game Stores \$1,214,578,28 \$24,291,56 5947 Gift, Novelty, and Souverir Shops \$1,214,578,28 \$24,291,56 5948 Liguage and Leather Goods Stores \$42,978,71 \$859,57 5949 Sewing, Needlework, and Piece Goods Stores \$217,314,02 \$4,346,29 5961 Catalog and Mail-Order Houses \$18,345,921,81 \$384,430,33 5962 Automatic Merchandise Machine Operators \$138,445,921,81 \$384,430,33 5963 Direct Selling Establishments \$503,764,81 \$10,075,31 5984 Liqueffied Petroleum Gas Dealers \$130,497,50 \$2,609,95 5985 Fuel Dealers, NEC \$42,173,38 \$843,47 5995 Optical Goods Stores and Stands \$1,017,872,29 \$20,357,46 5995 Optical Goods Stores Stores, NEC \$1,017,872,29 \$20,357,46 5995 Optical Goods Stores Total for MAJOR GROUP 59 \$45,442,207,74 \$926,356,11 5995 Optical Goods Stores \$10,017,872,20 \$3,59				
5943 Stationery Stores \$594, Jr.44 \$11,886.32 5944 Jewelry Stores \$(5693,398.71) \$(33,867.97) 5945 Hobby, Toy, and Game Stores \$1,214,578.28 \$24,291.56 5947 Gift, Novelty, and Souvenir Shops \$575,931.48 \$11,518.62 5948 Luggage and Leather Goods Stores \$21,731.402 \$43,629 5949 Sewing, Needlework, and Piece Goods Stores \$217,731.402 \$43,4629 5961 Catalog and Mail-Order Houses \$18,345,921.81 \$384,430.33 5962 Automatic Merchandise Machine Operators \$235,168.94 \$4703.37 5963 Direct Selling Establishments \$530,764.81 \$10,075.31 5984 Liquefied Petroleum Gas Dealers \$130,497.50 \$2,609.95 5989 Fuel Dealers, NEC \$42,173.38 \$843.47 5992 Florists \$221,490.41 \$4,229.31 5993 Tobacco Stores and Stands \$1,017,872.29 \$20,357.46 5995 Optical Goods Stores \$7,953.12 \$159.06 5999 Miscellaneous Retail Stores, NEC \$11,912,477.44 \$232,249.04 Other Total for MAJOR GROUP 59 \$45,442,207.74 \$926,356.11 <t< td=""><td></td><td></td><td></td><td></td></t<>				
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MAJOR GROUP: 60 Depository Institutions Selated to Depository Banking, NEC Se		Total for MAJOR GROUP 59	\$45,442,207.74	\$926,356.11
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MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC \$41,453.64 \$829.07 Other \$64,087.86 \$1,281.76 MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions \$36,381.10 \$727.62 6159 Miscellaneous Business Credit Institutions \$252,916.93 \$5,058.34 Other N/A N/A Total for MAJOR GROUP 61 \$290,334.53 \$5,806.69	DIVISION: H Finance, Insurance, And Real Estate			
6099 Functions Related to Depository Banking, NEC \$41,453.64 \$829.07 Other \$64,087.86 \$1,281.76 Total for MAJOR GROUP 60 \$105,541.50 \$2,110.83 MAJOR GROUP: 61 Non-depository Credit Institutions \$36,381.10 \$727.62 6141 Personal Credit Institutions \$36,381.10 \$727.62 6159 Miscellaneous Business Credit Institutions \$252,916.93 \$5,058.34 Other N/A N/A Total for MAJOR GROUP 61 \$290,334.53 \$5,806.69				
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6141 Personal Credit Institutions \$36,381.10 \$727.62 6159 Miscellaneous Business Credit Institutions \$252,916.93 \$5,058.34 Other N/A N/A Total for MAJOR GROUP 61 \$290,334.53 \$5,806.69		Total for MAJOR GROUP 60	\$105,541.50	\$2,110.83
6159 Miscellaneous Business Credit Institutions \$252,916.93 \$5,058.34 Other N/A N/A Total for MAJOR GROUP 61 \$290,334.53 \$5,806.69	·		4444	
Other N/A N/A Total for MAJOR GROUP 61 \$290,334.53 \$5,806.69				
Total for MAJOR GROUP 61 \$290,334.53 \$5,806.69				
	Other			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		Total for MAJOR GROUP 61	\$290,334.53	\$5,806.69
	MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	s, Exchanges, And Services		

Retur	iis riieu: Way 2025		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
6282 Investment Advice		\$86,383.13	\$1,727.66
Other		N/A	N/A
MAJOR CROUD. 62 Jacurenes Couriers	Total for MAJOR GROUP 62	\$172,951.13	\$3,459.02
MAJOR GROUP: 63 Insurance Carriers 6351 Surety Insurance		\$15,014.78	\$300.30
6399 Insurance Carriers, NEC		\$149,540.03	\$2,990.80
Other		\$12,460.60	\$249.21
	Total for MAJOR GROUP 63	\$177,015.41	\$3,540.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$695,245.85	\$13,904.92
	Total for MAJOR GROUP 64	\$695,245.85	\$13,904.92
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		\$49,022.33	\$980.45
6531 Real Estate Agents and Managers		\$2,179,363.96	\$43,587.29
6541 Title Abstract Offices		\$359,144.41	\$7,182.89
Other		\$56,336.67	\$1,126.73
	Total for MAJOR GROUP 65	\$2,643,867.37	\$52,877.36
MAJOR GROUP: 67 Holding And Other Investment Offices		¢160.514.40	¢2.250.20
6794 Patent Owners and Lessors		\$162,514.49	\$3,250.30
Other		\$86,418.15	\$1,728.36
	Total for MAJOR GROUP 67	\$248,932.64	\$4,978.66
	Total for DIVISION H	\$4,333,888.43	\$86,677.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$6,129,733.21	\$122,594.68
7033 Recreational Vehicle Parks and Campsites		\$50,010.49	\$1,000.21
	Total for MAJOR GROUP 70	\$6,179,743.70	\$123,594.89
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		\$58,626.16	\$1,172.53
7216 Drycleaning Plants, Except Rug Cleaning		\$59,708.78	\$1,194.17
7217 Carpet and Upholstery Cleaning		\$122,660.12	\$2,453.20
7219 Laundry and Garment Services, NEC		\$2,928.73	\$58.57
7221 Photographic Studios, Portrait		\$154,381.59	\$3,087.62
7231 Beauty Shops		\$2,144,103.31	\$42,882.09
7241 Barber Shops		\$142,685.71	\$2,853.72
7251 Shoe Repair Shops and Shoeshine Parlors		\$36,273.62	\$725.47
7261 Funeral Services and Crematories		\$461,142.42	\$9,222.85
7291 Tax Return Preparation Services		\$398,745.77	\$7,974.93
7299 Miscellaneous Personal Services, NEC Other		\$1,450,899.65 \$66,372.75	\$29,018.03 \$1,327.46
Other	Total for MAIOR CROUD 72		
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$5,098,528.61	\$101,970.64
7311Advertising Agencies		\$220,793.37	\$4,415.87
7312 Outdoor Advertising Services		\$32,078.37	\$641.57
7319 Advertising, NEC		\$16,037.75	\$320.76
7322 Adjustment and Collection Services		\$160,703.98	\$3,214.10
7331 Direct Mail Advertising Services		\$8,154.11	\$163.09
7334 Photocopying and Duplicating Services		\$77,463.53	\$1,549.27
7335 Commercial Photography		\$23,623.98	\$472.48
7336 Commercial Art and Graphic Design		\$54,879.20	\$1,097.58
7338 Secretarial and Court Reporting		\$26,979.50	\$539.58
7342 Disinfecting and Pest Control Services		\$257,539.69	\$5,150.79
7349 Building Cleaning and Maintenance Services, NEC		\$1,513,788.81	\$30,275.77
7352 Medical Equipment Rental and Leasing		\$19,545.44	\$390.91
7353 Heavy Construction Equipment Rental and Leasing		\$116,048.68	\$2,320.98
7359 Equipment Rental and Leasing, NEC		\$1,379,088.17	\$27,581.76
7361 Employment Agencies		\$24,990.89	\$499.81

Ketan	is filed. Way LULS		
		Taxable	Tax Due
apid City - General continued			
IVISION: I Services continued			
7363 Help Supply Services		\$143,952.37	\$2,879.05
7371 Computer Programming Services		\$1,280,385.77	\$25,607.71
7372 Prepackaged Software		\$2,674,948.33	\$53,498.99
7373 Computer Integrated Systems Design	6	\$215,920.75	\$4,318.42
7374 Computer Processing and Data Preparation and Processing	ng Services	\$758,582.76	\$15,171.67
7375 Information Retrieval Services		\$52,905.21	\$1,058.10
7376 Computer Facilities Management Services		\$44,525.76	\$890.52
7377 Computer Rental and Leasing		\$332,240.85	\$6,644.82
7378 Computer Maintenance and Repair		\$117,816.69 \$760.351.63	\$2,356.34
7379 Computer Related Services, NEC		\$760,251.62 \$417.337.00	\$15,205.04
7381 Detective, Guard, and Armored Car Services 7382 Security Systems Services		\$417,327.09 \$360,800.08	\$8,346.56 \$7,216.00
7384 Photofinishing Laboratories		\$34,683.50	\$7,218.00 \$693.67
7389 Miscellaneous Business Services			\$093.67 \$31,087.69
Other		\$1,554,384.51 \$18,184.00	\$31,067.69
Other	Total for MAJOR GROUP 73	\$12,698,624.76	\$253,972.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	Total for MAJON GROOF 73	\$12,030,024.70	\$255,912.50
7513 Truck Rental and Leasing Without Drivers		\$98,198.48	\$1,963.97
7514 Passenger Car Rental		\$1,565,103.94	\$31,302.08
7515 Passenger Car Leasing		\$31,839.63	\$636.80
7519 Utility Trailers and Recreational Vehicle Rental		\$345,414.14	\$6,908.28
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$1,784,321.49	\$35,686.43
7534 Tire Retreading and Repair Shops		\$203,678.00	\$4,073.56
7536 Automotive Glass Replacement Shops		\$331,229.06	\$6,624.57
7537 Automotive Transmission Repair Shops		\$222,548.16	\$4,450.97
7538 General Automotive Repair Shops		\$3,184,486.74	\$63,689.78
7539 Automotive Repair Shops, NEC		\$1,220,282.43	\$24,405.64
7542 Carwashes		\$823,598.33	\$16,471.98
7549 Automotive Services, Except Repair and Carwashes		\$1,253,723.74	\$25,074.50
Other		N/A	N/A
	Total for MAJOR GROUP 75	\$11,110,286.66	\$222,205.81
MAJOR GROUP: 76 Miscellaneous Repair Services		, , ,	
7622 Radio and Television Repair Shops		\$13,625.34	\$272.50
7623 Refrigeration and Air-Conditioning Service and Repair Sh	ops	\$114,232.04	\$2,284.65
7629 Electrical and Electronic Repair Shops, NEC		\$110,112.98	\$2,202.27
7692 Welding Repair		\$456,330.04	\$9,126.61
7699 Repair Shops and Related Services, NEC		\$964,929.52	\$19,298.61
Other		\$10,867.03	\$217.34
	Total for MAJOR GROUP 76	\$1,670,096.95	\$33,401.98
MAJOR GROUP: 78 Motion Pictures		4 1/21 2/22 2022	400/101100
7819 Services Allied to Motion Picture Production		\$32,339.44	\$646.79
7832 Motion Picture Theaters, Except Drive-In		\$666,767.37	\$13,335.35
Other		\$7,148.30	\$142.97
	Total for MAJOR GROUP 78	\$706,255.11	\$14,125.11
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOT 70	\$700,233.11	\$14,123.11
7911 Dance Studios, Schools, and Halls		\$188,892.86	\$3,777.87
7922 Theatrical Producers and Miscellaneous Theatrical Service	oc.	\$162,708.35	\$3,777.07 \$3,254.17
7929 Bands, Orchestras, Actors, and Other Entertainers and En		\$4,375.00	\$3,234.17 \$87.50
7991 Physical Fitness Facilities	ertailinent Groups	\$560,025.19	\$11,200.50
7993 Coin-Operated Amusement Devices		\$91,017.63	\$1,820.35
7997 Membership Sports and Recreation Clubs		\$1,242,556.33	\$24,851.12
7999 Amusement and Recreation Services, NEC		\$1,651,743.65	\$33,034.90
Other		\$244,934.54	\$4,898.69
	Total for MAJOR GROUP 79	\$4,146,253.55	\$82,925.10
MAJOR GROUP: 80 Health Services			

8011 Offices and Clinics of Doctors of Medicine		(\$236,139.60)	(\$4,722.79)
8011 Offices and Clinics of Doctors of Medicine8021 Offices and Clinics of Dentists8041 Offices and Clinics of Chiropractors		(\$236,139.60) \$12,452.01 \$45,874.65	(\$4,722.79) \$249.04 \$917.49

Ketu	iriis riieu. Way 2025		
		Taxable	Tax Due
Rapid City - General continued			
DIVISION: 1 Services continued			
8042 Offices and Clinics of Optometrists		\$32,121.31	\$642.44
8049 Offices and Clinics of Health Practitioners, NEC		\$76,290.22	\$1,525.80
8051 Skilled Nursing Care Facilities		\$101,306.39 \$16,035,53	\$2,026.13
8071 Medical Laboratories 8093 Specialty Outpatient Facilities, NEC		\$16,835.53 \$43,353,30	\$336.71 \$867.07
8099 Health and Allied Services, NEC		\$43,353.30	\$867.07 \$59.39
Other		\$2,969.50	•
Other	Total for MAJOR GROUP 80	\$1,012,331.70 \$1,107,395.01	\$20,246.63 \$22,147.91
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROOF 60	\$1,107,393.01	\$22,147.91
8111 Legal Services		\$5,579,166.07	\$111,583.34
-	Total for MAJOR GROUP 81	\$5,579,166.07	\$111,583.34
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		\$66,684.45	\$1,333.69
8299 Schools and Educational Services NEC		\$81,233.91	\$1,624.68
Other		\$112,010.88	\$2,240.22
	Total for MAJOR GROUP 82	\$259,929.24	\$5,198.59
MAJOR GROUP: 83 Social Services		,,-	, , , , , , , , , , , , , , , , , , , ,
8322 Individual and Family Social Services		\$76,547.47	\$1,530.95
	Total for MAJOR GROUP 83	\$76,547.47	\$1,530.95
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical	And Zoological Gardens		
Other		\$17,617.95	\$352.36
	Total for MAJOR GROUP 84	\$17,617.95	\$352.36
MAJOR GROUP: 86 Membership Organizations		*	
8611 Business Associations		\$12,010.59	\$240.21
8641 Civic, Social, and Fraternal Associations		\$4,921.11	\$98.42
8661 Religious Organizations		\$15,253.28	\$305.07
8699 Membership Organizations, NEC		\$4,505.95	\$90.12
Other		N/A	N/A
MAJOR CROUD: 97 Facinessing Associating Research Ma	Total for MAJOR GROUP 86	\$37,167.83	\$743.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma 8711 Engineering Services	nagement, And Related Services	\$1,245,895.62	\$24,917.90
8712 Architectural Services		\$1,243,693.02	\$8,672.17
8713 Surveying Services		\$455,000.02 \$57,759.61	\$1,155.20
8721 Accounting, Auditing, and Bookkeeping Services		\$4,488,675.27	\$1,133.20 \$89,773.54
8734 Testing Laboratories		\$361,674.77	\$7,549.09
8741 Management Services		\$1,470,199.00	\$29,644.51
8742 Management Consulting Services		\$1,056,082.30	\$21,121.67
8744 Facilities Support Management Services		\$109,924.73	\$2,198.50
8748 Business Consulting Services, NEC		\$557,236.22	\$11,144.74
Other		\$57,199.81	\$1,144.00
	Total for MAJOR GROUP 87	\$9,838,256.15	\$197,321.32
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		************	*0.55.44
8999 Services, NEC	T (\$1,233,055.64	\$24,661.11
	Total for MAJOR GROUP 89	\$1,233,055.64	\$24,661.11
	Total for DIVISION I	\$59,799,064.04	\$1,196,537.84
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Gov	ernment, Except Finance		
Other		N/A	N/A
		N/A	NI/A
	Total for MAJOR GROUP 91 Total for DIVISION J	N/A	N/A N/A

		,	Taxable	Tax Due
		Rapid City - General Recap	Taxable	- Tax Due
		Rapid City - General Recap		
Α	Agriculture, Forestry, And Fishing		\$4,244,972.90	\$84,899.51
В	Mining		\$283,192.14	\$5,663.84
C	Construction		\$5,689,531.80	\$113,790.64
)	Manufacturing		\$7,463,302.80	\$149,266.09
	Transportation, Communications, Electric, Gas, And	Sanitary Services	\$22,174,655.62	\$443,493.07
	Wholesale Trade		\$22,508,240.18	\$450,164.94
ŝ	Retail Trade		\$197,106,112.10	\$3,959,831.36
4	Finance, Insurance, And Real Estate		\$4,333,888.43	\$86,677.79
	Services		\$59,799,064.04	\$1,196,537.84
	Other	T + 1 (D : 1 C) - C - 1	\$2,272.05	\$45.44
		Total for Rapid City - General	\$323,605,232.06 	\$6,490,370.52
≀apid	City - Gross Receipts			
-	N: A Agriculture, Forestry, And Fishing			
MA.	OR 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
IVISIO	N: D Manufacturing			
	OR GROUP: 20 Food And Kindred Products			
	2082 Malt Beverages		\$115,661.20	\$1,156.62
		Total for MAJOR GROUP 20	\$115,661.20	\$1,156.62
		Total for DIVISION D	\$115,661.20	\$1,156.62
ווווכור	N: E Transportation, Communications, Electric,	Gas And Sanitary Sometons		
	OR GROUP: 45 Transportation By Air	Gas, And Sanitary Services		
IVIA.	Other 43 Hansportation by All		N/A	N/A
	other	Total for MAJOR CROUD AF		
	OD CDOUD: 40 Flastria Cas And Caritan Can	Total for MAJOR GROUP 45	N/A	N/A
MA.	OR GROUP: 49 Electric, Gas, And Sanitary Servi	ces	NI/A	NI/A
	Other	T	N/A	N/A
		Total for MAJOR GROUP 49	N/A	N/A
		Total for DIVISION E	N/A	N/A
IVISIO	N: F Wholesale Trade			
	OR GROUP: 51 Wholesale Trade-non-durable (
	ON GNOOT: 31 Wholesale Hade holl datable t	Goods		
	Other	Goods	N/A	N/A
		Goods Total for MAJOR GROUP 51	N/A N/A	
				N/A
MA.	Other	Total for MAJOR GROUP 51	N/A	N/A
MA.	Other N: G Retail Trade	Total for MAJOR GROUP 51	N/A	N/A
MA.	Other N: G Retail Trade OR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 51	N/A N/A	N/A N/A
MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores	Total for MAJOR GROUP 51	N/A N/A \$1,093,977.00	N/A N/A \$10,939.77
MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores	Total for MAJOR GROUP 51	N/A N/A \$1,093,977.00 \$16,877.85	N/A N/A \$10,939.77 \$168.78
MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A \$1,093,977.00 \$16,877.85 N/A	N/A N/A \$10,939.77 \$168.78 N/A
MA. PIVISIO MA.	Other N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other	Total for MAJOR GROUP 51	N/A N/A \$1,093,977.00 \$16,877.85	N/A N/A \$10,939.77 \$168.78 N/A
MA. PIVISIC MA.	Other N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51
MA. PIVISIC MA.	Other N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A \$1,093,977.00 \$16,877.85 N/A	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51
MA. PIVISIC MA.	Other N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores 5411 Grocery Stores	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29 \$1,770,263.93	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51 \$17,702.65 \$4,243.22
MA. PIVISIC MA.	Other N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29 \$1,770,263.93 \$424,321.25	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51 \$17,702.65 \$4,243.22 \$3,579.26
MA. PIVISIO MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries 5499 Miscellaneous Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F	N/A N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29 \$1,770,263.93 \$424,321.25 \$357,925.66	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51 \$17,702.65 \$4,243.22 \$3,579.26 \$728.01
MA. DIVISIO MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries 5499 Miscellaneous Food Stores	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29 \$1,770,263.93 \$424,321.25 \$357,925.66 \$72,800.70	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51 \$17,702.65 \$4,243.22 \$3,579.26 \$728.01
MA. DIVISIO MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29 \$1,770,263.93 \$424,321.25 \$357,925.66 \$72,800.70	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51 \$17,702.65 \$4,243.22 \$3,579.26
MA. DIVISIO MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other OR GROUP: 55 Automotive Dealers And Gasol	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29 \$1,770,263.93 \$424,321.25 \$357,925.66 \$72,800.70 \$2,625,311.54	\$10,939.77 \$168.78 N/A \$11,912.51 \$17,702.65 \$4,243.22 \$3,579.26 \$728.01 \$26,253.14
MA. DIVISIO MA.	N: G Retail Trade OR GROUP: 53 General Merchandise Stores 5311 Department Stores 5331 Variety Stores Other OR GROUP: 54 Food Stores 5411 Grocery Stores 5461 Retail Bakeries 5499 Miscellaneous Food Stores Other OR GROUP: 55 Automotive Dealers And Gasol 5541 Gasoline Service Station	Total for MAJOR GROUP 51 Total for DIVISION F Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A N/A N/A \$1,093,977.00 \$16,877.85 N/A \$1,191,251.29 \$1,770,263.93 \$424,321.25 \$357,925.66 \$72,800.70 \$2,625,311.54 \$872,374.12	N/A N/A \$10,939.77 \$168.78 N/A \$11,912.51 \$17,702.65 \$4,243.22 \$3,579.26 \$728.01 \$26,253.14

		Keturn	is Filea: Iviay 2025		
				Taxable	Tax Due
		eceipts continued			
DIVISION: G Retail	Irade	e continued		\$15,749.56	\$157.50
• tile:			Total for MAJOR GROUP 56	\$15,749.56	\$157.50
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme		φ.5,5.50	φ.σσσ
Other				N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 5812 Eating P	58 Naces	Eating And Drinking Places		\$25,211,745.96	\$252,155.50
5813 Drinking		es		\$1,722,203.34	\$17,222.05
			Total for MAJOR GROUP 58	\$26,933,949.30	\$269,377.55
MAJOR GROUP:		Miscellaneous Retail		****	
5912 Drug St 5921 Liquor S		and Proprietary Stores		\$135,559.26	\$1,355.59
		Mail-Order Houses		\$1,678,546.48 \$68,857.06	\$16,785.48 \$688.57
_		Establishments		\$119,471.38	\$1,194.72
	_	es and Stands		\$45,808.09	\$458.08
5999 Miscella	neou	s Retail Stores, NEC		\$85,307.54	\$853.07
Other				\$3,341.20	\$33.41
			Total for MAJOR GROUP 59	\$2,136,891.01	\$21,368.92
			Total for DIVISION G	\$33,782,259.25	\$337,860.68
DIVISION: H Financ	e, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
MAJOR CROUD.	6.4	Incurrence Aments Prokers And Comics	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		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	\$24,491.67	\$244.91
DIVISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Oth	er Lodging Places	¢5 720 422 75	¢57.204.26
7011 Hotels a		otels Vehicle Parks and Campsites		\$5,730,433.75 \$46,783.41	\$57,304.36 \$467.83
7033 Necreati	Oriai	venicle raiks and campsites	Total for MAJOR GROUP 70	\$5,777,217.16	\$57,772.19
MAJOR GROUP:	72	Personal Services	rotario imperione ro	Ψ3,777,217.10	ψ <i>31,112.</i> 13
7231 Beauty S	Shops	:		\$62,806.26	\$628.06
Other				\$19,737.20	\$197.38
MAJOR CROUP	70	D	Total for MAJOR GROUP 72	\$82,543.46	\$825.44
MAJOR GROUP: 7382 Security		Business Services		\$21,101.76	\$211.02
•	-	s Business Services		\$5,673.40	\$56.73
Other				N/A	N/A
			Total for MAJOR GROUP 73	\$103,142.16	\$1,031.42
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other			T + 16 - MAJOR CROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 75	N/A	N/A
		re Theaters, Except Drive-In		\$516,623.87	\$5,166.24
			Total for MAJOR GROUP 78	\$516,623.87	\$5,166.24
MAJOR GROUP:	79	Amusement And Recreation Services			
		oducers and Miscellaneous Theatrical Service	es	\$131,812.39	\$1,318.13
•		ed Amusement Devices Sports and Recreation Clubs		\$52,826.33 \$775,712.35	\$528.26 \$7,757.12
		and Recreation Services, NEC		\$1,148,787.51	\$1,487.88
		•			. ,

Name			_	Taxable	Tax Due
Other Total for MAJOR GROUP? \$245,159.13 \$2,451.58 MAJOR GROUP: Other 80 Health Services \$1,037.35 \$10.38 MAJOR GROUP: Other 81 Legal Services \$1,037.35 \$10.38 MAJOR GROUP: Other 81 Legal Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A MAJOR GROUP: Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A MAJOR GROUP: Other 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A Other Total for MAJOR GROUP 87 \$115,661.20 \$1,156.62 Other Ratio for MAJOR GROUP 87 \$33,786.259.25 \$337,860.68 Other Total for MAJOR GROUP 87 \$115,661.20 \$1,156.62 Other Retail Trade \$33,786.259.25 \$337,860.68 Finance, Insurance, And Re	Rapid City - Gro	ss Re	ceipts continued		_
MAJOR GROUP: 80 Health Services \$1,037.35 \$1,038 MAJOR GROUP: 81 Legal Services Total for MAJOR GROUP 81 Legal Services N/A N/A	DIVISION: I Servi	ces co	ntinued		
MAJOR GROUP: Other 80 Health Services Other \$1,037,35 \$10.38 \$10.38 \$10.38 MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 80 \$1,037,35 \$10.38 \$1,037,35 \$10.38 MAJOR GROUP: Other 82 Educational Services N/A	Other			\$245,159.13	\$2,451.58
Other \$1,037.35 \$10.38 MAJOR GROUP: Other 81 Legal Services Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 82 Educational Services N/A N/A N/A MAJOR GROUP: Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Total for MAJOR GROUP 84 N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other (\$18,581.71) (\$185.82) Other 87 Engineering, Accounting, Research, Management, And Related Services Other (\$18,581.71) (\$185.82) Other 86 Retail Trade \$33,382.259.25 \$337,800.68 \$33,782.259.25 \$337,800.68 H Finance, Insurance, Insurance, And Real Estate \$24,491.67 \$44,91 \$44,91 \$44,91 \$44,91 \$44,91 \$44,91			Total for MAJOR GROUP 79	\$2,354,297.71	\$23,542.97
Total for MAJOR GROUP: 81 Legal Services Stock Cother Stock Stock		80	Health Services	44.00=.0=	***
MAJOR GROUP: 81 Legal Services N/A N/A Other Total for MAJOR GROUP 81 N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A Other Total for MAJOR GROUP 84 N/A N/A N/A MAJOR GROUP: 86 Membership Organizations Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other (\$18,581.71) (\$185.82) Other Total for MAJOR GROUP 87 Total for DIVISION 1 \$8.882,718.39 \$88,827.20 D Manufacturing \$33,782,259.25 \$337,800.68 H Finance, Insurance, And Real Estate \$24,937.5 \$44,91.67 \$244.91 I Services \$8,882,718.39 \$88,827.10 \$43,054,506.41 \$430,583.76 Other Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.76	Other		T + 16 - MAION CROUP 00 -		
Other N/A N/A N/A MAJOR GROUP: 82 Educational Services N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services (\$18,581.71) (\$185.82) Other Total for MAJOR GROUP 87 (\$18,581.71) (\$185.82) Total for DIVISION I \$8,882,718.39 \$88,827.20 G Retail Trade \$33,782,259.25 \$337,800.68 H Finance, Insurance, And Real Estate \$34,91.67 \$244.91 I Services \$8,882,718.39 \$88,827.20 Other Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16	MAJOR CROUD.	01		\$1,037.35	\$10.38
Total for MAJOR GROUP 82 Educational Services N/A N/A N/A		01	Legal Services	N/A	N/A
MAJOR GROUP: Other 82 Educational Services Total for MAJOR GROUP 82 N/A N/A N/A MAJOR GROUP: Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other N/A N/A N/A MAJOR GROUP: Other 86 Membership Organizations Other N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other (\$18,581.71) (\$185.82) Total for MAJOR GROUP8 Total for DIVISION I \$8,882,718.39 \$88,827.20 D Manufacturing G Retail Trade \$33,782,259.25 \$337,800.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services Other Total for Rapid City - Gross Receipts \$33,782,259.25 \$337,800.68 MAJOR GROUP: Other \$44,991.67 \$244.91 \$244.91 \$244.91 \$244.91 \$34,054,506.41 \$43,058.316 \$43,054,506.41 \$43,058.316 \$43,054,506.41 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 \$430,583.16 </th <th></th> <th></th> <th>Total for MAJOR GROUP 81</th> <th>· · · · · · · · · · · · · · · · · · ·</th> <th></th>			Total for MAJOR GROUP 81	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A MAJOR GROUP: Other 84 Museums, Art Galleries, And Botanical And Zoological Gardens Other N/A N/A MAJOR GROUP: Other 86 Membership Organizations Other N/A N/A N/A MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other (\$18.581.71) (\$185.82) MAJOR GROUP: Other 87 Engineering, Accounting, Research, Management, And Related Services Other (\$18.581.71) (\$185.82) Total for MAJOR GROUP 87 Total for DIVISION I \$8,882,718.39 \$88,827.20 D Manufacturing GROUP: Gross Receipts Recapter Services Other \$33,782,259.25 \$337,860.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services Other \$8,882,718.39 \$88,827.20 Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16	MAJOR GROUP:	82		1477	14//1
MAJOR GROUP: 84 Other Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A N/A Other 87 Engineering, Accounting, Research, Management, And Related Services N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services (\$18,581.71) (\$185.82) Other Total for MAJOR GROUP 87 Total for DIVISION I \$8,882,718.39 \$88,827.20 D Manufacturing \$115,661.20 \$1,156.62 G Retail Trade \$33,782,259.25 \$337,860.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services \$8,882,718.39 \$88,827.20 Other Total for Rapid City - Gross Receipts \$33,782,259.25 \$337,860.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services \$38,882,718.39 \$88,827.20 Other \$249,375.90 \$249,375.90 Total for Rapid City - Gross Receipts <	Other			N/A	N/A
Other N/A N/A MAJOR GROUP: 86 Membership Organizations N/A N/A Other N/A N/A N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services Other (\$18,581.71) (\$185.82) Total for MAJOR GROUP 87 Other Total for DIVISION I \$8,882,718.39 \$88,827.20 D Manufacturing G Retail Trade Finance, Insurance, And Real Estate Services Other \$33,782,259.25 \$337,860.68 H Finance, Insurance, Other Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16			Total for MAJOR GROUP 82	N/A	N/A
Total for MAJOR GROUP 84 N/A N/A	MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
MAJOR GROUP: Other 86 Membership Organizations N/A 2 2 2 2 <th>Other</th> <th></th> <th><u> </u></th> <th>N/A</th> <th></th>	Other		<u> </u>	N/A	
Other N/A 2 1.56.2 1.56.2				N/A	N/A
Total for MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services (\$18,581.71) (\$185.82)		86	Membership Organizations	N1/A	N1/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services (\$18,581.71) (\$185.82)	Other		Total for MAJOR CROUD OF		
Other (\$18,581.71) (\$185.82) Total for MAJOR GROUP 87 (\$18,581.71) (\$185.82) Total for DIVISION I \$8,882,718.39 \$88,827.20 Rapid City - Gross Receipts Recap D Manufacturing \$115,661.20 \$1,156.62 G Retail Trade \$33,782,259.25 \$337,860.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services \$8,882,718.39 \$88,827.20 Other \$249,375.90 \$2,493.75 Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16	MAIOR CROLID	97		N/A	N/A
Total for MAJOR GROUP 87 (\$18,581.71) (\$185.82) Total for DIVISION I \$8,882,718.39 \$88,827.20		07	Engineering, Accounting, Research, Management, And Related Services	(\$18.581.71)	(\$185.82)
Total for DIVISION \$8,882,718.39 \$88,827.20			Total for MAJOR GROUP 87		
Control of the cont			Total for DIVISION I		
D Manufacturing \$115,661.20 \$1,156.62 G Retail Trade \$33,782,259.25 \$337,860.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services \$8,882,718.39 \$88,827.20 Other \$249,375.90 \$2,493.75 Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16				40,002,1.10.03	400/021.120
G Retail Trade \$33,782,259.25 \$337,860.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services \$8,882,718.39 \$88,827.20 Other \$249,375.90 \$2,493.75 Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16			Rapid City - Gross Receipts Recap		
G Retail Trade \$33,782,259.25 \$337,860.68 H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services \$8,882,718.39 \$88,827.20 Other \$249,375.90 \$2,493.75 Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16	D Manufactu	rina		¢115 661 20	¢1 156 62
H Finance, Insurance, And Real Estate \$24,491.67 \$244.91 I Services \$8,882,718.39 \$88,827.20 Other \$249,375.90 \$2,493.75 Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16					
Other \$249,375.90 \$2,493.75 Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16			e, And Real Estate		
Total for Rapid City - Gross Receipts \$43,054,506.41 \$430,583.16	I Services			\$8,882,718.39	\$88,827.20
	Other		<u> </u>	\$249,375.90	\$2,493.75
Rapid City Recap			Total for Rapid City - Gross Receipts	\$43,054,506.41 	\$430,583.16
napia City necup			Ranid City Recan		
			rapid City Recap		
A Agriculture, Forestry, And Fishing \$84,899.51		, Fores	try, And Fishing		
B Mining \$5,663.84 C Construction \$113,790.64	•				
C Construction \$113,790.64 D Manufacturing \$150,422.71					
E Transportation, Communications, Electric, Gas, And Sanitary Services \$443,493.07		-	ommunications Flectric Gas And Sanitary Services		
F Wholesale Trade \$450,164.94			ommunications, electric, easy, the banker, between		
G Retail Trade \$4,297,692.04	G Retail Trad	e			
H Finance, Insurance, And Real Estate \$86,922.70	H Finance, In	suranc	e, And Real Estate		
I Services \$1,285,365.04					
Other \$2,539.19	Otner				
Total for Rapid City \$6,920,953.68			lotal for Rapid City		\$6,920,953.68

-		
	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.

		Ret	urns Filed: May 2025		
				Taxable	Tax Due
Redfield - Genera					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
• tile:			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And		14/71	14,71
Other		3	·	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn an Other	id Gar	den Services		\$6,045.02 \$160,975.25	\$120.90
Other			Total for MAJOR GROUP 07	\$167,020.27	\$3,219.51 \$3,340.41
			Total for DIVISION A	\$167,367.26	\$3,340.41
			Total for Division A	\$107,307.20	\$3,347.33
DIVISION: C Constr			to an And On continue Building		
MAJOR GROUP: Other	15	Building Construction General Contrac	tors and Operative Builders	N/A	N/A
• tile:			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractor		14/71	14//
1711 Plumbin		ating, and Air-Conditioning		\$9,124.34	\$182.49
Other				\$18,880.62	\$377.61
			Total for MAJOR GROUP 17	\$28,004.96	\$560.10
			Total for DIVISION C	\$28,409.96	\$568.20
DIVISION: D Manuf	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
	and C	anned Soft Drinks and Carbonated Wat	er	\$3,745.06	\$74.90
Other				\$2,100.32	\$42.01
MAJOR CROUD	22	T (2 M21 B) .	Total for MAJOR GROUP 20	\$5,845.38	\$116.91
MAJOR GROUP: Other	22	Textile Mill Products		\$469.03	\$9.38
			Total for MAJOR GROUP 22	\$469.03	\$9.38
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	ψ.05.05	ψ3.50
2389 Apparel	and A	Accessories, NEC		\$1,442.50	\$28.85
Other				\$1,726.93	\$34.54
			Total for MAJOR GROUP 23	\$3,169.43	\$63.39
MAJOR GROUP:		Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ies	¢2.002.2E	\$41.84
		ublishing, or Publishing and Printing		\$2,092.35 \$517.68	\$10.35
2741 Miscella		5 5		\$594.04	\$11.88
2754 Comme	rcial F	Printing, Gravure		\$503.27	\$10.07
2759 Comme		_		\$1,453.53	\$29.07
2771 Greeting Other	J Card	S		\$402.56	\$8.05
Other			Total for MAJOR GROUP 27	\$1,731.02	\$34.62 \$145.88
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT MIAJOR GROUP 27	\$7,294.45	\$145.00
Other	20	chemicals And Amed Froducts		\$3,635.00	\$72.70
			Total for MAJOR GROUP 28	\$3,635.00	\$72.70
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro	oducts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
	34	Fabricated Metal Products, Except Mad	chinery And Transportation Equipment		
MAJOR GROUP:				N/A	N/A
MAJOR GROUP: Other			Total for NANIOR CROUD 24	N1 / A	517°
Other		Industrial And Commercial Machinery	Total for MAJOR GROUP 34	N/A	N/A
		Industrial And Commercial Machinery			N/A \$774.83
Other MAJOR GROUP:		Industrial And Commercial Machinery		N/A \$38,741.32 \$38,741.32	\$774.83
Other MAJOR GROUP:	35		And Computer Equipment	\$38,741.32 \$38,741.32	

		Keti	irns Filed: Way 2025		
				Taxable	Tax Due
Redfield - Genera					
DIVISION: D Manuf	actur	ing continued			
MANOR CROUD	27		Total for MAJOR GROUP 36	\$6,601.21	\$132.02
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
5. .			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	,	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industrie	S	¢2.254.00	¢4E 00
Other			Total for MAJOR GROUP 39	\$2,254.08 \$2,254.08	\$45.08 \$45.08
			Total for DIVISION D	\$68,609.81	\$1,372.19
DIVISION: F. T		i C		\$00,009.01	\$1,372.19
MAJOR GROUP:	ortat 40	ion, Communications, Electric, Gas, Ar Railroad Transportation	nd Sanitary Services		
Other	40	Kaliload Transportation		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:		Motor Freight Transportation And War	ehousing		
	uckin	g Without Storage		\$9,528.63	\$190.57
Other				N/A	N/A
MAJOR GROUP:	44	Water Transportation	Total for MAJOR GROUP 42	\$11,047.13	\$220.94
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			
	•	ne Communications		\$55,235.00	\$1,104.70
·		ommunications, Except Radiotelephone padcasting Stations		\$22,098.46 \$56.50	\$441.96 \$1.13
		her Pay Television Services		\$30.30 \$94,344.35	\$1,886.89
		ons Services, NEC		\$1,558.76	\$31.17
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$173,325.02	\$3,466.49
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$273,051.10	\$5,461.02
Other			Total for MAJOR GROUP 49	\$273,051.10	\$5,461.02
			Total for DIVISION E	\$474,277.99	\$9,485.54
DIVISION: F Whole	cala 1	Funda		ψ 17 1,E77.33	ψ3, 103.3 1
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$20,645.04	\$412.90
5044 Office Ed				\$5,023.11	\$100.46
•		nd Computer Peripheral Equipment and S	Software	\$2,756.18	\$55.13
		Equipment, NEC tal, and Hospital Equipment and Supplies	5	\$1,955.34 \$6,463.50	\$39.11 \$129.27
		Apparatus and Equipment, Wiring		\$107,038.96	\$2,140.78
Material			•	* * * * * * * * * * * * * * * * * * * *	
		oliances, Television and Radio Sets d Heating Equipment and Supplies		\$1,335.38 \$72,687.29	\$26.71 \$1,453.75
		ating and Air-Conditioning Equipment an	nd Supplies	\$157,244.73	\$3,144.89
5085 Industria	al Sup	pplies		\$6,066.01	\$121.32
		lishment Equipment and Supplies		\$526.97	\$10.54
5091 Sporting		Recreational Goods and Supplies		\$1,833.16 \$29,764.50	\$36.66 \$595.29
Other	0000	us, INEC		\$38,126.75	\$762.53
			Total for MAJOR GROUP 50	\$451,466.92	\$9,029.34
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
	-	d Office Supplies		\$1,217.50	\$24.35
-	-	Proprietaries, and Druggists' Sundries ildren's, and Infants' Clothing and Access	ories	\$3,852.50 \$946.64	\$77.05 \$18.93
JIJ/ WOMEN	3, CH	march 3, and milants Clouding and Access	ones	\$ <i>34</i> 0.04	р 10. 33

	-	Taxable	Tax Due
Redfield - General continued			
DIVISION: F Wholesale Trade continued			
5139 Footwear		\$1,141.92	\$22.84
5141 Groceries, General Line		\$5,253.00	\$105.06
5142 Packaged Frozen Foods		\$589.00	\$11.78
5199 Nondurable Goods, NEC Other		\$1,663.67 \$50,805.33	\$33.27 \$1,016.10
Otilei	Total for MAJOR GROUP 51	\$65,469.56	\$1,309.38
	Total for DIVISION F	\$516,936.48	\$10,338.72
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	* == ======	*4.500.50
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$78,036.95	\$1,560.73
Other		\$185,825.95 N/A	\$3,716.52 N/A
Other	Total for MAJOR GROUP 52	\$264,574.24	\$5,291.48
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT WATCH GROUP 32	\$204,374.24	\$5,291. 4 0
5311 Department Stores		\$38,240.08	\$764.80
5331 Variety Stores		\$261,299.25	\$5,225.99
5399 Miscellaneous General Merchandise Stores		\$333,823.83	\$6,676.48
	Total for MAJOR GROUP 53	\$633,363.16	\$12,667.27
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$425,432.61	\$8,508.65
5461 Retail Bakeries		\$1,905.45	\$38.11
5499 Miscellaneous Food Stores		\$2,274.86	\$45.50
Other	T	\$725.80	\$14.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Total for MAJOR GROUP 54	\$430,338.72	\$8,606.78
5531 Auto and Home Supply Stores	e Stations	\$62,365.87	\$1,247.33
5541 Gasoline Service Station		\$363,660.36	\$7,273.21
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$514,040.84	\$10,280.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$3,629.94	\$72.60
5632 Women's Accessory and Specialty Stores		\$1,823.50	\$36.47
5651 Family Clothing Stores		\$8,000.34	\$160.01
5661 Shoe Stores		\$3,065.37	\$61.30
5699 Miscellaneous Apparel and Accessory Stores Other		\$5,685.45 \$1,356.00	\$113.71 \$27.12
Ottlei	Total for MAJOR GROUP 56	\$1,330.00	\$471.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$25,500.00	\$471.21
5712 Furniture Stores	ment stores	\$21,344.07	\$426.88
5719 Miscellaneous Homefurnishings Stores		\$1,177.50	\$23.55
5722 Household Appliance Stores		\$7,560.34	\$151.21
5731 Radio, Television, and Consumer Electronics Stores		\$3,777.26	\$75.55
5734 Computer and Computer Software Stores		\$17,225.47	\$344.51
Other		\$5,402.11	\$108.04
	Total for MAJOR GROUP 57	\$56,486.75	\$1,129.74
MAJOR GROUP: 58 Eating And Drinking Places		#222 CEE E2	¢C CF2 11
5812 Eating Places 5813 Drinking Places		\$332,655.52 \$64,740.32	\$6,653.11 \$1,294.80
Jois Dilliking Flaces	Total for MAJOR GROUP 58		
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 56	\$397,395.84	\$7,947.91
5941 Sporting Goods Stores and Bicycle Shops		\$43,509.78	\$870.20
5942 Book Stores		\$360.09	\$7.20
5943 Stationery Stores		\$5,707.69	\$114.16
5947 Gift, Novelty, and Souvenir Shops		\$68.19	\$1.37
5961 Catalog and Mail-Order Houses		\$413,758.30	\$8,713.75
5963 Direct Selling Establishments		\$7,820.78	\$156.42
5999 Miscellaneous Retail Stores, NEC		\$51,572.72	\$1,031.47

	-	Taxable	Tax Due
Redfield - General continued			
DIVISION: G Retail Trade continued			
Other		\$99,288.22	\$1,985.75
	Total for MAJOR GROUP 59	\$622,085.77	\$12,880.32
	Total for DIVISION G	\$2,941,845.92	\$59,275.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions Other		\$1,384.78	\$27.70
Other	Total for MAJOR CROUD 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 61	\$2,057.28	\$41.15
6411 Insurance Agents, Brokers, and Service		\$619.00	\$12.38
5 - 1 - 1 - 5 - 1 - 1 - 1 - 1 - 1	Total for MAJOR GROUP 64	\$619.00	\$12.38
MAJOR GROUP: 65 Real Estate		7	7
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	\$187,393.35	\$3,747.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And C	ther Lodging Places		
7011 Hotels and Motels		\$37,227.83	\$744.56
	Total for MAJOR GROUP 70	\$37,227.83	\$744.56
MAJOR GROUP: 72 Personal Services		¢21.264.57	¢427.20
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$21,364.57 \$7,513.25	\$427.30 \$150.27
Other		\$60,678.36	\$1,213.57
	Total for MAJOR GROUP 72	\$89,556.18	\$1,791.14
MAJOR GROUP: 73 Business Services	Total for Wildert GROOT 72	403,330.10	Ψ1,751.14
7322 Adjustment and Collection Services		\$522.23	\$10.44
7342 Disinfecting and Pest Control Services		\$2,762.35	\$55.25
7349 Building Cleaning and Maintenance Services, NEC		\$8,712.11	\$174.24
7359 Equipment Rental and Leasing, NEC		\$15,461.47	\$309.24
7371 Computer Programming Services		\$6,564.89	\$131.30
7372 Prepackaged Software		\$80,843.73	\$1,616.88
7374 Computer Processing and Data Preparation and Proces	sing Services	\$27,793.67	\$555.88
7378 Computer Maintenance and Repair		\$2,924.50	\$58.50
7379 Computer Related Services, NEC		\$16,962.92	\$339.25
7381 Detective, Guard, and Armored Car Services		\$3,337.52	\$66.75
7382 Security Systems Services		\$2,289.86	\$45.80
7389 Miscellaneous Business Services		\$149,944.68	\$2,998.89
Other		\$13,720.13	\$274.40
	Total for MAJOR GROUP 73	\$331,840.06	\$6,636.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	g		
7538 General Automotive Repair Shops		\$55,802.53	\$1,116.05
Other		\$85,531.93	\$1,710.65
	Total for MAJOR GROUP 75	\$141,334.46	\$2,826.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		\$10,910.80	\$218.22
Other		\$57,212.08	\$1,144.24
MANOR CROUP TO AN ALL THE	Total for MAJOR GROUP 76	\$68,122.88	\$1,362.46
MAJOR GROUP: 78 Motion Pictures		N 1 / A	N1/A
Other		N/A	N/A

		i te ta	instruct. May 2025		
				Taxable	Tax Due
Redfield - Gene					
DIVISION: I Serv	ices <i>co</i>	ntinued			
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		\$15,379.08	\$307.58
Other			Total for MAJOR GROUP 79	\$15,379.08	\$307.58
MAJOR GROUP:	80	Health Services	TOTAL TOT WIADON GROUP 19	\$15,579.00	\$507.50
Other				\$18,217.86	\$364.36
			Total for MAJOR GROUP 80	\$18,217.86	\$364.36
MAJOR GROUP:		Legal Services			
8111 Legal	Service	S		\$156,269.94	\$3,125.39
MAJOR CROUP	0.2	51 v. 16 ·	Total for MAJOR GROUP 81	\$156,269.94	\$3,125.39
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
Other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJON GROOT 62	IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$97.57	\$1.95
			Total for MAJOR GROUP 86	\$97.57	\$1.95
MAJOR GROUP:		Engineering, Accounting, Research, Man Auditing, and Bookkeeping Services	agement, And Related Services	\$25,125.50	\$502.51
		t Consulting Services		\$23,123.30 \$3,692.15	\$73.85
	-	sulting Services, NEC		\$6,491.17	\$129.82
Other				\$3,410.23	\$68.20
			Total for MAJOR GROUP 87	\$38,719.05	\$774.38
MAJOR GROUP:	89	Miscellaneous Services		, ,	,
8999 Servio	es, NEC			\$34,518.02	\$690.36
			Total for MAJOR GROUP 89	\$34,518.02	\$690.36
			Total for DIVISION I	\$931,452.93	\$18,629.10
	 	Red	field - General Recap		
A		And Fishing		#1C7 2C7 2C	¢2.247.25
A Agricultur C Constructi		try, And Fishing		\$167,367.26 \$28,409.96	\$3,347.35 \$568.20
D Manufacti				\$68,609.81	\$1,372.19
		ommunications, Electric, Gas, And Sanitary	Services	\$474,277.99	\$9,485.54
F Wholesale				\$516,936.48	\$10,338.72
G Retail Trac	le			\$2,941,845.92	\$59,275.54
H Finance, Ir	surance	e, And Real Estate		\$187,393.35	\$3,747.87
I Services				\$931,452.93	\$18,629.10
			Total for Redfield - General	\$5,316,293.70 	\$106,764.51
Redfield - Gros	s Rece	eipts			
		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: G Reta	il Trade	e			
MAJOR GROUP:		General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores			
Other				\$58,368.99	\$583.70

Name				Taxable	Tax Due
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$130,174,73 \$1,301,75 \$1,30	Red	field - Gross Receipts continued			
MAJOR GROUP. \$5	DIVIS	SION: G Retail Trade continued			
\$130,174,73 \$1,301,75 \$			Total for MAJOR GROUP 54	\$58,368.99	\$583.70
NAJOR GROUP: 58 Eating And Drinking Places	M	IAJOR GROUP: 55 Automotive Dealers And Gasolin	ne Service Stations		
MAJOR GROUP: 58		5541 Gasoline Service Station		\$130,174.73	\$1,301.75
5812 Eating Places \$301,609 44 \$3,016,09 \$62,567 \$62,5			Total for MAJOR GROUP 55	\$130,174.73	\$1,301.75
S813 Drinking Flaces S62,567.06 S62,	M	-			
NAJOR GROUP: 59 Miscellaneous Retail Other 59 Miscellaneous Retail Other 59 Miscellaneous Retail Other 59 Miscellaneous Retail 100					
MAJOR GROUP: 59 Miscellaneous Retail \$13,343.25 \$133.44 Total for MAJOR GROUP: 59 \$13,343.25 \$133.44 Total for DIVISION G \$575,409.07 \$5,754.11 Total for MAJOR GROUP: 80 Health Services \$140,000 \$1,000 Total for MAJOR GROUP: 80 Health Services \$1,000 \$1,000 Total for MAJOR GROUP: 80 Health Services \$1,000 \$1,000 Total for MAJOR GROUP: 80 Health Services \$1,000 \$1,000 Total for MAJOR GROUP: 80 Health Services \$1,000 \$1,000 Total for DIVISION I \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 Total for DIVISION I \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 Total for DIVISION I \$1,000 Total for MAJOR GROUP 70 \$1,000 Total for MAJO		5813 Drinking Places			-
Note	_		Total for MAJOR GROUP 58	\$364,176.50	\$3,641.76
Total for MAJOR GROUP: S13,343.25 S133.44	N			¢12.242.25	¢122.44
Total for DIVISION: Services		Other	T + 16 MAIOR CROURES		
Name					
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places 7011 Hotels and Motels \$36,194.06 \$361,94 Total for MAJOR GROUP 70 MAJOR GROUP 70 MAJOR GROUP: 80 Health Services N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 80 Total for DIVISION 1 \$43,377.91 \$433.78 Redfield - Gross Receipts Recap In Services \$575,409.07 \$5,754.11 Other \$575,409.07 \$5,754.11 Total for Redfield - Gross Receipts Recap Redfield Recap \$619,741.98 \$6,197.44 A arciculture, Forestry, And Fishina \$3,347.35 \$6,197.44 C Construction \$568.20 D Manufacturina \$1,377.21 \$1,377.21 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 F Wholesale Trade \$1,303.87.2 G Retail Trade \$50,209.55 H Finance, Insurance, And Real Estate \$50,209.55 H Finance, Insurance, And Real Estate \$50,209.55 Total for MAJOR GROUP 80			Total for DIVISION G	\$575,409.07	\$5,754.11
7011 Hotels and Motels \$36,194.06 \$361.94 NAJOR GROUP: Other 80 Health Services N/A N/A Other NA N/A N/A Redfield - Gross Receipts Recap Redfield - Gross Receipts Recap G Retail Trade Services \$575,409.07 \$5,754.11 Other \$955.00 \$955.00 \$955.00 Total for Redfield - Gross Receipts Redfield Recap \$619,741.98 \$6,197.44 A Agriculture. Forestrv. And Fishing \$3,347.35 C Construction \$568.20 D Manufacturing \$1,372.19 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 G Wholesale Trade \$10,338.72 G Realil Trade \$10,338.72 F Finance, Insurance, And Real Estate \$3,478.87 F Services \$3,478.87 Other \$9,485.54 \$19,062.88	DIVIS	SION: I Services			
Total for MAJOR GROUP: 80 Health Services N/A	M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps	s, And Other Lodging Places		
MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 80 N/A N/A Total for DIVISION \$43,377.91 \$433.78 Services \$43,377.91 \$433.78 Other Total for Redfield - Gross Receipts Recei		7011 Hotels and Motels		\$36,194.06	\$361.94
Other N/A N/A N/A Total for MAJOR GROUP 80 N/A N/A N/A Total for DIVISION I \$43,377.91 \$433.78 Redfield - Gross Receipts Recap G Retail Trade \$575,409.07 \$5,754.11 Services \$43,377.91 \$433.78 Other \$955.00 \$9.55 Total for Redfield - Gross Receipts \$619,741.98 \$6,197.44 Redfield Recap A Agriculture, Forestry, And Fishing \$3,347.35 C Construction \$568.20 D Manufacturing \$1,372.19 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 F Wholesale Trade \$65,029.65 F Retail Trade \$65,029.65 H Finance, Insurance, And Real Estate \$3,747.87 I Services \$9,855. Other \$9.55			Total for MAJOR GROUP 70	\$36,194.06	\$361.94
Total for MAJOR GROUP 80 N/A N/A	M	IAJOR GROUP: 80 Health Services			
Total for DIVISION \$43,377.91 \$433.78		Other		N/A	N/A
Redfield - Gross Receipts Recap \$575,409.07 \$5,754.11 Services			Total for MAJOR GROUP 80	N/A	N/A
G Retail Trade \$575,409.07 \$5,754.11 I Services \$43,377.91 \$433.78 Other \$955.00 \$955.00 Total for Redfield - Gross Receipts \$619,741.98 \$6,197.44 Redfield Recap A Agriculture, Forestry, And Fishing \$3,347.35 C Construction \$568.20 D Manufacturing \$568.20 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 F Wholesale Trade \$10,338.72 G Retail Trade \$65,029.65 H Finance, Insurance, And Real Estate \$3,747.87 I Services \$19,062.88 Other \$9,55			Total for DIVISION I	\$43,377.91	\$433.78
Services \$43,377.91 \$433.78 \$955.00 \$9.55		Ro	edfield - Gross Receipts Recap		
Services \$43,377.91 \$433.78 \$955.00 \$9.55	G	Potail Trado		\$575,400,07	¢5 751 11
Other \$955.00 \$9.55 Total for Redfield - Gross Receipts \$619,741.98 \$6,197.44 Redfield Recap Redfield Recap A Agriculture, Forestry, And Fishing \$3,347.35 C Construction \$568.20 D Manufacturing \$1,372.19 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 F Wholesale Trade \$10,338.72 G Retail Trade \$65,029.65 H Finance, Insurance, And Real Estate \$3,747.87 I Services \$19,062.88 Other \$9.55	ı				
Redfield Recap Redfield Recap A Agriculture, Forestry, And Fishing \$3,347.35 C Construction \$568.20 D Manufacturing \$1,372.19 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 F Wholesale Trade \$10,338.72 G Retail Trade	•				
Redfield Recap A Agriculture, Forestry, And Fishing \$3,347.35 C Construction \$568.20 D Manufacturing \$1,372.19 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 F Wholesale Trade \$10,338.72 G Retail Trade \$65,029.65 H Finance, Insurance, And Real Estate \$3,747.87 I Services \$19,062.88 Other			Total for Redfield - Gross Receipts		
Redfield Recap A Agriculture, Forestry, And Fishing \$3,347.35 C Construction \$568.20 D Manufacturing \$1,372.19 E Transportation, Communications, Electric, Gas, And Sanitary Services \$9,485.54 F Wholesale Trade \$10,338.72 G Retail Trade \$65,029.65 H Finance, Insurance, And Real Estate \$3,747.87 I Services \$19,062.88 Other					
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CConstruction\$568.20DManufacturing\$1,372.19ETransportation, Communications, Electric, Gas, And Sanitary Services\$9,485.54FWholesale Trade\$10,338.72GRetail Trade\$65,029.65HFinance, Insurance, And Real Estate\$3,747.87IServices\$19,062.88Other\$9.55	Δ	Agriculture Forestry And Fishing			\$3 3/17 35
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Services Other \$9,485.54 \$10,338.72 \$65,029.65 \$10,338.72 \$65,029.65 \$10,338.72					
F Wholesale Trade \$10,338.72 G Retail Trade \$65,029.65 H Finance, Insurance, And Real Estate \$3,747.87 I Services \$19,062.88 Other \$9.55					\$1,372.19
G Retail Trade \$65,029.65 H Finance, Insurance, And Real Estate \$3,747.87 I Services \$19,062.88 Other \$9.55			Sanitary Services		
H Finance, Insurance, And Real Estate \$3,747.87 I Services \$19,062.88 Other \$9.55					\$10,336.72 \$65.029.65
Other \$9.55					\$3,747.87
	I				
Total for Redfield \$112,961.95		Other			
			Total for Redfield		\$112,961.95

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	Tavahle	Tay 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.

MAJOR GROUP: 17 Major Group: 27 Printing, Publishing, And Allied Industries 2754 Communication Group: 27 Printing, Gravure 2759 Communication Group: 27 Printing, Gravure 2759 Communication Group: 2750 Construction Group: 2750 Constructi
Note
MAJOR GROUP: 17 or Construction Special Trade Contractors N/A (N/A) N/A (N/A) Other Oth
Other N/A N/A N/A Total for MAJOR GROUP 17 Total for DIVISION C N/A N/A DIVISION: D Marufacturing Industries Use of the product of the
Total for MAJOR GROUP 17
Note
DIVISION: D Manufacturing 30 Food And Kindred Products \$200.37 \$4.00 Other \$200.37 \$4.00 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similiar Materials Other N/A N
MAJOR GROUP: 20 Food And Kindred Products \$202.37 \$4.00
Other \$202.37 \$4.00 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries N/A N/A 2754 Commercial Printing, Gravure \$10.59 \$0.2 \$10.59 \$0.2 2759 Commercial Printing, NEC \$454.44 \$9.00 \$10.50 \$10.59 \$0.02 Other Total for MAJOR GROUP 27 \$769.30 \$15.30 \$15.30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other N/A Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A Other Total for MAJOR GROUP 32 N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Eq
Total for MAJOR GROUP 20 \$202.37 \$4.00 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Other Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC 2759 Commercial Printing, NEC 32759 Commercial Printing, NEC 32759 Commercial Printing, NEC 32759 Commercial Printing, NEC 32759 Commercial Printing, NEC 32850 Add 4 \$9.00 Total for MAJOR GROUP 27 \$769.30 \$15.30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 30 \$0.00 Total for DIVISION D \$70.806.47 \$1.416.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A N/A N/A N/A MAJOR GROUP: 25 Furniture And Fixtures Other Other Total for MAJOR GROUP 25 N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure 2759 Commercial Printing, NEC 2759 Commercial Printing, NEC 3260,000 Other Total for MAJOR GROUP 27 \$10.59 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Other Total for MAJOR GROUP 32 N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Other Total for MAJOR GROUP 34 N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A MAJOR GROUP: 37 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Other Total for MAJOR GROUP 39 N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for DIVISION D \$70,806.47 \$1,416.14
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Total for MAJOR GROUP 25 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2754 Commercial Printing, Gravure \$10.59 \$0.2 2759 Commercial Printing, NEC \$454.44 \$9.00 Other \$304.27 \$6.00 Total for MAJOR GROUP 27 \$769.30 \$15.30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for DIVISION D \$70,806.47 \$1,416.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
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Total for MAJOR GROUP 39 Total for DIVISION D \$70,806.47 \$1,416.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
Total for DIVISION D \$70,806.47 \$1,416.14 DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing
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\$3,664.50\$73.294813 Telephone Communications, Except Radiotelephone\$6,163.36\$123.20
4841 Cable and Other Pay Television Services \$4,590.50 \$91.8
4899 Communications Services, NEC \$62.49 \$1.25
Total for MAJOR GROUP 48 \$14,480.85 \$289.62
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 \$31,259.99 \$625.2
DIVISION: F Wholesale Trade
MAJOR GROUP: 50 Wholesale Trade-durable Goods
Other \$1,171.28 \$23.43
Total for MAJOR GROUP 50 \$1,171.28 \$23.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other \$3,923.14 \$78.46
Total for MAJOR GROUP 51 \$3,923.14 \$76.46
17 12 17 17 17 17 17 17 17 17 17 17 17 17 17

				Taxable	Tax Due
Reliance - Gener	al co	ntinued			
			Total for DIVISION F	¢	\$101.89
			TOTAL FOR DIVISION F	\$5,094.42	\$101.89
DIVISION: G Retail					
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supp	oly, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores		¢5.450.40	¢102.07
5311 Departr		stores Is General Merchandise Stores		\$5,153.48 \$298.19	\$103.07
Other	aneou	is deficial interchandise stores		\$298.19 N/A	\$5.97 N/A
Other			Total for MAJOR GROUP 53	\$5,506.17	\$110.13
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		\$5,506.17	\$110.13
		me Supply Stores	Stations	\$3,010.76	\$60.22
Other		me supply steres		N/A	N/A
			Total for MAJOR GROUP 55	\$49,082.07	\$981.65
MAJOR GROUP:	56	Apparel And Accessory Stores		¥ 13/00±101	430.1.03
5621 Women				\$155.43	\$3.11
5651 Family 0	Clothi	ng Stores		\$613.00	\$12.26
5661 Shoe St	ores			\$416.93	\$8.34
Other				N/A	N/A
			Total for MAJOR GROUP 56	\$1,255.36	\$25.11
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipme	ent Stores		
Other				\$9,028.94	\$180.58
			Total for MAJOR GROUP 57	\$9,028.94	\$180.58
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:		Miscellaneous Retail			
		ods Stores and Bicycle Shops		\$787.99	\$15.76
-		Mail-Order Houses		\$35,637.10	\$731.26
	-	ı Establishments ıs Retail Stores, NEC		\$2,213.26 \$6,887.15	\$44.27 \$137.75
Other	arieou	is Retail Stores, NEC		\$2,138.47	\$42.77
• tile:			Total for MAJOR GROUP 59	\$47,663.97	\$971.81
			Total for DIVISION G		
			Total for DIVISION G	\$140,598.28	\$2,830.52
DIVISION: H Finance	e, Ins	surance, 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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other				\$521.21	\$10.42
			Total for MAJOR GROUP 72	\$521.21	\$10.42
MAJOR GROUP:	73	Business Services			
7372 Prepack	kaged	Software		\$6,313.86	\$126.28
		ocessing and Data Preparation and Processir	ng Services	\$16.74	\$0.33
	aneou	is Business Services		\$130.06	\$2.61
Other				\$1,973.10	\$39.45
			Total for MAJOR GROUP 73	\$8,433.76	\$168.67
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$20,386.76	\$407.74
			Total for MAJOR GROUP 75	\$20,386.76	\$407.74
MAJOR GROUP:	76	Miscellaneous Repair Services		8178	• • • •
Other				N/A	N/A
MA 100 CD 01:5		Maria Dia	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
					06/00/0005

SD Dept. of Revenue Page 936 of 1261 06/09/2025

	•	Taxable	Tax Due
Reliance - General coi	ntinued	TUXUDIC	Tax Dae
DIVISION: I Services con			
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 Other	Membership Organizations	NI/A	NI/A
Other	Total for MAJOR GROUP 86	N/A N/A	N/A N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services	IN/A	IN/A
Other	Engineering, Accounting, Nesearch, Management, And Nelated Services	\$3,515.20	\$70.31
	Total for MAJOR GROUP 87	\$3,515.20	\$70.31
MAJOR GROUP: 89	Miscellaneous Services	1-7-	,
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$37,687.78	\$753.76
DIVISION: J Public Admi	nistration		
	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
	Reliance - General Recap		
D Manufacturing		\$70,806.47	\$1,416.14
E Transportation, Co F Wholesale Trade	mmunications, Electric, Gas, And Sanitary Services	\$31,259.99 \$5,094.42	\$625.21 \$101.89
G Retail Trade		\$140,598.28	\$2,830.52
I Services		\$37,687.78	\$753.76
Other		\$2,109.74	\$42.19
	Total for Reliance - General	\$287,556.68	\$5,769.71
Dallara Crass Dass	•		
Reliance - Gross Rece DIVISION: G Retail Trade	•		
	Automotive Dealers And Gasoline Service Stations		
Other S5	Automotive Dealers And Gasonine Service Stations	N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places	14//	
Other	3	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		\$34.369.46	\$343.70
O CHICI	Total for Reliance - Gross Receipts		\$343.70
Other	Reliance - Gross Receipts Recap Total for Reliance - Gross Receipts	\$34,369.46 \$34,369.46	

		Taxable	Tax Due
	Reliance Recap		
D	Manufacturing		\$1,416.14
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$625.21
F	Wholesale Trade		\$101.89
G	Retail Trade		\$2,830.52
1	Services		\$753.76
	Other		\$385.89
	Total for Reliance		\$6,113.41

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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.

		Keturi	is rileu: Iviay 2025		
				Taxable	Tax Due
Revillo - General	.	Favorium And Fishing			
MAJOR GROUP: Other		Agricultural Services		N/A	NI/A
Other			Total for MAJOR GROUP 07	N/A	N/A N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constru	ıctioı	1			·
MAJOR GROUP:		Construction Special Trade Contractors			
Other				\$23,401.85	\$234.02
			Total for MAJOR GROUP 17	\$23,401.85	\$234.02
			Total for DIVISION C	\$23,401.85	\$234.02
DIVISION: D Manufa MAJOR GROUP:		i ng Food And Kindred Products			
Other	20	Food And Kindred Froducts		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries		***	40.40
2754 Commerce Other	cial P	rinting, Gravure		\$10.38 \$302.34	\$0.10 \$3.03
Cui.c.			Total for MAJOR GROUP 27	\$312.72	\$3.13
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJOR GROUP 28	N/A	N/A
Other	32	Storie, clay, class, And concrete Froducts		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 E		N1/A
Other			Total for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$13,435.92	\$134.36
•		ion, Communications, Electric, Gas, And	•		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	busing	N/A	N/A
• tile:			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications			•
		ne Communications		\$2,488.00	\$24.88
· ·		mmunications, Except Radiotelephone ner Pay Television Services		\$4,822.90 \$4,572.00	\$48.23 \$45.72
Other		•		N/A	N/A
			Total for MAJOR GROUP 48	\$12,238.90	\$122.39
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$18,218.43	\$182.19
Other			Total for MAJOR GROUP 49	\$18,218.43	\$182.19
			Total for DIVISION E	\$30,994.33	\$309.95
DIVISION: F Wholes	ale T	rade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
•	ers an	d Computer Peripheral Equipment and Sof	tware	\$2,997.62	\$29.97
Other			Total for MAJOR GROUP 50	\$10,776.01 \$13,773.63	\$107.77 \$137.74
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for IVIADON GROUP 30	ф 1 <i>3,11</i> 3.03	\$157.74
Other				\$7,151.78	\$71.51
			Total for MAJOR GROUP 51	\$7,151.78	\$71.51
			Total for DIVISION F	\$20,925.41	\$209.25

		1101011	ns riieu: way 2025		
				Taxable	Tax Due
Revillo - General					
DIVISION: G Retail			only And Makila Hamas Daalam		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers	N/A	N/A
• tire:			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	rotal for twi bolk alked 132	14/71	14//
5311 Departn	nent S	Stores		\$3,342.58	\$33.43
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$3,930.58	\$39.31
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores			
5621 Women		_		\$209.00	\$2.09
5651 Family C 5661 Shoe St		ng Stores		\$594.00 \$344.00	\$5.94 \$3.44
Other	0103			\$648.00	\$6.48
			Total for MAJOR GROUP 56	\$1,795.00	\$17.95
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipm	nent Stores		
Other				\$2,471.44	\$24.72
			Total for MAJOR GROUP 57	\$2,471.44	\$24.72
MAJOR GROUP: Other	58	Eating And Drinking Places		\$14,776.00	\$147.76
Other			Total for MAJOR GROUP 58	\$14,776.00	\$147.76
MAJOR GROUP:	59	Miscellaneous Retail	Total for Majort dicor 30	\$14,770.00	\$147.70
5943 Statione				\$264.77	\$2.65
5961 Catalog	and I	Mail-Order Houses		\$22,603.16	\$226.04
	aneou	s Retail Stores, NEC		\$1,892.88	\$18.93
Other				\$181.17	\$1.81
			Total for MAJOR GROUP 59	\$24,941.98	\$249.43
			Total for DIVISION G	\$52,290.48	\$522.93
		surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions		N1/A	N1/A
Other			T-+- { MAIOR CROUR CO	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions	Total for MAJOR GROUP 60	N/A	N/A
Other	01	Non depository erealt institutions		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: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for Missort dicor of	N/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$13,185.38	\$131.86
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
	aneou	s Personal Services, NEC		\$1,628.50	\$16.29
Other				N/A	N/A
MAJOR CROUP	70	Business Condises	Total for MAJOR GROUP 72	\$4,810.50	\$48.11
MAJOR GROUP:	73	Business Services			

		r	leturns riieu. Way 2025		
				Taxable	Tax Due
Revillo - Genera					
DIVISION: I Service				#200.00	#2.00
7372 Prepac		Rental and Leasing, NEC		\$290.00 \$872.12	\$2.90 \$8.73
		elated Services, NEC		\$072.12 \$75.27	\$0.75
•		us Business Services		\$3,725.31	\$37.25
Other				\$15,266.62	\$152.67
			Total for MAJOR GROUP 73	\$20,229.32	\$202.30
MAJOR GROUP: Other	75	Automotive Repair, Services, And P	arking	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		N1/A	N1/A
Other			T + 16 - MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 78	N/A	N/A
Other	02	Educational Services		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				\$3,724.67	\$37.25
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$3,724.67	\$37.25
Other	09	Miscellatieous Services		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$32,964.13	\$329.66
			Revillo - General Recap		
C Construction				\$23,401.85	\$234.02
D Manufactui	-			\$13,435.92	\$134.36
•		Communications, Electric, Gas, And Sa	nitary Services	\$30,994.33 \$30,035,41	\$309.95
F Wholesale				\$20,925.41 \$52,290.48	\$209.25 \$522.93
		e, And Real Estate		\$32,290.46 \$13,185.38	\$322.93 \$131.86
I Services	suranc	e, And Near Estate		\$32,964.13	\$329.66
Other				\$337.83	\$3.38
			Total for Revillo - General	\$187,535.33	\$1,875.41
			Revillo Recap		
C Construction	on				\$234.02
D Manufactu		Communications Floatsis Cos As IC	nitany Convices		\$134.36
E Transporta F Wholesale		Communications, Electric, Gas, And Sa	nitary Services		\$309.95 \$209.25
G Retail Trade					\$209.23 \$522.93
		ce, And Real Estate			\$131.86
I Services					\$329.66
Other					\$3.38
	_		Total for Revillo		\$1,875.41

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	Tavahla	Tay Due

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

		110	urns riieu: Way 2025		
				Taxable	Tax Due
Roscoe - General					
-		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Wildert GROOT 02	IN/A	IV/A
Other		3		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	n			
MAJOR GROUP:	15	Building Construction General Contra	ctors And Operative Builders		
Other				N/A	N/A
MAJOR CROUD.	17	Construction Consciol Totals Controls	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbir		Construction Special Trade Contracto ating, and Air-Conditioning	rs	\$14,562.86	\$291.26
Other	9, 110	aung, and 7 ar conditioning		N/A	N/A
			Total for MAJOR GROUP 17	\$21,125.05	\$422.51
			Total for DIVISION C	\$21,155.05	\$423.11
DIVISION: D Manuf	actur	ina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		IN/A	IV/A
	als: Pu	ublishing, or Publishing and Printing		\$86.26	\$1.73
2741 Miscella				\$139.94	\$2.80
2754 Comme Other	rcial F	Printing, Gravure		\$11.00 \$1,920.76	\$0.22 \$38.42
Other			Total for MAJOR GROUP 27	\$2,157.96	\$43.17
MAJOR GROUP:	28	Chemicals And Allied Products	rotal for this bent energy 27	ΨΕ,131.30	Ψ-3.17
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	chinery And Transportation Equipment	N1/4	
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery		N/A	N/A
Other		accinaa commerciaac	The Company Equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Eq	-	
Other			T + 16 MAJOR CROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri	es		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$8,491.41	\$169.84
=		ion, Communications, Electric, Gas, A	-		
MAJOR GROUP:	41	Local And Suburban Transit And Inter	urban Highway Passenger Transportation	N1/A	Alra
				N/A	N/A
Other			Total for MAIOR CROUD 41	NI/A	NI/A
	42	Motor Freight Transportation And Wa	Total for MAJOR GROUP 41	N/A	N/A

Retur	iis riieu: iviay 2025		
		Taxable	Tax Due
Roscoe - General continued	Canitany Convices continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Other	Sanitary Services continued	N/A	N/A
	Total for MAJOR GROUP 42	\$1,809.23	\$36.18
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$6,005.00	\$120.10
4813 Telephone Communications, Except Radiotelephone		\$4,905.95	\$98.12
4841 Cable and Other Pay Television Services Other		\$13,317.92 \$474.00	\$266.36 \$9.48
	Total for MAJOR GROUP 48	\$24,702.87	\$494.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		ΨΕ 1,1 ΘΕ.Θ1	\$131.00
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$74,789.15	\$1,495.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		\$17,572.96	\$351.47
	Total for MAJOR GROUP 50	\$17,572.96	\$351.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5142 Packaged Frozen Foods		\$604.00	\$12.08
Other		\$4,341.06	\$86.83
	Total for MAJOR GROUP 51	\$4,945.06	\$98.91
	Total for DIVISION F	\$22,518.02	\$450.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$4,657.70	\$93.15
5251 Hardware Stores		\$17,046.18	\$340.92
	Total for MAJOR GROUP 52	\$21,703.88	\$434.07
MAJOR GROUP: 53 General Merchandise Stores		¢4.506.45	¢01.72
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$4,586.45 \$223.50	\$91.73 \$4.47
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$4,867.95	\$97.36
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$2,303.44	\$46.07
Other	Total for MAJOR GROUP 54	\$78,390.23	\$1,567.80 \$1,613.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$80,693.67	\$1,013.07
Other		\$5,803.12	\$116.06
	Total for MAJOR GROUP 55	\$5,803.12	\$116.06
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$381.68	\$7.64
5632 Women's Accessory and Specialty Stores 5651 Family Clothing Stores		\$19,141.02 \$1,105.00	\$382.82 \$22.10
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$20,727.14	\$414.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores		
Other		\$6,574.11	\$131.48
MAJOR CROUP FO F 1' A IR'II' RI	Total for MAJOR GROUP 57	\$6,574.11	\$131.48
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		\$47,106.26	\$942.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$51,409.26	\$1,028.19
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$1,179.50	\$23.59
5942 Book Stores 5961 Catalog and Mail-Order Houses		\$578.69 \$77,612.92	\$11.57 \$1,652.46
Joor Catalog and Infair-Order Houses		φ11,U12.32	⊅1,03∠. 4 0

			_	T	T D
Roscoe - Genera		4:d		Taxable	Tax Due
DIVISION: G Retail				¢4.04.44	#26.20
		Establishments s Retail Stores, NEC		\$1,814.41 \$79,667.04	\$36.29 \$1,593.35
Other	aneou	is Retail Stores, NEC		\$1,169.01	\$1,595.55 \$23.38
Other			Total for MAJOR GROUP 59	\$162,021.57	\$3,340.64
			Total for DIVISION G	\$353,800.70	\$7,176.22
	-	surance, And Real Estate			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	ce		
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 Office	es		
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$6,231.91	\$124.64
DIVISION: I Servic	es				
MAJOR GROUP:		Personal Services			
Other				\$2,460.46	\$49.21
			Total for MAJOR GROUP 72	\$2,460.46	\$49.21
MAJOR GROUP:	73	Business Services		, ,	,
7342 Disinfe	cting a	and Pest Control Services		\$1,650.07	\$33.00
7359 Equipm	nent R	ental and Leasing, NEC		\$18,102.43	\$362.05
7372 Prepacl	_			\$18,094.75	\$361.90
		ocessing and Data Preparation and Pro	cessing Services	\$14,458.41	\$289.17
· · · · · · · · · · · · · · · · · · ·		elated Services, NEC		\$1,243.26	\$24.87
	aneou	s Business Services		\$2,613.33	\$52.27
Other				\$5,079.72	\$101.60
			Total for MAJOR GROUP 73	\$61,241.97	\$1,224.86
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king	¢26 500 00	¢721.00
Other				\$36,580.00	\$731.60
			Total for MAJOR GROUP 75	\$36,580.00	\$731.60
MAJOR GROUP:	76	Miscellaneous Repair Services and Related Services, NEC		¢1441441	\$288.29
7699 Repair	Shobs	and Related Services, NEC	T (\$14,414.41	
MANOR CROUD	00		Total for MAJOR GROUP 76	\$14,414.41	\$288.29
MAJOR GROUP: Other	80	Health Services		N1/A	NI/A
Other			T (N/A	N/A
MANOR CROUD	0.1		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		N1/A	NI/A
Other			T (N/A	N/A
MANOR CROUP	0.0	M	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	NI/A
Other			T + 16 MAIOR CROUP 06	<u> </u>	N/A
MAJOR CROUD	0.7	Frankraskina Assaultina Bassault A	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87 ting /	Engineering, Accounting, Research, M Auditing, and Bookkeeping Services	lanagement, And Related Services	\$5,335.27	\$106.71
Other	itilig, r	additing, and bookkeeping services		\$3,333.27 N/A	\$100.71 N/A
Villel			Total for MAJOR GROUP 87	\$5,347.77	\$106.96
MAJOR GROUP:	89	Miscellaneous Services	Total for IVIAON GROUP 07	φ <i>5,</i> 541.11	\$100.90
Other	09	MISCERIALIEUUS SELVICES		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
				· · · · · · · · · · · · · · · · · · ·	
			Total for DIVISION I	\$125,685.26	\$2,513.73

		Taxable	Tax Due
	Roscoe - General Recap		
С	Construction	\$21,155.05	\$423.11
D	Manufacturing	\$8,491.41	\$169.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$74,789.15	\$1,495.78
F	Wholesale Trade	\$22,518.02	\$450.38
G	Retail Trade	\$353,800.70	\$7,176.22
Н	Finance, Insurance, And Real Estate	\$6,231.91	\$124.64
1	Services	\$125,685.26	\$2,513.73
	Other	\$4,394.95	\$87.90
	Total for Roscoe - General	\$617,066.45	\$12,441.60
	Roscoe Recap		
C	Construction		\$423.11 \$169.84
D F	Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$169.64 \$1,495.78
F	Wholesale Trade		\$450.38
G	Retail Trade		\$7,176.22
Н	Finance, Insurance, And Real Estate		\$124.64
I	Services		\$2,513.73
	Other		\$87.90
	Total for Roscoe		\$12,441.60

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

Returns Filed: May 2025		
	Taxable	Tax Due
Rosholt - General		
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	·	<u>_</u>
	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products Other	\$4,712.05	\$94.24
Total for MAJOR GROUP 20	\$4,712.05	\$94.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials	Ψ¬,, ι ι Δ.Ο σ	¥34.24
Other	\$401.50	\$8.03
Total for MAJOR GROUP 23	\$401.50	\$8.03
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	\$272.94	\$5.46
2754 Commercial Printing, Gravure	\$279.74	\$5.59
2759 Commercial Printing, NEC Other	\$1,500.50 \$608.76	\$30.01 \$12.17
Total for MAJOR GROUP 27	\$2,661.94	\$53.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer E		¥33.L3
Other	\$5,222.53	\$104.45
Total for MAJOR GROUP 36	\$5,222.53	\$104.45
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	\$13,173.52	\$263.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$3,565.86	\$71.32
Other	N/A	N/A
Total for MAJOR GROUP 42	\$4,260.86	\$85.22
MAJOR GROUP: 44 Water Transportation	A1/A	
Other T. I. I. C. MANOR CROUP 44	N/A	N/A
Total for MAJOR GROUP 44 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$5,455.50	\$109.11
4813 Telephone Communications, Except Radiotelephone	\$20,231.12	\$404.62
4841 Cable and Other Pay Television Services	\$7,029.00	\$140.58
4899 Communications Services, NEC	\$146.31	\$2.93
Other	N/A	N/A
Total for MAJOR GROUP 48	\$32,869.93	\$657.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other	N/A	NI/A
Total for MAJOR GROUP 49	<u> </u>	N/A
	N/A	N/A
Total for DIVISION E	\$86,752.29	\$1,735.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods	* =====	****
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		\$111.33
	\$5,566.33	
5074 Plumbing and Heating Equipment and Supplies	\$1,330.68	\$26.61
5074 Plumbing and Heating Equipment and Supplies 5087 Service Establishment Equipment and Supplies		\$26.61 \$11.58
5087 Service Establishment Equipment and Supplies5091 Sporting and Recreational Goods and Supplies	\$1,330.68 \$579.24 \$435.00	\$11.58 \$8.70
5087 Service Establishment Equipment and Supplies5091 Sporting and Recreational Goods and Supplies5099 Durable Goods, NEC	\$1,330.68 \$579.24 \$435.00 \$18,742.68	\$11.58 \$8.70 \$374.85
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies 5099 Durable Goods, NEC Other	\$1,330.68 \$579.24 \$435.00 \$18,742.68 \$8,968.03	\$11.58 \$8.70 \$374.85 \$179.37
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies 5099 Durable Goods, NEC Other Total for MAJOR GROUP 50	\$1,330.68 \$579.24 \$435.00 \$18,742.68	\$11.58 \$8.70 \$374.85
5087 Service Establishment Equipment and Supplies 5091 Sporting and Recreational Goods and Supplies 5099 Durable Goods, NEC Other	\$1,330.68 \$579.24 \$435.00 \$18,742.68 \$8,968.03	\$11.58 \$8.70 \$374.85 \$179.37

Ketui	115 Filed: Way 2025		
		Taxable	Tax Due
Rosholt - General continued			
DIVISION: F Wholesale Trade continued			
5142 Packaged Frozen Foods Other		\$493.50 \$5,088.27	\$9.87 \$101.76
Other	Total for MAJOR GROUP 51	\$5,088.27	\$101.76
	Total for DIVISION F	. ,	
	Total for Division F	\$42,125.43	\$842.51
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$16,412.36	\$328.25
Other		\$10,412.30 N/A	\$320.23 N/A
	Total for MAJOR GROUP 52	\$20,475.42	\$409.51
MAJOR GROUP: 53 General Merchandise Stores		4-0/	7
5311 Department Stores		\$9,427.63	\$188.55
5399 Miscellaneous General Merchandise Stores		\$1,498.00	\$29.96
Other		N/A	N/A
MANOR CROUP. 54 5 16:	Total for MAJOR GROUP 53	\$10,931.13	\$218.62
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,377.58	\$27.55
Other		\$1,377.36 \$68,246.04	\$27.33 \$1,364.92
	Total for MAJOR GROUP 54	\$69,623.62	\$1,392.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		¥0 <i>3</i> ,023.02	Ψ1,332.41
5531 Auto and Home Supply Stores		\$1,297.70	\$25.95
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$1,427.30	\$28.54
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,463.51	\$29.27
5632 Women's Accessory and Specialty Stores		\$1,268.00	\$25.36
5651 Family Clothing Stores 5661 Shoe Stores		\$2,592.50 \$596.18	\$51.85 \$11.92
Other		\$750.50	\$15.01
	Total for MAJOR GROUP 56	\$6,670.69	\$133.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores	, ,, , , , , , , , , , , , , , , , , , ,	,
5731 Radio, Television, and Consumer Electronics Stores		\$310.77	\$6.22
Other		\$55,670.80	\$1,113.42
	Total for MAJOR GROUP 57	\$55,981.57	\$1,119.64
MAJOR GROUP: 58 Eating And Drinking Places		N1/A	N1/A
Other	T + 16 MAIOR CROUDES	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
5941 Sporting Goods Stores and Bicycle Shops		\$3,088.75	\$61.78
5943 Stationery Stores		\$404.45	\$8.09
5961 Catalog and Mail-Order Houses		\$106,240.76	\$2,350.61
5963 Direct Selling Establishments		\$1,037.27	\$20.75
5999 Miscellaneous Retail Stores, NEC		\$171,721.96	\$3,434.44
Other		\$7,876.69	\$157.54
	Total for MAJOR GROUP 59	\$290,369.88	\$6,033.21
	Total for DIVISION G	\$481,209.37	\$9,850.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other	T (N/A	N/A
MAIOR CROUR. 67 H-Hi A J OIL 1 1 1 CM	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
		IN/A	IN/A

	ils Fileu. Iviay 2023		
		Taxable	Tax Due
Rosholt - General continued	Total for DIVISION H	\$669.20	<u> </u>
DIVISION: I Services	TOTAL TOLDIVISION H	\$009.20	\$13.30
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$4,738.39	\$94.76
Other		\$16,534.08	\$330.68
	Total for MAJOR GROUP 72	\$21,272.47	\$425.44
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		\$1,806.80	\$36.13
7372 Prepackaged Software		\$3,869.27	\$77.39
7374 Computer Processing and Data Preparation and Process 7379 Computer Related Services, NEC	ing Services	\$558.47 \$2,543.35	\$11.17 \$50.87
7382 Security Systems Services		\$2,343.33 \$11,784.32	\$235.69
7389 Miscellaneous Business Services		\$18,258.93	\$365.18
Other		\$2,714.67	\$54.29
	Total for MAJOR GROUP 73	\$41,535.81	\$830.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	1		
Other		\$41,751.65	\$835.03
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$41,751.65	\$835.03
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
MAJOR CROUP. TO A LANGE OF CO.	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
Other	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for Window GROOF 02	IV/A	NA
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Mana	agement, And Related Services		
8741 Management Services		\$1,565.00	\$33.88
8742 Management Consulting Services Other		\$7,554.00 \$19,630.39	\$151.08 \$395.82
Other	Total for MAJOR GROUP 87	\$18,629.28	\$580.78
MAJOR GROUP: 89 Miscellaneous Services	Total for MAJOR GROUP 87	\$27,748.28	\$500.76
8999 Services, NEC		\$4,402.50	\$88.05
	Total for MAJOR GROUP 89	\$4,402.50	\$88.05
	Total for DIVISION I	\$146,635.81	\$2,958.52
Rosh	olt - General Recap		
D Manufacturing		\$13,173.52	\$263.46
E Transportation, Communications, Electric, Gas, And Sanitary	Services	\$86,752.29	\$1,735.05
F Wholesale Trade		\$42,125.43	\$842.51
G Retail Trade		\$481,209.37	\$9,850.00
H Finance, Insurance, And Real Estate I Services		\$669.20 \$146,635.81	\$13.38 \$2,958.52
Other		\$146,635.81 \$3,603.29	\$2,958.52 \$72.07
	Total for Rosholt - General	\$774,168.91	\$15,734.99
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		Taxable	Tax Due
	Rosholt Recap		
D	Manufacturing		\$263.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,735.05
F	Wholesale Trade		\$842.51
G	Retail Trade		\$9,850.00
Н	Finance, Insurance, And Real Estate		\$13.38
1	Services		\$2,958.52
	Other	<u></u>	\$72.07
	Total for Roshol	t	\$15,734.99

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- 3. TAX DUE This is the amount of city tax reported by the sellers.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Ketu	rns Filea: Iviay 2025		
				Taxable	Tax Due
Roslyn - General					
MAJOR GROUP:		, Forestry, And Fishing 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 Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factui	ring			, , , ,
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	N/A	N/A
ouici			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		.,	, , , ,
·	-	Publishing, or Publishing and Printing		\$96.90	\$2.91
2754 Commo	ercial	Printing, Gravure		\$15.78 \$406.21	\$0.48 \$12.19
-			Total for MAJOR GROUP 27	\$518.89	\$15.58
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	nt And Components, Except Computer Eq		
Other				N/A	N/A
MAJOR GROUP:	27	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$1,310.55	\$39.33
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, An	d Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	housing		
Other			T (N/A	N/A
MAJOR GROUP:	18	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$1,817.32	\$54.52
		ommunications, Except Radiotelephone		\$8,133.61	\$244.01
4841 Cable a	ind Ot	her Pay Television Services	T (\$3,646.92	\$109.41
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$13,597.85	\$407.94
Other	13	Electric, Gas, villa Samtary Scrivices		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$32,762.49	\$982.88
DIVISION: F Whole	esale ⁻	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other			Total for MAJOR GROUP 50	\$22,874.53	\$686.23
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$22,874.53	\$686.23
Other				\$2,442.16	\$73.27
			Total for MAJOR GROUP 51	\$2,442.16	\$73.27
			Total for DIVISION F	\$25,316.69	\$759.50
DIVISION: G Retail	Trade	e			
MAJOR GROUP:		Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	42.4.262.52	4-0-6-
5211 Lumber	r and (Other Building Materials Dealers	Total for MAJOR GROUP 52	\$24,262.50 \$24,262.50	\$727.87 \$727.87
			Total for MAJOR GROUP 32	φ ∠4 ,∠U∠.JU	\$121.01
CD D			5 054 (4064		06/00/6555

				Taxable	Tax Due
Roslyn - General					
DIVISION: G Retail MAJOR GROUP:		e continued General Merchandise Stores			
5311 Departr				\$1,242.47	\$37.27
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$1,731.80	\$51.95
MAJOR GROUP:	54	Food Stores		¢64.070.70	t101C10
Other			Total for MAJOR GROUP 54	\$64,872.79	\$1,946.18
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 54	\$64,872.79	\$1,946.18
5621 Women				\$100.66	\$3.02
5651 Family (\$1,337.34	\$40.12
	aneou	is Apparel and Accessory Stores		\$295.95	\$8.88
Other				\$460.26	\$13.81
MALOR CROUR			Total for MAJOR GROUP 56	\$2,194.21	\$65.83
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equi	pment Stores	\$6,309.82	\$189.30
Other			Total for MAJOR GROUP 57	\$6,309.82	\$189.30
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOF 37	\$0,303.02	\$109.50
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
		ods Stores and Bicycle Shops		\$462.32	\$13.87
-		Mail-Order Houses		\$26,200.88	\$841.20
Other	aneou	s Retail Stores, NEC		\$2,665.30 \$357.25	\$79.96 \$10.72
Other			Total for MAJOR GROUP 59	\$29,685.75	\$945.75
			Total for DIVISION G	\$142,911.87	\$4,342.53
	_		Total for Division d	\$142,311.07	\$4,542.55
MAJOR GROUP:		surance, And Real Estate			
Other	60	Depository Institutions		N/A	N/A
5. .			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			T (N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	05	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$1,473.94	\$44.22
DIVISION: I Servic				41,113.31	¥ · ···==
MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other		, 10 to 15, 110 o	o mer zougmig i laces	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			¢210.1F	¢6. F7
7372 Prepack		and Pest Control Services		\$219.15 \$6,253.61	\$6.57 \$187.61
•	_	ocessing and Data Preparation and Proc	essina Services	\$76.03	\$2.28
Other		y : - 2.22 · . 2μ2ασ αα · 10σ.	3	\$1,809.74	\$54.30
			Total for MAJOR GROUP 73	\$8,358.53	\$250.76
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ing		
Other				N/A	N/A

			<u> </u>		
			<u> </u>	Taxable	Tax Due
Roslyn	- General	cont	tinued		
DIVISIO	N: I Servic	es co	ontinued		
			Total for MAJOR GROUP 75	N/A	N/A
	OR GROUP:	76	Miscellaneous Repair Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
	OR GROUP:	79	Amusement And Recreation Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
	OR GROUP:	86	Membership Organizations	AL/A	N1/A
	Other			N/A	N/A
	00.00000	07	Total for MAJOR GROUP 86	N/A	N/A
	OR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services	¢15.040.76	¢ 470.22
	Other			\$15,940.76	\$478.23
			Total for MAJOR GROUP 87	\$15,940.76	\$478.23
	OR GROUP:	89	Miscellaneous Services	NI/A	NI/A
	Other		T I (. MAJOR CROUP 00	N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$59,700.81	\$1,791.04
			Roslyn - General Recap		
D	Manufactur	ina		\$1,310.55	\$39.33
E			ommunications, Electric, Gas, And Sanitary Services	\$32,762.49	\$982.88
F	Wholesale 7		ommunications, Electric, easy, and earnest, earnest	\$25,316.69	\$759.50
G	Retail Trade			\$142,911.87	\$4,342.53
Н	Finance, Ins	uranc	e, And Real Estate	\$1,473.94	\$44.22
I	Services			\$59,700.81	\$1,791.04
	Other			\$2,859.35	\$85.78
			Total for Roslyn - General	\$266,335.70	\$8,045.28
			Roslyn Recap		
D	Manufactur	rina			\$39.33
E		-	ommunications, Electric, Gas, And Sanitary Services		\$982.88
F	Wholesale 1				\$759.50
G	Retail Trade		A 18 15		\$4,342.53
Н		suranc	e, And Real Estate		\$44.22 \$1.701.04
1	Services Other				\$1,791.04 \$85.78
	Julei		T		
			Total for Roslyn		\$8,045.28

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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.

			-	Tarrabla	T D
Caint Lawrence	C	anal .		Taxable	Tax Due
Saint Lawrence -					
MAJOR GROUP:		n Heavy Construction Other Than Building C	Construction Contractors		
Other	10	Heavy Construction Other Than Building C	Construction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D. Manus	£+	in.		,, .	,
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1 ood 7 iiid Kiiidred 1 roddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	-	Publishing, or Publishing and Printing		\$343.44	\$6.88
2754 Comme Other	ercial	Printing, Gravure		\$8.24	\$0.16
Other			Total for MAIOR CROUD 27	\$280.60	\$5.61
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$632.28	\$12.65
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And	l 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		
Other				N/A	N/A
MAJOR CROUD	20	Massuring Applyming And Controlling Inc	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Ins	truments, Photographic, Medicai And	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		14/1	14//
Other		<u> </u>		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$21,270.48	\$425.42
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And S	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		ta cac oo	¢70.70
		one Communications ommunications, Except Radiotelephone		\$3,636.00 \$426.01	\$72.72 \$8.52
		her Pay Television Services		\$7,814.81	\$156.30
Other		,		N/A	N/A
			Total for MAJOR GROUP 48	\$11,909.32	\$238.19
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$31,180.89	\$623.62
DIVISION: F Whole	esale [*]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
	Vehicl	e Supplies and New Parts		\$3,014.00	\$60.28
Other			Total for MAJOR CROUD CO	\$3,781.24	\$75.63
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$6,795.24	\$135.91
5142 Packag				\$299.50	\$5.99
Other				\$2,404.50	\$48.08
			Total for MAJOR GROUP 51	\$2,704.00	\$54.07
			Total for DIVISION F	\$9,499.24	\$189.98
DIVISION: 6 Potail	Trade	•			

DIVISION: G Retail Trade

				Taxable	Tax Due
Saint Lawrence -	Ger	neral <i>continued.</i>			
DIVISION: G Retail	Trad	e continued			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers		
Other				\$873.00	\$17.46
			Total for MAJOR GROUP 52	\$873.00	\$17.46
MAJOR GROUP:		General Merchandise Stores		h	*
5311 Departr		stores Is General Merchandise Stores		\$4,350.89 \$472.74	\$87.02
Other	aneoc	is General Merchandise Stores		\$472.74 N/A	\$9.46 N/A
			Total for MAJOR GROUP 53	\$4,900.63	\$98.02
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		ψ -1 ,300.03	¥30.02
Other				\$831.50	\$16.63
			Total for MAJOR GROUP 55	\$831.50	\$16.63
MAJOR GROUP:	56	Apparel And Accessory Stores			
5651 Family (ng Stores		\$1,666.50	\$33.33
5661 Shoe St	ores			\$597.47	\$11.95
Other				\$379.50	\$7.59
MAJOR CROUR			Total for MAJOR GROUP 56	\$2,643.47	\$52.87
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equip	oment Stores	\$4,345.13	\$86.90
Other			Total for MAJOR GROUP 57		\$86.90
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 37	\$4,345.13	\$00.90
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	,
5941 Sportin	g Goo	ods Stores and Bicycle Shops		\$444.00	\$8.88
-		Mail-Order Houses		\$44,288.17	\$915.93
	_	s Establishments		\$873.48	\$17.47
Other	aneou	ıs Retail Stores, NEC		\$2,012.22 \$8,987.19	\$40.25 \$179.75
Other			Total for MAJOR GROUP 59	\$56,605.06	\$1,162.28
			Total for DIVISION G		
			Total for DIVISION G	\$70,218.79	\$1,434.56
	-	surance, And Real Estate			
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	NI/A
Other			Total for MAJOR GROUP 64		N/A
MAJOR GROUP:	65	Real Estate	TOTAL TO IMAJOR GROUP 64	N/A	N/A
Other	03	real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
			Total for Bivision II	IV/A	IN/A
DIVISION: I Service		Hatala Banning Hawara Canana And C	Other Ledgier Blace		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, And C	other Lodging Places	N/A	N/A
• tile:			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MASON GROOT 70	N/A	N/A
Other	. –	. 6.36.14. 56. 1.665		N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services			
7372 Prepacl				\$2,060.14	\$41.21
		ocessing and Data Preparation and Proce	ssing Services	\$11.50	\$0.23
•		elated Services, NEC us Business Services		\$928.56	\$18.57
Other	aneou	is business services		\$52.30 \$87,196.90	\$1.05 \$1,743.94
- Grief			Total for MAJOR GROUP 73	\$90,249.40	\$1,805.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin		ΨϽ ∪,∠≒ Ͽ . ↑ ∪	φ 1,00 <i>3</i> .00
Other	, 5		· 9	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
				,	, .

				Taxable	Tax Due
Sain	nt Lawrence -	Gen	eral continued		_
DIVIS	SION: I Servic	es co	ntinued		
Ν	MAJOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
Ν	MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			\$7,016.65	\$140.33
			Total for MAJOR GROUP 87	\$7,016.65	\$140.33
Ν	MAJOR GROUP:	89	Miscellaneous Services		
	8999 Service	s, NEC		\$2,039.50	\$40.79
			Total for MAJOR GROUP 89	\$2,039.50	\$40.79
			Total for DIVISION I	\$113,482.75	\$2,269.67
			Saint Lawrence - General Recap		
D	Manufactur	ing		\$21,270.48	\$425.42
E			ommunications, Electric, Gas, And Sanitary Services	\$31,180.89	\$623.62
F	Wholesale 1	Γrade		\$9,499.24	\$189.98
G	Retail Trade	<u> </u>		\$70,218.79	\$1,434.56
I	Services			\$113,482.75	\$2,269.67
	Other			\$5,802.00	\$116.04
			Total for Saint Lawrence - General	\$251,454.15 	\$5,059.29
			Saint Lawrence Recap		
			Jaint Lawrence Recap		
D	Manufactur	ing			\$425.42
Е		-	ommunications, Electric, Gas, And Sanitary Services		\$623.62
F	Wholesale ⁻				\$189.98
G	Retail Trade	9			\$1,434.56
I	Services Other				\$2,269.67 \$116.04
	Other		T. 16 . 6 t. 1		
			Total for Saint Lawrence		\$5,059.29

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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.

				Taxable	Tax Due
Salem - General					
DIVISION: A Agrico MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Livestock And .	Animal Specialties		
Other	02	Agricultural Froduction Livestock And I	Allinai Specialites	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a Other	ınd Ga	rden Services		\$9,207.99	\$184.17
Other			Total for MAJOR GROUP 07	\$83,214.67 \$92,422.66	\$1,664.29 \$1,848.46
			Total for DIVISION A	\$95,296.82	\$1,040.40
DIVIGIONI D M			Total for Division A	\$33,230.02	ş 1,303.34
DIVISION: B Minin MAJOR GROUP:	ig 13	Oil And Gas Extraction			
Other	13	Oil And Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contrac	tors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Buildir	ng Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		. 47.	, , ,
Other				\$33,290.51	\$671.50
			Total for MAJOR GROUP 17	\$33,290.51	\$671.50
			Total for DIVISION C	\$64,699.01	\$1,299.67
DIVISION: D Manu	ıfactuı	ing	Total for DIVISION C	\$64,699.01	\$1,299.67
MAJOR GROUP:	20	Food And Kindred Products			
MAJOR GROUP: 2086 Bottled	20	•		\$2,457.86	\$49.16
MAJOR GROUP:	20	Food And Kindred Products	er 	\$2,457.86 N/A	\$49.16 N/A
MAJOR GROUP: 2086 Bottled	20 d and (Food And Kindred Products		\$2,457.86	\$49.16
MAJOR GROUP: 2086 Bottled Other	20 d and (Food And Kindred Products Canned Soft Drinks and Carbonated Wate	er 	\$2,457.86 N/A	\$49.16 N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	20 d and 0 22	Food And Kindred Products Canned Soft Drinks and Carbonated Wate Textile Mill Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22	\$2,457.86 N/A \$3,486.09	\$49.16 N/A \$69.72
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	20 d and 0 22	Food And Kindred Products Canned Soft Drinks and Carbonated Wate Textile Mill Products	er Total for MAJOR GROUP 20	\$2,457.86 N/A \$3,486.09 N/A N/A	\$49.16 N/A \$69.72 N/A N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	20 d and 0 22	Food And Kindred Products Canned Soft Drinks and Carbonated Wate Textile Mill Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials	\$2,457.86 N/A \$3,486.09 N/A N/A	\$49.16 N/A \$69.72 N/A N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other	20 d and (22 23	Food And Kindred Products Canned Soft Drinks and Carbonated Wate Textile Mill Products Apparel And Other Finished Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A	\$49.16 N/A \$69.72 N/A N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa	20 d and 0 22 23 27 apers:	Food And Kindred Products Canned Soft Drinks and Carbonated Wate Textile Mill Products Apparel And Other Finished Products N Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A	\$49.16 N/A \$69.72 N/A N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspi 2721 Periodi	20 d and 0 22 23 27 apers: cals: Po	Food And Kindred Products Canned Soft Drinks and Carbonated Wate Textile Mill Products Apparel And Other Finished Products N Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing ublishing, or Publishing and Printing	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspi 2721 Periodi 2741 Miscelli	20 d and 0 22 23 27 apers: cals: Praneous	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products N Printing, Publishing, And Allied Industre Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscella 2752 Comma	20 d and 0 22 23 27 apers: cals: Praneous ercial F	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Printing, Publishing, And Allied Industre Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscella 2752 Comma	20 d and 0 22 23 27 apers: cals: Po aneous ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Printing, Publishing, And Allied Industre Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Gravure	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscell. 2752 Comme	20 d and 0 22 23 27 apers: cals: Po aneous ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Printing, Publishing, And Allied Industre Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Gravure	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscella 2752 Comma 2759 Comma Other	20 d and 0 22 23 27 apers: cals: Po aneous ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Note: Printing, Publishing, And Allied Industres Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45	\$49.16 N/A \$69.72 N/A N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscella 2752 Comma 2759 Comma Other MAJOR GROUP:	20 d and 0 22 23 27 apers: cals: Po aneous ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products M Printing, Publishing, And Allied Industre Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Gravure	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ies	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45 \$248.13 \$11,910.01	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02 \$4.96 \$238.21
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscella 2752 Comma 2759 Comma Other	20 d and 0 22 23 27 apers: cals: Po aneous ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Note: Printing, Publishing, And Allied Industres Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Gravure Printing, NEC	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ies Total for MAJOR GROUP 27	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45 \$248.13 \$11,910.01	\$49.16 N/A \$69.72 N/A N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02 \$4.96 \$238.21
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscella 2752 Comma 2759 Comma Other MAJOR GROUP:	20 d and 0 22 23 27 apers: cals: Pe aneou: ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products N Printing, Publishing, And Allied Industre Publishing, or Publishing and Printing Sublishing and Printing Sublishing Printing, Lithographic Printing, Carbonate Printing, NEC Chemicals And Allied Products	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ries Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45 \$248.13 \$11,910.01	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02 \$4.96 \$238.21
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspi 2721 Periodi 2741 Miscelli 2752 Commi 2754 Commi 2759 Commi Other MAJOR GROUP: Other MAJOR GROUP: 3273 Ready-	20 d and 0 22 23 27 apers: cals: Po aneou: ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Market Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Carbona	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ries Total for MAJOR GROUP 27 Total for MAJOR GROUP 28	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45 \$248.13 \$11,910.01 \$2,985.50 \$2,985.50	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02 \$4.96 \$238.21 \$59.71 \$59.71
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newsp: 2721 Periodi 2741 Miscell: 2752 Comm. 2754 Comm. 2759 Comm. Other MAJOR GROUP: Other	20 d and 0 22 23 27 apers: cals: Po aneou: ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Market Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Carbona	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ries Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Just 19 June 19	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45 \$248.13 \$11,910.01 \$2,985.50 \$2,985.50 \$6,865.19 N/A	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02 \$4.96 \$238.21 \$59.71 \$59.71 \$137.31 N/A
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspa 2721 Periodi 2741 Miscella 2752 Comma 2759 Comma Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	20 d and 0 22 23 27 apers: cals: Properties of the ercial I ercial	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Note: Printing, Publishing, And Allied Industres Publishing, or Publishing and Printing Sublishing or Publishing and Printing Sublishing Printing, Lithographic Printing, Gravure Printing, NEC Chemicals And Allied Products Stone, Clay, Glass, And Concrete Productoric Concrete	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ies Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Jotal for MAJOR GROUP 32	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45 \$248.13 \$11,910.01 \$2,985.50 \$2,985.50	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02 \$4.96 \$238.21 \$59.71 \$59.71
MAJOR GROUP: 2086 Bottled Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 2711 Newspi 2721 Periodi 2741 Miscelli 2752 Commi 2754 Commi 2759 Commi Other MAJOR GROUP: Other MAJOR GROUP: 3273 Ready-	20 d and 0 22 23 27 apers: cals: Po aneou: ercial I ercial I	Food And Kindred Products Canned Soft Drinks and Carbonated Water Textile Mill Products Apparel And Other Finished Products Note: Printing, Publishing, And Allied Industres Publishing, or Publishing and Printing Sublishing, or Publishing and Printing Sublishing Printing, Lithographic Printing, Carbona Carbon	Total for MAJOR GROUP 20 Total for MAJOR GROUP 22 Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 ies Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Jotal for MAJOR GROUP 32	\$2,457.86 N/A \$3,486.09 N/A N/A N/A N/A \$7,298.78 \$617.78 \$1,358.54 \$413.85 \$222.48 \$1,750.45 \$248.13 \$11,910.01 \$2,985.50 \$2,985.50 \$6,865.19 N/A	\$49.16 N/A \$69.72 N/A N/A N/A \$145.98 \$12.35 \$27.17 \$8.28 \$4.45 \$35.02 \$4.96 \$238.21 \$59.71 \$59.71 \$137.31 N/A

MAJOR GROUP 4			Keturi	is Filed: May 2025		
MAJOR GROUP: 38 Measuring. Analyzing And Controlling Instruments. Protosign of MAJOR GROUP 37 Transportation Equipment Other Transportation Equipment Total for MAJOR GROUP 38 Measuring. Analyzing And Controlling Instruments. Protosignaphic Medical And Optical Goods Watches And Clock NAN NA					Taxable	Tax Due
MAIOR GROUP 3	Salem - General	conti	nued			
Total for MAJOR GROUP 37 Transportation Equipment	DIVISION: D Manuf					
MAJOR GROUP. 37 Transportation Equipment		36	Electronic And Other Electrical Equipment	And Components, Except Computer	• •	t225.75
MAJOR GROUP. 37 Transportation Equipment Total for MAJOR GROUP 37 N/A N	Other					
Total for MAJOR GROUP 38 Messuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Cloud NA NA NA NA NA NA NA N	MAJOR CROUD	27	Tours and the Construction	Total for MAJOR GROUP 36	\$11,337.97	\$226.76
Total for MAJOR GROUP		37	Transportation Equipment		N/Δ	NI/Δ
MAJOR GROUP. 38 Measuring, Analyzing. And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other 170	Other			Total for MAIOR GROUP 37		
Other Note Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other Total for MAJOR GROUP 39 Total for MAJOR GROUP 39 Total for MAJOR GROUP 30 Total for MAJOR GROUP 40 Total for MAJOR G	MAIOR GROUP	38	Measuring Analyzing And Controlling Ins		•	•
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other \$1,512.05 \$30.26 Other Ot		50				
Total for MAJOR GROUP A				Total for MAJOR GROUP 38	N/A	N/A
Total for MAJOR GROUP 39 \$1,512.96 \$30.26 \$1,092.24	MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 4212 Local Trucking Without Storage 715,252.00 70,000 7	Other				\$1,512.96	\$30.26
MUSION: E Transportation, Communications, Electric, Gas, And Sanitary Services MUSION: 42 Motor Freight Transportation And Warehousing MUSION: 42 Motor Freight Transportation And Warehousing MUSION: 43 MUSION: 44 Muster Transportation Total for MAJOR GROUP42 \$15,613.00 \$305.04 MUSION: 50				Total for MAJOR GROUP 39	\$1,512.96	\$30.26
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 151,525,200 330,504 160,000 160				Total for DIVISION D	\$54,611.26	\$1,092.24
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing 151,525,200 330,504 160,000 160	DIVISION: E Transp	ortat	tion. Communications. Electric. Gas. And	Sanitary Services		
4212 Local Trucking Without Storage \$15,252 00 \$305,04 Other N/A N/A N/A MAJOR GROUP: 4 Water Transportation Total for MAJOR GROUP 4 \$15,613.00 \$312,66 MAJOR GROUP: 4 Transportation Services N/A N/A N/A MAJOR GROUP: 4 Transportation Services N/A N/A N/A MAJOR GROUP: 4 Stransportation Services N/A N/A N/A MAJOR GROUP: 4 Stransportation Services \$35,733.50 \$714,67 4813 Telephone Communications. Except Radiotelephone Communications. Except Radiotelephone Communications. Except Radiotelephone Services \$14,598.00 \$291,96 4899 Communications. Except Radiotelephone Services \$14,598.00 \$291,96 4899 Communications. Except Radiotelephone Services \$14,598.00 \$22,919.60 \$25,81 <	-			-		
Total for MAJOR GROUP: 44 Water Transportation	4212 Local Tr				\$15,252.00	\$305.04
MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 44 N/A N/A N/A MAJOR GROUP 47 Transportation Services Total for MAJOR GROUP 47 Transportation Services N/A N/	Other				N/A	N/A
Other Total for MAIOR GROUP 4 N/A N/A MAJOR GROUP: Other 47 Transportation Services Total for MAIOR GROUP 47 N/A N/A MAJOR GROUP: All 2 Electric Gas, And Sanitary Services Other Total for MAIOR GROUP 48 N/A N/A N/A MAJOR GROUP: All 3 Electric, Gas, And Sanitary Services Other Total for MAIOR GROUP 48 \$1,4598.00 \$291.96 4835,7336.22 \$1,147.72 481.47.72 481.4598.00 \$291.96 4890.00 \$291.96 4890.00 \$291.96 4890.00 \$291.96 4890.00 \$291.96 4890.00 \$291.96 4890.00 \$291.96 49.96 \$115.00.98 \$25.81 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$1.54 777.20 \$				Total for MAJOR GROUP 42	\$15,613.00	\$312.26
NA NA NA NA NA NA NA NA		44	Water Transportation			
MAJOR GROUP: 47 Transportation Services N/A N/A Other Total for MAJOR GROUP4 N/A N/A MAJOR GROUP: 48 Communications \$35,733.50 \$714.67 4813 Padiotelephone Communications Servel Radiotelephone \$57,386.22 \$11,477 4814 Cable and Other Pay Television Services \$14,990.80 \$291.96 4899 Communications Services, NEC \$12,905.88 \$25.81 Other Total for MAJOR GROUP48 \$10,9085.50 \$2,181.70 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$115,020.88 \$2,300.42 Other Total for MAJOR GROUP49 \$115,020.88 \$2,300.42 Other Total for DIVISIONE \$115,020.88 \$2,300.42 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$115,020.88 \$2,300.42 SO13 Motor Vehicle Supplies and New Parts \$1,211.47 \$24.23 5045 Computers and Computer Peripheral Equipment and Software \$7,528.59 \$150.57 5047 Computers and Computer Peripheral Equipment and Supplies \$316.496 \$63.33 5087 Service Establishment Equipment and Supplies \$	Other				•	
Other N/A N/A N/A MAJOR GROUP: 48 Communications 355,733.50 \$714.67 4812 Radiotelephone Communications. Except Radiotelephone \$35,733.50 \$714.67 4813 Telephone Communications. Except Radiotelephone \$57,386.22 \$11,477 4841 Cable and Other Pay Television Services \$14,598.00 \$291.96 4899 Communications Services, NEC \$1,290.58 \$25.81 Other Total for MAJOR GROUP 48 \$1090,885.50 \$2,181.70 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$115,020.88 \$2,300.42 Other Total for MAJOR GROUP 49 \$115,020.88 \$2,300.42 Total for DIVISION E \$115,020.88 \$2,300.42 Total for DIVISION E \$115,020.88 \$2,300.42 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$115,020.88 \$2,300.42 S013 Motor Vehicle Supplies and New Parts \$1,211.47 \$24.23 \$015 Motor Vehicle Parts, Used \$1,882.14 \$37.65 \$045 Computers and Computer Peripheral Equipment and Supplies \$1,200.00 \$3.00 \$047	MANOR CROUP			Total for MAJOR GROUP 44	N/A	N/A
N/A		47	Transportation Services		NI/A	NI/A
MAJOR GROUP: 48 Communications \$35,733.50 \$71.46 T	Other			Total for MAIOR CROUR 47		
4812 Radiotelephone Communications \$35,733.50 \$714.67 4813 Telephone Communications, Except Radiotelephone \$57,386.22 \$1,147.72 4841 Cable and Other Pay Television Services \$14,990.00 \$291.96 4899 Communications Services, NEC \$12,205.88 \$25.81 Other Total for MAJOR GROUP 48 \$109,085.50 \$2,181.70 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$115,020.88 \$2,300.42 Other Total for MAJOR GROUP 49 \$115,020.88 \$2,300.42 ALONG GROUP: 50 Electric, Gas, And Sanitary Services \$115,020.88 \$2,300.42 Total for MAJOR GROUP 49 \$115,020.88 \$2,300.42 MAJOR GROUP: 50 Wholesale Trade-durable Goods \$115,020.88 \$4,863.77 DIVISION: F Wholesale Trade-durable Goods \$013 Motor Vehicle Parts, Used \$1,211.47 \$24.23 \$015 Motor Vehicle Parts, Used \$1,882.14 \$37.65 \$044 Office Equipment \$7,528.59 \$15.57 \$045 Computers and Computer Peripheral Equipment and Supplies \$31,64.96 \$63.30 \$047 Humbing and Heating Equipment and	MAIOR GROUP	48	Communications	Total for MAJOR GROOT 47	N/A	N/A
Majia Telephone Communications, Except Radiotelephone \$57,386.22 \$1,147.72					\$35,733.50	\$714.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP M	4813 Telepho	one Co	ommunications, Except Radiotelephone		\$57,386.22	\$1,147.72
Other Total for MAJOR GROUP 10 MAJOR GROUP 40 MAJOR GROUP 40 MAJOR GROUP 40 Electric, Gas, And Sanitary Services 70 MAJOR GROUP 40 MAJOR GROUP 50 MA			· · · · · · · · · · · · · · · · · · ·			\$291.96
Total for MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$115,020.88 \$2,300.42 Total for MAJOR GROUP \$115,020.88 \$2,300.42 Total for MAJOR GROUP \$115,020.88 \$2,300.42 Total for DIVISION: F Wholesale Trade W		ınicati	ions Services, NEC			·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$115,020.88 \$2,300.42 Other Total for MAJOR GROUP 49 \$115,020.88 \$2,300.42 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$1,211.47 \$24.23 5015 Motor Vehicle Parts, Used \$1,211.47 \$24.23 5044 Office Equipment \$1,282.14 \$37.65 5047 Medical, Dental, and Hospital Equipment and Supplies \$1,649.6 \$65.79 5047 Medical, Dental, and Hospital Equipment and Supplies \$2,789.58 \$55.79 5047 Plumbing and Heating Equipment and Supplies \$10,500.05 \$210.00 \$5047 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 \$5047 Service Establishment Equipment and Supplies \$121,754.09 \$2,435.09 \$5049 Durable Goods, NEC \$1,200.00 \$2,667.76 <td>Other</td> <td></td> <td></td> <td></td> <td></td> <td>·</td>	Other					·
Other \$115,020.88 \$2,300.42 Total for MAJOR GROUP 49 \$115,020.88 \$2,300.42 Total for DIVISION E \$115,020.88 \$2,300.42 DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods MAJOR GROUP: 50 Wholesale Trade-durable Goods \$013 Motor Vehicle Supplies and New Parts \$1,211.47 \$24.23 \$015 Motor Vehicle Parts, Used \$1,882.14 \$37.65 \$044 Office Equipment \$7,528.59 \$150.57 \$045 Computers and Computer Peripheral Equipment and Supplies \$3,164.96 \$63.30 \$047 Medical, Dental, and Hospital Equipment and Supplies \$3,164.96 \$63.30 \$0503 Electrical Apparatus and Equipment and Supplies \$10,500.05 \$210.00 \$087 Service Establishment Equipment and Supplies \$463.31 \$13.27 \$091 Sporting and Recreational Goods and Supplies \$663.31 \$13.27 \$092 Service Establishment Equipment and Supplies \$831.00 \$16.62 \$099 Durable Goods, NEC \$1,200.00 \$1,200.00 \$24.00 \$050 Service Establishment Equipment and Supp	MAJOR CROUD	40	Florenia Con And Conitant Consider	Total for MAJOR GROUP 48	\$109,085.50	\$2,181.70
Total for MAJOR GROUP 49 \$115,020.88		49	Electric, Gas, And Sanitary Services		¢115 020 88	\$2,300,42
Total for DIVISION E \$243,188.88 \$4,863.77	Other			Total for MAIOR GROUP 49	· ,	
MAJOR GROUP: 50 Wholesale Trade-durable Goods						
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts \$1,211.47 \$24.23 5015 Motor Vehicle Parts, Used \$1,882.14 \$37.65 5044 Office Equipment \$7,528.59 \$150.57 5045 Computers and Computer Peripheral Equipment and Software \$2,789.58 \$55.79 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,164.96 \$63.30 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$10,500.05 \$210.00 5074 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 5 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19				Total for DIVISION E	\$243,100.00	\$4,00 3.77
5013 Motor Vehicle Supplies and New Parts \$1,211.47 \$24.23 5015 Motor Vehicle Parts, Used \$1,882.14 \$37.65 5044 Office Equipment \$7,528.59 \$150.57 5045 Computers and Computer Peripheral Equipment and Software \$2,789.58 \$55.79 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,164.96 \$63.30 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$10,500.05 \$2,435.09 5074 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 \$137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 \$139 Footwear \$699.00 \$13.98 \$141 Groceries, General Line \$5,034.19						
5015 Motor Vehicle Parts, Used \$1,882.14 \$37.65 5044 Office Equipment \$7,528.59 \$150.57 5045 Computers and Computer Peripheral Equipment and Software \$2,789.58 \$55.79 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,164.96 \$63.30 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$10,500.05 \$210.00 5074 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,913.00 \$38.66 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68					¢1 211 <i>4</i> 7	¢2422
5044 Office Equipment \$7,528.59 \$150.57 5045 Computers and Computer Peripheral Equipment and Software \$2,789.58 \$55.79 5047 Medical, Dental, and Hospital Equipment and Supplies \$3,164.96 \$63.30 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$10,500.05 \$210.00 5074 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68					• •	
5045 Computers and Computer Peripheral Equipment and Software\$2,789.58\$55.795047 Medical, Dental, and Hospital Equipment and Supplies\$3,164.96\$63.305063 Electrical Apparatus and Equipment, Wiring MaterialsSupplies and Construction Materials\$10,500.05\$210.005074 Plumbing and Heating Equipment and Supplies\$121,754.09\$2,435.095087 Service Establishment Equipment and Supplies\$663.31\$13.275091 Sporting and Recreational Goods and Supplies\$831.00\$16.625099 Durable Goods, NEC\$1,200.00\$24.00Other\$32,888.21\$657.76Total for MAJOR GROUP 50\$184,413.40\$3,688.28MAJOR GROUP:51 Wholesale Trade-non-durable Goods\$1,913.00\$38.265137 Women's, Children's, and Infants' Clothing and Accessories\$1,720.50\$34.415139 Footwear\$699.00\$13.985141 Groceries, General Line\$5,034.19\$100.68			•			
5047 Medical, Dental, and Hospital Equipment and Supplies \$3,164.96 \$63.30 5063 Electrical Apparatus and Equipment, Wiring Materials Supplies and Construction Materials \$10,500.05 \$210.00 5074 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,913.00 \$38.26 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68				tware		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$10,500.05 \$210.00 5074 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$1,913.00 \$38.26 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68	•					
5074 Plumbing and Heating Equipment and Supplies \$121,754.09 \$2,435.09 5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68	5063 Electr	rical		Supplies and Construction	\$10,500.05	\$210.00
5087 Service Establishment Equipment and Supplies \$663.31 \$13.27 5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68			d Heating Equipment and Supplies		¢121.754.00	\$2.425.00
5091 Sporting and Recreational Goods and Supplies \$831.00 \$16.62 5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68						
5099 Durable Goods, NEC \$1,200.00 \$24.00 Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68						•
Other \$32,888.21 \$657.76 Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68		-				
Total for MAJOR GROUP 50 \$184,413.40 \$3,688.28 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68						
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries \$1,913.00 \$38.26 5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19				Total for MAJOR GROUP 50		
5137 Women's, Children's, and Infants' Clothing and Accessories \$1,720.50 \$34.41 5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68	MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
5139 Footwear \$699.00 \$13.98 5141 Groceries, General Line \$5,034.19 \$100.68	5122 Drugs, I	Drug I	Proprietaries, and Druggists' Sundries		\$1,913.00	\$38.26
5141 Groceries, General Line \$5,034.19 \$100.68	5137 Womer	ı's, Ch	ildren's, and Infants' Clothing and Accessori	es	\$1,720.50	\$34.41
	5139 Footwe	ar			\$699.00	\$13.98
5142 Packaged Frozen Foods \$1,899.50 \$37.99						
	5142 Package	ed Fro	ozen Foods		\$1,899.50	\$37.99

		Taxable	Tax Due
Salem - General continued			
DIVISION: F Wholesale Trade continued 5191 Farm Supplies		\$17,261.29	\$345.23
Other		\$17,261.29 \$148,181.42	\$2,963.63
	Total for MAJOR GROUP 51	\$176,708.90	\$3,534.18
	Total for DIVISION F	\$361,122.30	\$7,222.46
DIVISION C. D. C.T. I	rotal for Bivision	\$301,122.30	\$1,EEE.40
DIVISION: G Retail Trade MAJOR CROUP: F2 Puilding Materials Hardware Cardon Supp	hy And Mobile Home Dealers		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	ly, And Mobile Home Dealers	\$171,893.37	\$3,437.86
5251 Hardware Stores		\$171,093.37 \$7,917.49	\$3,437.00 \$158.35
5_5	Total for MAJOR GROUP 52	\$179,810.86	\$3,596.21
MAJOR GROUP: 53 General Merchandise Stores	rotal for Mindelt effect 32	\$17 <i>5</i> ,010.00	Ψ3,330.21
5311 Department Stores		\$16,517.44	\$330.35
5331 Variety Stores		\$134,114.97	\$2,682.30
5399 Miscellaneous General Merchandise Stores		\$1,870.50	\$37.41
	Total for MAJOR GROUP 53	\$152,502.91	\$3,050.06
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$3,182.98	\$63.66
Other		\$309,304.99	\$6,186.11
	Total for MAJOR GROUP 54	\$312,487.97	\$6,249.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	itations	¢55.250.51	¢1 10 7 10
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$55,359.51 \$12,261.87	\$1,107.19
Other		\$12,261.87 N/A	\$245.23 N/A
	Total for MAJOR GROUP 55	\$111,121.58	\$2,222.42
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for Window Green 33	Ψ111,121.50	¥2,222.72
5621 Women's Clothing Stores		\$1,568.45	\$31.37
5632 Women's Accessory and Specialty Stores		\$1,173.44	\$23.47
5651 Family Clothing Stores		\$4,551.53	\$91.03
5661 Shoe Stores		\$1,590.68	\$31.81
5699 Miscellaneous Apparel and Accessory Stores		\$1,229.45	\$24.59
Other		\$624.00	\$12.48
	Total for MAJOR GROUP 56	\$10,737.55	\$214.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	nt Stores	¢20.642.00	¢570.05
5712 Furniture Stores 5719 Miscellaneous Homefurnishings Stores		\$28,613.09	\$572.25
5722 Household Appliance Stores		\$4,723.94 \$6,450.94	\$94.48 \$129.02
5731 Radio, Television, and Consumer Electronics Stores		\$3,574.45	\$71.49
5734 Computer and Computer Software Stores		\$4,259.45	\$85.19
Other		\$15,406.01	\$308.12
	Total for MAJOR GROUP 57	\$63,027.88	\$1,260.55
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		\$136,606.53	\$2,732.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$168,489.55	\$3,369.79
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$6,909.50 \$11,030.67	\$138.19
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$11,930.67 \$673.38	\$238.61 \$13.47
5943 Stationery Stores		\$408.90	\$8.18
5961 Catalog and Mail-Order Houses		\$257,393.22	\$5,358.62
5963 Direct Selling Establishments		\$6,842.25	\$136.83
5999 Miscellaneous Retail Stores, NEC		\$27,185.05	\$543.70
Other		\$19,888.88	\$397.78
	Total for MAJOR GROUP 59	\$331,231.85	\$6,835.38
	Total for DIVISION G	\$1,329,410.15	\$26,798.93

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

		R	eturns Filed: May 2025		
				Taxable	Tax Due
Salem - General					
Other	ce, In	surance, And Real Estate continued	····	N/A	N/A
C ther			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: Other	62	Security And Commodity Brokers, D	Dealers, Exchanges, And Services	N/A	N1/A
Other			Total for MAJOR GROUP 62	N/A	N/A N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Sen		IV/A	IV/A
6411 Insuran		ents, Brokers, and Service		\$5,124.71	\$102.50
			Total for MAJOR GROUP 64	\$5,124.71	\$102.50
MAJOR GROUP:		Real Estate			
6531 Real Est Other	tate A	gents and Managers		\$22,082.78 N/A	\$441.66 N/A
Other			Total for MAJOR GROUP 65	\$22,047.28	\$440.95
MAJOR GROUP:	67	Holding And Other Investment Offi		φ <i>LL</i> ,041.20	¥ 0.55
Other		3		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$30,539.09	\$610.79
DIVISION: I Service	es				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other			<u> </u>	N/A	N/A
MAIOR CROUD	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 7217 Carpet		Jpholstery Cleaning		\$1,182.00	\$23.64
7231 Beauty				\$12,911.82	\$258.24
	aneou	ıs Personal Services, NEC		\$228.99	\$4.58
Other				\$91,467.08	\$1,829.35
MAJOR CROUR	70	D	Total for MAJOR GROUP 72	\$105,789.89	\$2,115.81
MAJOR GROUP: 7311 Advertis		Business Services		\$996.43	\$19.93
		and Pest Control Services		\$1,767.05	\$35.34
		ental and Leasing, NEC		\$7,146.97	\$142.93
		ogramming Services		\$4,893.00	\$97.86
7372 Prepack	_			\$27,502.37	\$550.06
		ocessing and Data Preparation and Prelated Services, NEC	ocessing Services	\$5,327.16 \$3,188.79	\$106.55 \$63.78
7382 Security				\$3,186.79	\$7.98
		is Business Services		\$26,977.01	\$539.54
Other				\$3,242.87	\$64.85
			Total for MAJOR GROUP 73	\$81,440.46	\$1,628.82
MAJOR GROUP:	75	Automotive Repair, Services, And P	arking	h c . c . c . c . c . c	40.000.00
Other			T + 16 - MAION CROUP 75	\$146,163.03	\$2,923.26
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$146,163.03	\$2,923.26
		s and Related Services, NEC		\$1,934.50	\$38.69
Other	•			N/A	N/A
			Total for MAJOR GROUP 76	\$21,638.50	\$432.77
MAJOR GROUP:	78	Motion Pictures			
Other			T-+-! f- " MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service	Total for MAJOR GROUP 78	N/A	N/A
Other	, ,	asement And necreation service		\$21,338.32	\$426.77
			Total for MAJOR GROUP 79	\$21,338.32	\$426.77
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
SD Dept. of Revenue			Page 960 of 1261		06/09/2025

				Taxable	Tax Due
Salem - Genera	al <i>conti</i> i	nued		_	
DIVISION: I Serv	vices <i>co</i>	ntinued			
		Total :	or MAJOR GROUP 80	N/A	N/A
MAJOR GROUP		Legal Services		***	+= 40 ==
8111 Lega	1 Services	T		\$35,528.75	\$710.57
MAJOR GROUP	o. 82	Educational Services	or MAJOR GROUP 81	\$35,528.75	\$710.57
Other	. 02	Educational Services		N/A	N/A
		Total ⁻	or MAJOR GROUP 82	N/A	N/A
MAJOR GROUP	P: 83	Social Services		·	·
Other				N/A	N/A
			or MAJOR GROUP 83	N/A	N/A
MAJOR GROUP	P: 86	Membership Organizations		407.00	** **
Other				\$97.98	\$1.96
MAJOR GROUP	. 07		or MAJOR GROUP 86	\$97.98	\$1.96
8711 Engir		Engineering, Accounting, Research, Management, A	and Related Services	\$21,520.77	\$430.42
_	_	uditing, and Bookkeeping Services		\$8,934.19	\$178.68
		Consulting Services		\$5,987.56	\$119.75
Other	3	•		\$4,978.67	\$99.58
		Total	or MAJOR GROUP 87	\$41,421.19	\$828.43
MAJOR GROUP	P: 88	Private Households			
Other				N/A	N/A
			or MAJOR GROUP 88	N/A	N/A
MAJOR GROUP		Miscellaneous Services			
8999 Servi	ices, NEC			\$12,185.50	\$243.71
		Total	or MAJOR GROUP 89	\$12,185.50	\$243.71
			Total for DIVISION I	\$468,578.27	\$9,371.59
		Salem - Ge	neral Recap		
	_				
		ry, And Fishing		\$95,296.82	\$1,905.94
C Construct D Manufact				\$64,699.01 \$54,611.26	\$1,299.67 \$1,092.24
		mmunications, Electric, Gas, And Sanitary Services		\$243,188.88	\$1,092.24 \$4,863.77
F Wholesal		initialications, Electric, Gas, And Sanitary Services		\$361,122.30	\$7,222.46
G Retail Tra				\$1,329,410.15	\$26,798.93
		, And Real Estate		\$30,539.09	\$610.79
I Services				\$468,578.27	\$9,371.59
Other				\$151.00	\$3.02
		Tota	ll for Salem - General	\$2,647,596.78	\$53,168.41
Salem - Gross	Receip	ts			
DIVISION: G Ret	-				
MAJOR GROUP	P: 53	General Merchandise Stores			
Other				N/A	N/A
		Total :	or MAJOR GROUP 53	N/A	N/A
MAJOR GROUP): 54	Food Stores			
Other				\$83,223.57	\$832.24
			or MAJOR GROUP 54	\$83,223.57	\$832.24
MAJOR GROUP	P: 55	Automotive Dealers And Gasoline Service Stations			
Other				N/A	N/A
NANIOR 07.07.			or MAJOR GROUP 55	N/A	N/A
MAJOR GROUP 5813 Drink		Eating And Drinking Places		¢110 0E2 02	¢1 100 F2
Other	KIIIY PIACE	:5		\$118,052.82 N/A	\$1,180.53 N/A
- Care		Total	or MAJOR GROUP 58	\$149,808.84	\$1,498.09
		Total	2 55 51.55. 50	ψ 1.75,000.0 7	ψ1, 1 ,20.03
(0,0,1,0,0					06/00/0005

			Taxable	Tax Due
Salem - Gross R	eceip	ots continued		
DIVISION: G Reta	il Trade	e continued		
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$241,909.44	\$2,419.10
DIVISION: I Servi	ices			
MAJOR GROUP:		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
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	\$3,724.53	\$37.25
		Salem - Gross Receipts Recap		
G Retail Trad	le		\$241,909.44	\$2,419.10
I Services			\$3,724.53	\$37.25
		Total for Salem - Gross Receipts	\$245,633.97	\$2,456.35
		Salem Recap		
A Agricultur	e, Fores	stry, And Fishing		\$1,905.94
C Constructi	on			\$1,299.67
D Manufactu	-			\$1,092.24
		Communications, Electric, Gas, And Sanitary Services		\$4,863.77 \$7,222.46
F Wholesale				\$7,222.46 \$29,218.03
G Retail Trac H Finance, Ir		e, And Real Estate		\$29,218.03 \$610.79
I Services	isuranc	e, Alla Real Estate		\$9,408.84
Other				\$9,406.64 \$3.02
5		Total for Salem		\$55.624.76
		Total for Saletti		\$33,02 4 .76

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Scotland - Gener	al				
DIVISION: A Agricu	ulture	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other			<u> </u>	\$116,944.84	\$2,338.91
			Total for MAJOR GROUP 07	\$116,944.84	\$2,338.91
			Total for DIVISION A	\$116,944.84	\$2,338.91
DIVISION: C Consti	ructio	n			
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		¢27.722.25	# FF4.44
Other			T : 11 NANIOR CROUP 17	\$27,722.35	\$554.44
			Total for MAJOR GROUP 17	\$27,722.35	\$554.44
			Total for DIVISION C	\$29,677.47	\$593.54
DIVISION: D Manuf	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other			<u> </u>	\$1,444.34	\$28.89
			Total for MAJOR GROUP 20	\$1,444.34	\$28.89
MAJOR GROUP:	22	Textile Mill Products		NI/A	N1/A
Other			T-+- MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 22	N/A	N/A
		Publishing, or Publishing and Printing		\$814.55	\$16.29
·	-	ıblishing, or Publishing and Printing		\$269.01	\$5.38
2741 Miscella				\$315.00	\$6.30
		Printing, Gravure		\$101.27	\$2.03
2759 Comme	ercial F	Printing, NEC		\$365.48	\$7.32
Other				\$661.78	\$13.24
			Total for MAJOR GROUP 27	\$2,527.09	\$50.56
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			<u> </u>	\$243,048.69	\$4,860.97
			Total for MAJOR GROUP 28	\$243,048.69	\$4,860.97
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		NI/A	N1/A
Other			T + 16 MAIOR CROUP 33	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	Total for MAJOR GROUP 32	N/A	N/A
Other	34	rablicated Metal Froducts, Except Machini	ery And Transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		14//	14//(
Other		,	A. P. C.	\$229,757.72	\$4,595.15
			Total for MAJOR GROUP 35	\$229,757.72	\$4,595.15
MAJOR GROUP:	36	Electronic And Other Electrical Equipment	And Components, Except Compute		
Other			<u></u>	\$1,831.00	\$36.62
			Total for MAJOR GROUP 36	\$1,831.00	\$36.62
MAJOR GROUP:	37	Transportation Equipment			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical A	•	N1/A
Other				N/A	N/A
MAIOD CDOLID	20	Missollanoous Manufasturing Industri	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Oulei			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	<u> </u>	
			TOTAL TOT DIVISION D	\$552,429.28	\$11,048.61

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

MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation

		110	turns riieu. Way 2025		
				Taxable	Tax Due
Scotland - Gene	ral co	ontinued			
	porta	tion, Communications, Electric, Gas,	And Sanitary Services continued		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: Other	42	Motor Freight Transportation And W	arehousing arehousing	¢0.451.27	¢100.00
Other			T + 16 MAIOR CROUP 43	\$8,451.27	\$169.02
MAIOD CDOLID:	4.4	Water Transportation	Total for MAJOR GROUP 42	\$8,451.27	\$169.02
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services	Total for MAJOR GROOF 44	IV/A	N/A
Other	7,	Transportation Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48	Communications		,,, .	. 4,7.
4812 Radiot	elepho	one Communications		\$21,362.50	\$427.25
		ommunications, Except Radiotelephone	9	\$28,798.20	\$575.97
		ther Pay Television Services		\$10,911.00	\$218.22
	unicat	ions Services, NEC		\$181.00	\$3.62
Other				N/A	N/A
MAJOR CROUD	40		Total for MAJOR GROUP 48	\$61,283.20	\$1,225.67
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		¢100 665 05	¢2,002,22
Other			T + 16 MAIOR CROUP 40	\$199,665.95	\$3,993.32
			Total for MAJOR GROUP 49	\$199,665.95	\$3,993.32
			Total for DIVISION E	\$270,479.75	\$5,409.60
DIVISION: F Whol	esale '	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		e Supplies and New Parts		\$6,895.37	\$137.91
5044 Office			16.6	\$1,970.70	\$39.41
·		nd Computer Peripheral Equipment an htal, and Hospital Equipment and Suppl		\$5,169.01 \$1,328.78	\$103.39 \$26.58
		Apparatus and Equipment, Wiri		\$1,320.76 \$28,171.35	\$563.43
Materi	als		ing supplies and construction	Ψ20,171.55	¥303. - 3
	_	d Heating Equipment and Supplies		\$37,107.12	\$742.15
		and Mining Machinery and Equipment		\$1,718.76	\$34.37
		achinery and Equipment		\$2,621.81	\$52.44
		olishment Equipment and Supplies Recreational Goods and Supplies		\$847.46 \$1,355.00	\$16.95 \$27.10
·	-	bby Goods and Supplies		\$1,333.00 \$16,740.95	\$334.82
Other		say coods and supplies		\$51,695.06	\$1,033.91
			Total for MAJOR GROUP 50	\$155,621.37	\$3,112.46
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	5	,,-	, , , , , ,
5122 Drugs,	Drug	Proprietaries, and Druggists' Sundries		\$2,187.34	\$43.75
5137 Wome	n's, Ch	nildren's, and Infants' Clothing and Acce	essories	\$362.00	\$7.24
5141 Grocer				\$2,694.90	\$53.90
5142 Packag	•			\$2,447.90	\$48.96
5191 Farm S Other	uppiie	S		\$21,633.95	\$432.68 \$52.66
Other			T-+- f- :: MA IOD CDOLID [1	\$2,633.24	
			Total for MAJOR GROUP 51	\$31,959.33	\$639.19
			Total for DIVISION F	\$187,580.70	\$3,751.65
DIVISION: G Retai	l Trad	e			
MAJOR GROUP:		Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers		
		Other Building Materials Dealers		\$6,577.07	\$131.54
5231 Paint, 0 5251 Hardwa		and Wallpaper Stores		\$8,047.50	\$160.95
Other	are Sil	リモ2		\$21,020.86 N/A	\$420.42 N/A
Julei			Total for MAJOR GROUP 52	\$37,736.81	\$754.74
MAJOR GROUP:	53	General Merchandise Stores	TOTAL TOLL INFOUND GROUP 32	10.001,104	⊅/34./4
5311 Depart				\$15,474.59	\$309.50
22.12cpuit		-		÷ 15/11 1.55	4303.30

		_	Taxable	Tax Due
Scotland - General	continued			
DIVISION: G Retail Tr	ade continued			
5399 Miscellane	ous General Merchandise Stores		\$1,683.44	\$33.67
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$17,349.03	\$346.99
	54 Food Stores		¢40.744.00	¢204.00
5499 Miscellane Other	eous Food Stores		\$19,744.26 \$265.225.44	\$394.88
Other		T + 16 MAIOR CROUDEA	\$365,235.44	\$7,304.71
MAJOR GROUP:	55 Automotive Dealers And Gasoline Se	Total for MAJOR GROUP 54	\$384,979.70	\$7,699.59
	Home Supply Stores	ervice stations	\$6,023.91	\$120.47
5541 Gasoline S			\$75,058.90	\$1,501.18
		Total for MAJOR GROUP 55	\$81,082.81	\$1,621.65
MAJOR GROUP:	56 Apparel And Accessory Stores	rotal for this bent divided as	\$01,00Z.01	ψ1,021.03
5621 Women's	The state of the s		\$417.50	\$8.35
	Accessory and Specialty Stores		\$2,046.00	\$40.92
5651 Family Clo	thing Stores		\$2,697.89	\$53.96
5661 Shoe Store			\$1,641.84	\$32.83
	eous Apparel and Accessory Stores		\$472.95	\$9.46
Other			N/A	N/A
		Total for MAJOR GROUP 56	\$7,423.68	\$148.47
	57 Home Furniture, Furnishings, And Eq	uipment Stores		
	eous Homefurnishings Stores		\$3,969.44	\$79.39
	evision, and Consumer Electronics Stores		\$1,189.00	\$23.78
	and Computer Software Stores struments Stores		\$1,289.82	\$25.80
Other	struments stores		\$1,153.46 \$9,418.36	\$23.07 \$188.37
Other		Total for MAJOR GROUP 57		\$340.41
MAJOR GROUP:	58 Eating And Drinking Places	TOTAL TOT MIAJOR GROUP 37	\$17,020.08	\$340.41
5812 Eating Pla	-		\$56,481.77	\$1,129.63
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$57,306.77	\$1,146.13
MAJOR GROUP:	59 Miscellaneous Retail	rotarior import choor so	Ψ31,300.11	ψ1,1 4 0.13
	ioods Stores and Bicycle Shops		\$1,687.01	\$33.74
5942 Book Stor	· · · · · · · · · · · · · · · · · · ·		\$319.10	\$6.38
5943 Stationery	Stores		\$730.31	\$14.61
5961 Catalog ar	d Mail-Order Houses		\$181,318.27	\$3,894.06
	ing Establishments		\$2,710.46	\$54.21
	eous Retail Stores, NEC		\$67,476.89	\$1,349.54
Other			\$20,609.42	\$412.19
		Total for MAJOR GROUP 59	\$274,851.46	\$5,764.73
		Total for DIVISION G	\$877,750.34	\$17,822.71
DIVISION: H Finance,	Insurance, And Real Estate			
	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 Servi	ce		
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	\$4,351.15	\$87.02
			• • •	,

DIVISION: I Services

		The Court	51caay	Taxable	Tax Due
otland - Gener	al co	ntinued		i axable	rax Due
VISION: I Service					
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Oth	er Lodging Places		
Other		· ·		N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services			
7231 Beauty S				\$4,552.79	\$91.06
	aneou	s Personal Services, NEC		\$219.34	\$4.39
Other				\$6,214.34	\$124.29
			Total for MAJOR GROUP 72	\$10,986.47	\$219.74
MAJOR GROUP:	73	Business Services and Pest Control Services		¢1 000 F0	¢20.70
	_	ning and Maintenance Services, NEC		\$1,989.50 \$4,553.76	\$39.79 \$91.08
		ental and Leasing, NEC		\$8,534.74	\$170.69
7372 Prepack				\$15,720.75	\$314.41
	_	ocessing and Data Preparation and Processir	na Services	\$7,325.38	\$146.51
		elated Services, NEC	.9 -0	\$1,638.63	\$32.78
· · · · · · · · · · · · · · · · · · ·		s Business Services		\$3,280.02	\$65.61
Other				\$11,863.61	\$237.28
			Total for MAJOR GROUP 73	\$54,906.39	\$1,098.15
MAJOR GROUP:	75	Automotive Repair, Services, And Parking			
Other				\$9,444.54	\$188.89
			Total for MAJOR GROUP 75	\$9,444.54	\$188.89
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair S	Shops	and Related Services, NEC		\$3,795.98	\$75.92
			Total for MAJOR GROUP 76	\$3,795.98	\$75.92
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$533.95	\$10.68
			Total for MAJOR GROUP 79	\$533.95	\$10.68
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, Manag	gement, And Related Services		
	_	Auditing, and Bookkeeping Services		\$11,163.91	\$223.28
_	ement	Consulting Services		\$117,847.91	\$2,356.96
Other				\$2,983.60	\$59.68
			Total for MAJOR GROUP 87	\$131,995.42	\$2,639.92
MAJOR GROUP:	89	Miscellaneous Services		#40 F=0 =0	****
8999 Services	s, NEC			\$10,558.50	\$211.17
			Total for MAJOR GROUP 89	\$10,558.50	\$211.17
			Total for DIVISION I	\$256,387.04	\$5,127.79

		Taxable	Tax Due
	Scotland - General Recap		
Α	Agriculture, Forestry, And Fishing	\$116,944.84	\$2,338.91
C	Construction	\$29,677.47	\$593.54
D	Manufacturing	\$552,429.28	\$11,048.61
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$270,479.75	\$5,409.60
F	Wholesale Trade	\$187,580.70	\$3,751.65
G	Retail Trade	\$877,750.34	\$17,822.71
Н	Finance, Insurance, And Real Estate	\$4,351.15	\$87.02
1	Services	\$256,387.04	\$5,127.79
	Total for Scotland - General	\$2,295,600.57	\$46,179.83
	Scotland Recap		
A C			
	Agriculture, Forestry, And Fishing Construction		\$2,338.91
D			
D E	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,338.91 \$593.54 \$11,048.61 \$5,409.60
E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,338.91 \$593.54 \$11,048.61 \$5,409.60 \$3,751.65
E F G	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade		\$2,338.91 \$593.54 \$11,048.61 \$5,409.60 \$3,751.65 \$17,822.71
E F	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$2,338.91 \$593.54 \$11,048.61 \$5,409.60 \$3,751.65

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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.

			_	Taxable	Tax Due
Selby - General				TUXUDIC	Tux Duc
•	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		3		\$1,400.91	\$28.02
			Total for MAJOR GROUP 07	\$1,400.91	\$28.02
			Total for DIVISION A	\$1,400.91	\$28.02
DIVISION: C Const	ructio	n			
MAJOR GROUP:		 Heavy Construction Other Than Building C 	onstruction Contractors		
Other		, , , , , , , , , , , , , , , , , , ,		N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
	ng, He	ating, and Air-Conditioning		\$44,219.86	\$884.40
Other				\$6,958.01	\$139.16
			Total for MAJOR GROUP 17	\$51,177.87	\$1,023.56
			Total for DIVISION C	\$51,342.87	\$1,026.86
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$923.94	\$18.48
			Total for MAJOR GROUP 20	\$923.94	\$18.48
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
NAMES COOLID	22		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	e From Fabrics And Similar Materials	\$640.50	\$12.81
Other			Total for MAJOR GROUP 23	\$640.50	\$12.81
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJON GROOF 23	\$0 4 0.30	\$12.01
		Publishing, or Publishing and Printing		\$959.09	\$19.18
2741 Miscella	aneous	s Publishing		\$447.94	\$8.96
		Printing, Gravure		\$60.35	\$1.21
2759 Comme	ercial F	Printing, NEC		\$521.24	\$10.43
Other				\$200.19	\$4.00
MAJOR CROUR	20		Total for MAJOR GROUP 27	\$2,188.81	\$43.78
MAJOR GROUP: Other	28	Chemicals And Allied Products		(\$165.50)	(\$3.31)
Other			Total for MAJOR GROUP 28	(\$165.50)	(\$3.31)
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	Total for MAJON GROOF 20	(\$105.50)	(\$3.31)
Other		Stone, elay, elass, r.i.a contrete i readets		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery 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		NI/A
Other			T + 16 - MAJOR CROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	57	Transportation Equipment		N/A	N/A
•			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	. 5 (2) 10, 11, 5 (1) (1) (1)	IN/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$14,497.85	\$289.97

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Returns rileu: May 2025		
		Taxable	Tax Due
Selby - General continued			
DIVISION: E Transportation, Communications, Electric, 4212 Local Trucking Without Storage	Gas, And Sanitary Services continued	¢4.4C1.10	¢00.22
Other		\$4,461.13 N/A	\$89.22 N/A
	Total for MAJOR GROUP 42	\$5,325.63	\$106.51
MAJOR GROUP: 44 Water Transportation	rotario: ma deri ditedi. 12	ψ3/3E3.03	¥100.51
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	N/A	N/A
4812 Radiotelephone Communications		\$12,012.00	\$240.24
4813 Telephone Communications, Except Radiotelep	phone	\$17,479.24	\$349.58
4841 Cable and Other Pay Television Services		\$18,918.11	\$378.36
4899 Communications Services, NEC		\$382.50	\$7.65
Other		\$16.00	\$0.32
MANOR CROUP AS EL . C. A. LG. Y. G. A.	Total for MAJOR GROUP 48	\$48,807.85	\$976.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Service Other	Ces	\$98,706.98	\$1,974.14
Other	Total for MAJOR GROUP 49	\$98,706.98	\$1,974.14
	Total for DIVISION E		
	Total for DIVISION E	\$152,908.96	\$3,058.17
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods	5	¢2,000,00	\$79.99
5044 Office Equipment 5047 Medical, Dental, and Hospital Equipment and S	Supplies	\$3,999.06 \$16,627.20	\$79.99 \$332.54
5063 Electrical Apparatus and Equipment,		\$1,977.00	\$39.54
Materials	3		
5065 Electronic Parts and Equipment, NEC Other		\$33,885.50	\$677.71
Other	Total for MAJOR GROUP 50	\$32,048.63	\$640.97
MAJOR GROUP: 51 Wholesale Trade-non-durable G		\$88,537.39	\$1,770.75
5137 Women's, Children's, and Infants' Clothing and		\$440.46	\$8.81
Other		\$47,827.82	\$956.55
	Total for MAJOR GROUP 51	\$48,268.28	\$965.36
	Total for DIVISION F	\$136,805.67	\$2,736.11
DIVISION: G Retail Trade			
	arden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$39,171.59	\$783.43
5251 Hardware Stores		\$3,461.44	\$69.23
	Total for MAJOR GROUP 52	\$42,633.03	\$852.66
MAJOR GROUP: 53 General Merchandise Stores		¢44.004.63	¢224.62
5311 Department Stores 5331 Variety Stores		\$11,081.63 \$121,623.36	\$221.63 \$2,432.47
Other		\$121,023.30 N/A	\$2,432.47 N/A
	Total for MAJOR GROUP 53	\$133,009.99	\$2,660.20
MAJOR GROUP: 54 Food Stores		4 100/10000	7-/
5499 Miscellaneous Food Stores		\$866.20	\$17.32
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$2,899.70	\$57.99
MAJOR GROUP: 55 Automotive Dealers And Gasolin	ne Service Stations	¢7.202.52	*4.77
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$7,389.52 \$177,693.08	\$147.79 \$3,553.87
Other		\$177,693.06 N/A	\$3,553.67 N/A
	Total for MAJOR GROUP 55	\$203,195.34	\$4,063.91
MAJOR GROUP: 56 Apparel And Accessory Stores		,,	+ .,000.01
5621 Women's Clothing Stores		\$1,012.50	\$20.25
5651 Family Clothing Stores		\$3,088.95	\$61.78
SD Dept. of Revenue	Page 969 of 1261		06/09/2025

		Retui	riis riieu: Way 2025		
				Taxable	Tax Due
Selby - General o					
DIVISION: G Retail		e continued		¢770.40	t45.50
5661 Shoe St		as Apparel and Assesson, Stores		\$779.18	\$15.59
Other	aneou	is Apparel and Accessory Stores		\$7,066.25 N/A	\$141.33 N/A
Other			Total for MAJOR GROUP 56	\$12,122.38	\$242.46
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
5731 Radio, T	Γelevi	sion, and Consumer Electronics Stores		\$230.98	\$4.62
Other				\$23,586.82	\$471.74
			Total for MAJOR GROUP 57	\$23,817.80	\$476.36
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating F	Places			\$18,948.04	\$378.96
			Total for MAJOR GROUP 58	\$18,948.04	\$378.96
MAJOR GROUP:	59				
	-	ods Stores and Bicycle Shops		\$5,371.61	\$107.43
5943 Station	-			\$282.00	\$5.64
-	-	and Game Stores Mail-Order Houses		\$463.55 \$151.017.10	\$9.27
_		Establishments		\$151,917.18 \$8,191.69	\$3,254.86 \$163.83
		is Retail Stores, NEC		\$58,493.66	\$1,169.87
Other	arreot	is recall stores, rec		\$8,734.66	\$174.69
			Total for MAJOR GROUP 59	\$233,454.35	\$4,885.59
			Total for DIVISION G	\$670,080.63	\$13,618.13
			Total for DIVISION G	\$070,000.03	\$13,010.13
	-	surance, 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		N1/A	NI/A
Other				N/A	N/A
MANOR CROUP			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		NI/A	NI/A
Other			T + 1 (MAIOR CROUP (4	N/A	N/A
MAJOR GROUP:	C F	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	65	Real Estate		\$22,065.00	\$441.30
• tile:			Total for MAJOR GROUP 65	\$22,065.00	\$441.30
			Total for DIVISION H	\$40,521.50	\$810.43
DIVISION: I Samia			Total for DIVISION FI	\$40,321.30	\$610.45
DIVISION: I Servic MAJOR GROUP:	. es 70	Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	70	rioteis, Rooming riouses, eamps, rina o	ther Loaging Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		. 4, 7.	. 4,7.
Other				\$6,671.57	\$133.43
			Total for MAJOR GROUP 72	\$6,671.57	\$133.43
MAJOR GROUP:	73	Business Services			
7342 Disinfed	cting	and Pest Control Services		\$5,559.83	\$111.19
_	-	ining and Maintenance Services, NEC		\$3,580.71	\$71.62
		ental and Leasing, NEC		\$6,649.47	\$132.99
		ogramming Services		\$4,545.12	\$90.90
7372 Prepack	_		sing Condess	\$8,493.94	\$169.88
		ocessing and Data Preparation and Proces Plated Services, NEC	sing services	\$228.71 \$4,447.59	\$4.57 \$88.95
		is Business Services		\$1,292.23	\$25.84
Other				\$2,423.57	\$48.47
			Total for MAJOR GROUP 73	\$37,221.17	\$744.41
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin		4011E1.11	Ψ1 1
		omotive Repair Shops	-	\$43,628.57	\$872.57
		·			

Returns Filed: May 2025		
	Taxable	Tax Due
Selby - General continued		
DIVISION: I Services continued Other	N1/A	NI/A
Total for MAJOR GROU	N/A N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services	JP 75 \$43,632.57	\$872.65
Other	N/A	N/A
Total for MAJOR GROU	JP 76 N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROU	JP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services Other	\$10,920.87	\$218.42
Total for MAJOR GROU		\$218.42
MAJOR GROUP: 80 Health Services	\$10,920.67	\$210.42
Other	\$7,282.97	\$145.66
Total for MAJOR GROU	JP 80 \$7,282.97	\$145.66
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROL	JP 81 N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other	NI/A	N1/A
Total for MAJOR GROU	N/A JP 86 N/A	N/A N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Serv		N/A
8721 Accounting, Auditing, and Bookkeeping Services	\$15,644.50	\$312.89
Other	\$25,423.63	\$508.48
Total for MAJOR GROU	JP 87 \$41,068.13	\$821.37
MAJOR GROUP: 89 Miscellaneous Services	N/4	N 1/A
Other Total for MAJOR GROU	IP 89 N/A	N/A
Total for MAJOR GROC		N/A
Total for DIVISI	ON I \$208,875.13	\$4,177.50
Selby - General Recap		
A Agriculture, Forestry, And Fishing	\$1,400.91	\$28.02
C Construction	\$51,342.87	\$1,026.86
D Manufacturing	\$14,497.85	\$289.97
E Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade	\$152,908.96 \$136.805.67	\$3,058.17 \$3,736.11
F Wholesale Trade G Retail Trade	\$136,805.67 \$670,080.63	\$2,736.11 \$13,618.13
H Finance, Insurance, And Real Estate	\$40,521.50	\$810.43
I Services	\$208,875.13	\$4,177.50
Total for Selby - Ger	neral \$1,276,433.52	\$25,745.19
Selby Recap		
A Agriculture, Forestry, And Fishing		\$28.02
C Construction D Manufacturing		\$1,026.86 \$289.97
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,058.17
F Wholesale Trade		\$2,736.11
G Retail Trade H Finance, Insurance, And Real Estate		\$13,618.13 \$810.43
Services		\$4,177.50
1 Scritices		, ,

Taxable	Tax [Due

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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.

		Keturi	is Filed: May 2025		
				Taxable	Tax Due
Sherman - Gene	ral				
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		NI/A	N1/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
				•	
			Total for DIVISION A	N/A	N/A
DIVISION: C Const					
MAJOR GROUP: Other	16	Heavy Construction Other Than Building (Lonstruction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for WASON GROOT TO	N/A	N/A
		e Contractors, NEC		\$224.00	\$2.24
			Total for MAJOR GROUP 17	\$224.00	\$2.24
			Total for DIVISION C	\$226.36	\$2.26
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N1/A	N1/A
Other			T + 16 MAION CROUP 33	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products Event Euro	Total for MAJOR GROUP 23	N/A	N/A
Other	24	Lumber And Wood Products, Except Furn	iture	N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		14//	14,71
2741 Miscella				\$83.00	\$0.83
Other				\$393.79	\$3.93
			Total for MAJOR GROUP 27	\$476.79	\$4.76
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other			T (N/A	N/A
MAJOR GROUP:	26	Electronic And Other Electrical Equipment	Total for MAJOR GROUP 30	N/A	N/A
Other	30	Electronic And Other Electrical Equipment	And Components, Except Computer Et	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		14//	14,71
Other		3		\$413.86	\$4.14
			Total for MAJOR GROUP 39	\$413.86	\$4.14
			Total for DIVISION D	\$3,518.65	\$35.18
DIVISION: E Transi	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareho			
Other		· ·		\$1,411.28	\$14.11
			Total for MAJOR GROUP 42	\$1,411.28	\$14.11
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Jenho	Communications one Communications		\$1,538.00	\$15.38
		ommunications, Except Radiotelephone		\$1,393.46	\$13.94
		ther Pay Television Services		\$7,163.00	\$71.63
Other				\$620.95	\$6.21
			Total for MAJOR GROUP 48	\$10,715.41	\$107.16
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$5,797.50	\$57.98
CD D					06/00/005

	Retu	rns Filea: Iviay 2025		
			Taxable	Tax Due
Sherman - Gener				
DIVISION: E Trans	ortation, Communications, Electric, Gas, An		#F 707 F0	фг.7.00
		Total for MAJOR GROUP 49	\$5,797.50	\$57.98
		Total for DIVISION E	\$19,765.19	\$197.66
DIVISION: F Whole				
MAJOR GROUP: Other	50 Wholesale Trade-durable Goods		\$22,757.25	\$227.57
Other		Total for MAJOR GROUP 50	\$22,757.25	\$227.57
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods	Total for Mindelt elicer de	ΨΕΕ,1 31.23	¥221.51
_	Orug Proprietaries, and Druggists' Sundries		\$2,509.00	\$25.09
	's, Children's, and Infants' Clothing and Accesso	ories	\$648.00	\$6.48
~	ed Frozen Foods		\$1,150.00	\$11.50
Other			\$1,210.55	\$12.10
		Total for MAJOR GROUP 51	\$5,517.55	\$55.17
		Total for DIVISION F	\$28,274.80	\$282.74
DIVISION: G Retail				
MAJOR GROUP:	52 Building Materials, Hardware, Garden St	upply, And Mobile Home Dealers	¢2427077	¢2.42.70
5211 Lumber	and Other Building Materials Dealers	Total for MAJOR GROUP 52	\$24,370.77	\$243.70 \$243.70
MAJOR GROUP:	53 General Merchandise Stores	Total for MAJOR GROUP 32	\$24,370.77	\$243.70
5311 Departr			\$2,987.00	\$29.87
Other			N/A	N/A
		Total for MAJOR GROUP 53	\$3,278.00	\$32.78
MAJOR GROUP:	54 Food Stores			
	neous Food Stores		\$1,625.08	\$16.25
Other			N/A	N/A
MAJOR CROUD	55 Automotive Dealers And Gasoline Servi	Total for MAJOR GROUP 54	\$1,651.78	\$16.52
MAJOR GROUP: Other	55 Automotive Dealers And Gasoline Servi	ce Stations	N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56 Apparel And Accessory Stores		14,71	14,7.
5651 Family (lothing Stores		\$579.00	\$5.79
Other			\$2,154.00	\$21.54
		Total for MAJOR GROUP 56	\$2,733.00	\$27.33
MAJOR GROUP:	57 Home Furniture, Furnishings, And Equip	oment Stores	¢2.42.12	¢2.42
Other		Total for MAJOR CROUDES	\$243.12	\$2.43
MAJOR GROUP:	58 Eating And Drinking Places	Total for MAJOR GROUP 57	\$243.12	\$2.43
Other	50 Lating And Dilliking Flaces		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail			
5961 Catalog	and Mail-Order Houses		\$38,079.19	\$380.80
	elling Establishments		\$695.00	\$6.95
	neous Retail Stores, NEC		\$1,812.50	\$18.13
Other		Total for MAJOR GROUP 59	\$464.74	\$4.65
			\$41,051.43	\$410.53
		Total for DIVISION G	\$83,060.63	\$830.62
	e, Insurance, And Real Estate			
MAJOR GROUP: Other	61 Non-depository Credit Institutions		N/A	N/A
Other		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	•	
		Total for DIVISION H	N/A	N/A
DIVISION: I Service				
MAJOR GROUP: Other	72 Personal Services		\$931.90	\$9.32
J ulei		Total for MAJOR GROUP 72	\$931.90	\$9.32
			Ψ551.50	·
SD Dept. of Revenue		Page 974 of 1261		06/09/2025

			Taxable	Tax Due
Sherman - Gen	eral c	ontinued		
DIVISION: I Serv	ices co	ontinued		
MAJOR GROUP:	73	Business Services		
		and Pest Control Services	\$1,110.00	\$11.10
· ·		ocessing and Data Preparation and Processing Services	\$603.00	\$6.03
•		elated Services, NEC	\$167.27	\$1.67
	ellaneou	us Business Services	\$981.81	\$9.82
Other			\$611.57	\$6.11
		Total for MAJOR GROUP	73 \$3,473.65	\$34.73
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	N1/A	N1/A
Other			N/A	N/A
MANAGE CECULE	0.1	Total for MAJOR GROUP 7	75 N/A	N/A
MAJOR GROUP: Other	81	Legal Services	NI/A	NI/A
Other		T-t-l f MA IOD CDOLID	N/A	N/A
MAJOR CROUD	0.2	Total for MAJOR GROUP (81 N/A	N/A
MAJOR GROUP: Other	82	Educational Services	N/A	N/A
Other		Total for MAJOR GROUP 8		
MAJOR GROUP:	96		82 N/A	N/A
Other	86	Membership Organizations	N/A	N/A
Other		Total for MAJOR GROUP 8		N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Service		IN/A
Other	07	Engineering, Accounting, Research, Management, And Related Service	\$3,426.95	\$34.28
C 1 C .		Total for MAJOR GROUP 8		\$34.28
MAJOR GROUP:	89		\$5,420.55	¥3 4 .20
Other	-		N/A	N/A
		Total for MAJOR GROUP 8	89 N/A	N/A
		Total for DIVISION		\$121.05
		Sherman - General Recap		
C Construct	ion		\$226.36	\$2.26
D Manufact			\$3,518.65	\$35.18
E Transport	ation, C	ommunications, Electric, Gas, And Sanitary Services	\$19,765.19	\$197.66
F Wholesale	Trade		\$28,274.80	\$282.74
G Retail Trac	de		\$83,060.63	\$830.62
I Services			\$12,104.37	\$121.05
Other			\$1,147.99	\$11.48
		Total for Sherman - Gener.	al \$148,097.99	\$1,480.99
		Sherman Recap		
C Construct	ion			\$2.26
D Manufact	-			\$35.18
E Transport F Wholesale		Communications, Electric, Gas, And Sanitary Services		\$197.66 \$282.74
G Retail Tra				\$282.74 \$830.62
I Services				\$121.05
Other			<u></u>	\$11.48
		Total for Sherma	<u></u> an	\$1,480.99

-		
	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.

STOCK FAILS - GENERAL		Returns Filed: May	2025	
MAJOR CROUP			Taxable	Tax Due
No. No. No. No. No. Major Group Total for MAJOR GROUP Ny. No. No. No. No. No. No. No. No. No. No	Sioux Falls - General			
No SIC No Description				
Total for MAJOR GROUP			NI/A	NI/A
MAIOR ROUP: 01	No Sic No Description			· · · · · · · · · · · · · · · · · · ·
DIVISION: A Agriculture, Forestry, And Fishing				_
MAJOR GROUP 01 Agricultural Production Crops 1011 Orman			DIVISION N/A	N/A
Disable	•	•		
MAJOR GROUP 0.2 Agricultural Production Livestock And Animal Specialties Total for MAJOR GROUP 0.2 Agricultural Services Total for MAJOR GROUP 0.7 Agricultural Services Services for Livestock Services		J	\$102 514 00	\$2,050,28
Total for MAJOR GROUP: 82 Agricultural Production Livestock And Animal Specialities \$7,670.96 \$153.42		inculture and Nursery Froducts		
MAJOR GROUP. 02 Agricultural Production Livestock And Animal Speciaties \$7,670,96 \$153.42		Total for MAJO	DR GROUP 01 \$103,387.45	
MAJOR GROUP: 07 Agricultural Services \$15,670.36 \$133.42 MAJOR GROUP: 07 Agricultural Services \$563,669.13 \$11273.39 O742 Veterinary Services for Livestock \$563,669.13 \$11273.39 O742 Veterinary Services For Animal Specialities \$2,737,605.14 \$54,725.10 O752 Amimal Speciality Services Except Veterinary \$1,1277.199 \$22,544.24 O781 Landscape Courseling and Planning \$474.434.92 \$3,488.71 O782 Lands Agree Courseling and Planning \$474.434.92 \$3,488.71 O783 Dramamental Shrub and Tree Services \$334,273.46 \$7,885.48 Other	MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
MAJOR GROUP	Other		\$7,670.96	\$153.42
0741 Veterinary Services for Livenstock \$563,669.13 \$11,273.39 0742 Veterinary Services for Arimal Spacialties \$27,760.51.4 \$45,475.10 0752 Animal Spacialty Services, Except Veterinary \$11,472.211.99 \$22,544.24 0781 Landscape Courseling and Planning \$47,444.49.2 \$9,488.71 0782 Lawn and Garden Services \$13,4527.12 \$2,600.56 0783 Omamental Shrub and Tree Services Total for MAJOR GROUP 07 \$9,492.200.75 \$189,844.06 MAJOR GROUP: 8 Forestry \$14,534.12 \$200.68 0851 Forestry Services Total for MAJOR GROUP 08 \$14,534.12 \$200.68 MAJOR GROUP: 3.0 Il And Gas Extraction \$132.20 \$14,534.12 \$200.68 1382 Oil and Gas Field Exploration Services Total for MAJOR GROUP 13 \$8,246.00 \$164.92 Other Total for MAJOR GROUP 14 Mining N/A N/A DIVISION: S Milling N/A N/A N/A Other Total for MAJOR GROUP 13 \$8,246.00 \$164.92 DIVISION: S Building Construction General Contractors And Operative Buildiers \$10,533.3		Total for MAJO	DR GROUP 02 \$7,670.96	\$153.42
0742 Veterinary Services for Animal Specialties \$2,737,605.14 \$54,72.10 0752 Animal Specialty Services, Except Veterinary \$11,272.11.99 \$22,544,24 0781 Landscape Counseling and Planning \$474,444.92 \$9,488,71 0782 Lawn and Garden Services \$334,273.66 \$1,885,486 0780 Other Total for MAJOR GROUP 07 \$9,492,200,75 \$189,844,60 MAJOR GROUP: 08 Forestry \$145,3412 \$200,68 MAJOR GROUP: 13 Oil And Gas Extraction \$145,3412 \$200,68 TOTAL for MAJOR GROUP 13 Oil And Gas Extraction \$8,246,00 \$164,92 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other Total for MAJOR GROUP 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other Total for MAJOR GROUP 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A DIVISION: C Construction Total for MAJOR GROUP 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A DIVISION: C Construction Total for MAJOR GROUP 15 Building Construction General Contractors Selective Selective Selective Selective Selective Selective Selective			*	****
0752 Animal Specialty Services, Except Veterinary \$11,77,211-99 \$22,544,24 0781 Landscape Courseling and Planning \$47,444,439 \$394,877,12 \$20,005.6 0783 Oramental Shrub and Tree Services \$13,145,271,12 \$20,005.6 \$788,686.8 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,478,99 \$1,005.84.0 \$60,678,99 \$1,005.84.0 \$60,678,99 \$1,005.84.0 \$60,678,99 \$1,005.84.0 \$60,678,99 \$1,005.84.0 \$60,678,99 \$1,005.84.0 \$60,689,99				• •
0781 Landscape Courselling and Planning \$474,434,92 \$3,488,71 0782 Law and Garden Services \$1,134,527,12 \$326,905,50 0783 Ormamental Shrub and Tree Services \$394,273,46 \$7,805,48 Other Total for MAJOR GROUP of Services \$9,492,200,75 \$189,844,60 MAJOR GROUP: 8 Forestry \$14,534,12 \$290,68 MS91 Forestry Services Total for MAJOR GROUP of Total for DIVISIONA \$9,617,793,28 \$192,355,91 DIVISION: 8 Mining MAJOR GROUP: 13 Oil And Gas Extraction \$8,246,00 \$164,92 1382 Oil and Gas Field Exploration Services Total for MAJOR GROUP 13 \$8,246,00 \$164,92 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other N/A N/A N/A N/A N/A MAJOR GROUP: 15 Building Construction General Contractors and Operative Builders \$306,757,57 \$6,135,15 \$152 General Contractors Residential Buildings Other Than Single-Family \$462,064,61 \$9,893,15 \$393,54 \$1,434,98 \$1,44,846,87 \$3,935,74 \$1,815,15<				
0783 Omamental Shrub and Tree Services \$394,273.46 \$18,084.86 Other Total for MAJOR GROUP 07 \$494,220.075 \$188,844.06 MAJOR GROUP: 08 Forestry Total for MAJOR GROUP 08 \$14,534.12 \$290.68 MAJOR GROUP 08 \$14,534.12 \$290.68 \$14,534.12 \$290.68 MAJOR GROUP: \$13 Oil And Gas Extraction \$3,617,793.28 \$192,355.91 MAJOR GROUP: \$3,246.00 \$164.92 MAJOR GROUP: \$3,246.00 \$164.92 Other N/A N/A Other N/A N/A Other MAJOR GROUP 13 \$3,246.00 \$164.92 Other MAJOR GROUP 14 N/A N/A N/A Other MAJOR GROUP 14 N/A N/A N/A Other MAJOR GROUP 15 \$10 direct MAJOR GROUP 14 \$10 direct MAJOR GROUP 15	•	•		
Other Total for MAJOR GROUP: \$60,478.99 \$1,209.58 MAJOR GROUP: 08 Forestry 51453412 \$200.68 0851 Forestry Services Total for MAJOR GROUP 08 \$14,534.12 \$200.68 DIVISION: B Mining Total for DIVISION A \$9,617,793.28 \$192,355.91 DIVISION: B Mining Total for DIVISION A \$8,246.00 \$164.92 MAJOR GROUP: 13 Oil And Gas Extraction \$8,246.00 \$164.92 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$165,333.17 \$2,106.67 DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$306,757.57 \$6,135.15 1521 General Contractors: - Single-Family Houses \$306,757.57 \$6,135.15 \$122 General Contractors: - Single-Family Houses \$306,757.57 \$6,135.15 \$134 General Contractors: - Single-Family Houses \$306,757.57 \$6,13	0782 Lawn and Gard	en Services	\$4,134,527.12	\$82,690.56
Total for MAJOR GROUP: 08 Forestry Services S14,534.12 S290.68 S14,534.13 S14,534.13 S290.68 S14,534.13 S14		rub and Tree Services		
MAJOR GROUP: 08 Forestry Services Total for MAJOR GROUP 08 514,534.12 5290.68 Total for DIVISION 514,534.12 5290.68 Total for MAJOR GROUP 13 30 And Gas Extraction 5182 Oil and Gas Field Exploration Services Total for MAJOR GROUP 13 58,246.00 5164.92 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A	Other			
Name	MAJOR CROUD. 00		DR GROUP 07 \$9,492,200.75	\$189,844.06
Total for MAJOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP 13 Oil And Gas Extraction Total for MAJOR GROUP: 13 Oil And Gas Extraction Total for MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other		,	\$14 534 12	\$290.68
DIVISION: B Mining MAJOR GROUP: 13 Oil And Gas Extraction	GGS IT Greatly Service			
MAJOR GROUP: 13 Oil And Gas Extraction 1382 Oil and Gas Field Exploration Services Total for MAJOR GROUP 13 \$8,246.00 \$164.92 MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A Other				
MAJOR GROUP: 13 Oil And Gas Extraction 1382 Oil and GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A		Total lo	\$5,017,755.20	ψ192,333.31
Total for MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels Other	•	Oil And Gas Extraction		
Total for MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A			\$8.246.00	\$164.92
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels N/A N/A N/A Other N/A N/A N/A N/A DIVISION: C Construction DIVISION: C Construction MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$306,757.57 \$6,135.15 1522 General Contractors - Single-Family Houses \$306,757.57 \$6,135.15 1531 Operative Builders \$92,493.45 \$1,849.86 1541 General Contractors - Industrial Buildings and Warehouses \$236,754.68 \$4,735.09 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses \$236,754.68 \$4,735.09 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses \$1,144,846.87 \$23,514.83 MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors \$1,144,846.87 \$23,514.83 MAJOR GROUP: 16 Heavy Construction, Except Elevated Highways \$205,267.92 \$4,105.37 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction \$81,420.67 \$1,628.41 1629 Heavy Construction, NEC N/A N/A				
Total for MAJOR GROUP 14	MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fue		,
Total for DIVISION B \$105,333.17 \$2,106.67	Other		N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders \$306,757.57 \$6,135.15 1521 General Contractors - Single-Family Houses \$306,757.57 \$6,135.15 1522 General Contractors - Residential Buildings Other Than Single-Family \$462,064.61 \$9,859.19 1531 Operative Builders \$92,493.45 \$1,849.86 1541 General Contractors - Industrial Buildings and Warehouses \$236,754.68 \$4,735.09 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses Total for MAJOR GROUP 15 \$1,144,846.87 \$23,514.83 MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors 1611 Highway and Street Construction, Except Elevated Highways \$205,267.92 \$4,105.37 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction \$81,420.67 \$1,628.41 1629 Heavy Construction, NEC \$477,460.84 \$9,549.21 Other Total for MAJOR GROUP 16 \$779,874.43 \$15,597.49 MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$4,848,758.55 \$98,476.33 1721 Painting and Paper Hanging \$18,965.58 \$379.31 1731 Electrical Work \$1,141,508.66 \$22,830.20 1741 Masonry, Stone Setting, and Other Stone Work \$97,769.64 \$1,955.40 1742 Plastering, Drywall, Acoustical, and Insulation Work \$16,096.89 \$321.94 1743 Terrazzo, Tile, Marble, and Mosaic Work \$61,545.23 \$1,230.91 1751 Carpentry Work \$1,162,097.23 \$23,241.95		Total for MAJO	OR GROUP 14 N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders 1521 General Contractors - Single-Family Houses \$306,757.57 \$6,135.15 1522 General Contractors - Residential Buildings Other Than Single-Family \$462,064.61 \$9,859.19 1531 Operative Builders \$292,493.45 \$1,849.86 1541 General Contractors - Industrial Buildings and Warehouses \$236,754.68 \$4,735.09 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses Total for MAJOR GROUP 15 \$1,144,846.87 \$23,514.83 MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors 1611 Highway and Street Construction, Except Elevated Highways \$205,267.92 \$4,105.37 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction \$417,460.84 \$9,549.21 Other Total for MAJOR GROUP 16 \$779,874.43 \$15,597.49 MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$4,848,758.55 \$98,476.33 1721 Painting and Paper Hanging \$18,965.58 \$379.31 1731 Electrical Work \$1,141,508.66 \$22,830.20 1741 Masonny, Stone Setting, and Other Stone Work \$97,769.64 \$1,955.40 1742 Plastering, Drywall, Acoustical, and Insulation Work \$16,096.89 \$321.94 1743 Terrazzo, Tile, Marble, and Mosaic Work \$1,120,097.23 \$23,241.95		Total fo	r DIVISION B \$105,333.17	\$2,106.67
1521 General Contractors - Single-Family Houses \$306,757.57 \$6,135.15 1522 General Contractors - Residential Buildings Other Than Single-Family \$462,064.61 \$9,859.19 1531 Operative Builders \$92,493.45 \$1,849.86 1541 General Contractors - Industrial Buildings and Warehouses \$236,754.68 \$4,735.09 1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses Total for MAJOR GROUP 15 \$1,144,846.87 \$23,514.83 MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors \$205,267.92 \$4,105.37 1623 Water, Sewer, Pipeline, and Communications and Power Line Construction \$81,420.67 \$1,6284 1629 Heavy Construction, NEC \$477,460.84 \$9,549.21 Other N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors \$1,749.84.43 \$15,597.49 MAJOR Hamiling and Paper Hanging \$4,848,758.55 \$98,476.33 1721 Painting and Paper Hanging \$1,141,508.66 \$22,830.20 1741 Masonry, Stone Setting, and Other Stone Work \$1,141,508.66 \$22,830.20 1742 Plastering, Drywall, Acoustical, and Insulation Work \$1,069.89<	DIVISION: C Construction			
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1623 Water, Sewer, Pipeline, and Communications and Power Line Construction \$81,420.67 \$1,628.41 1629 Heavy Construction, NEC \$477,460.84 \$9,549.21 Other N/A N/A Total for MAJOR GROUP 16 \$779,874.43 \$15,597.49 MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$4,848,758.55 \$98,476.33 1721 Painting and Paper Hanging \$18,965.58 \$379.31 1731 Electrical Work \$1,141,508.66 \$22,830.20 1741 Masonry, Stone Setting, and Other Stone Work \$97,769.64 \$1,955.40 1742 Plastering, Drywall, Acoustical, and Insulation Work \$16,096.89 \$321.94 1743 Terrazzo, Tile, Marble, and Mosaic Work \$61,545.23 \$1,230.91 1751 Carpentry Work \$1,162,097.23 \$23,241.95				\$4 105 37
1629 Heavy Construction, NEC \$477,460.84 \$9,549.21 Other N/A N/A<				
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MAJOR GROUP: 17 Construction Special Trade Contractors 1711 Plumbing, Heating, and Air-Conditioning \$4,848,758.55 \$98,476.33 1721 Painting and Paper Hanging \$18,965.58 \$379.31 1731 Electrical Work \$1,141,508.66 \$22,830.20 1741 Masonry, Stone Setting, and Other Stone Work \$97,769.64 \$1,955.40 1742 Plastering, Drywall, Acoustical, and Insulation Work \$16,096.89 \$321.94 1743 Terrazzo, Tile, Marble, and Mosaic Work \$61,545.23 \$1,230.91 1751 Carpentry Work \$1,162,097.23 \$23,241.95	Other		N/A	N/A
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1721 Painting and Paper Hanging \$18,965.58 \$379.31 1731 Electrical Work \$1,141,508.66 \$22,830.20 1741 Masonry, Stone Setting, and Other Stone Work \$97,769.64 \$1,955.40 1742 Plastering, Drywall, Acoustical, and Insulation Work \$16,096.89 \$321.94 1743 Terrazzo, Tile, Marble, and Mosaic Work \$61,545.23 \$1,230.91 1751 Carpentry Work \$1,162,097.23 \$23,241.95		•	¢ 4 0 40 7 F 0 F F	¢00.476.22
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1743 Terrazzo, Tile, Marble, and Mosaic Work \$61,545.23 \$1,230.91 1751 Carpentry Work \$1,162,097.23 \$23,241.95	1741 Masonry, Stone	Setting, and Other Stone Work		
1751 Carpentry Work \$1,162,097.23 \$23,241.95				
SD Dept. of Revenue Page 977 of 1261 06/09/2025	1751 Carpentry Work		\$1,162,097.23	\$23,241.95
	SD Dept. of Revenue	Page 977 of 126	1	06/09/2025

_	Taxable	Tax Due
Sioux Falls - General continued	-	_
DIVISION: C Construction continued		
1752 Floor Laying and Other Floor Work, NEC	\$662,909.69	\$13,258.19
1761 Roofing, Siding, and Sheet Metal Work	\$351,142.70	\$7,363.78
1771 Concrete Work	\$756,537.90	\$15,130.78
1791 Structural Steel Erection	\$205,492.89	\$4,109.86
1793 Glass and Glazing Work	\$477,912.90	\$9,558.27
1794 Excavation Work	\$435,006.08	\$8,700.14
1796 Installation or Erection of Building Equipment, NEC	\$540,846.40	\$10,816.93
1799 Special Trade Contractors, NEC	\$1,297,687.75	\$25,953.77
Total for MAJOR GROUP 17	\$12,074,278.09	\$243,327.76
Total for DIVISION C	\$13,998,999.39	\$282,440.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	\$7,039.43	\$140.79
2047 Dog and Cat Food	\$24,473.84	\$489.47
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	\$21,413.69	\$428.27
2051 Bread and Other Bakery Products, Except Cookies and Crackers	\$370,027.50	\$7,400.55
2052 Cookies and Crackers	\$8,262.75	\$165.26
2064 Candy and Other Confectionery Products	\$520.50	\$10.41
2082 Malt Beverages	\$143,597.55	\$2,871.97
2086 Bottled and Canned Soft Drinks and Carbonated Water	\$263,709.78	\$5,274.20
2099 Food Preparations, NEC	\$400,003.49	\$8,000.06
Other	\$1,125,377.61	\$22,507.56
Total for MAJOR GROUP 20	\$2,364,426.14	\$47,288.54
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	\$8,776.00	\$175.52
Other	\$10,202.24	\$204.04
Total for MAJOR GROUP 22	\$18,978.24	\$379.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Mate		
2329 Men's and Boys' Clothing, NEC	\$12,185.53	\$243.72
2389 Apparel and Accessories, NEC	\$84,885.69	\$1,697.72
2394 Canvas and Related Products	\$27,516.39	\$550.33
2396 Automotive Trimmings, Apparel Findings, and Related Products	\$6,644.08	\$132.88
Other	\$16,980.50	\$339.61
Total for MAJOR GROUP 23	\$148,212.19	\$2,964.26
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture	¢1412211	¢202.67
2421 Sawmills and Planing Mills, General 2426 Hardwood Dimension and Flooring Mills	\$14,133.11 \$990.50	\$282.67 \$19.81
2434 Wood Kitchen Cabinets	\$651,377.94	\$13,027.56
2439 Structural Wood Members, NEC	\$1,620,752.18	\$32,415.05
2499 Wood Products, NEC	\$78,343.25	\$1,566.87
Other	N/A	¥1,500.07 N/A
Total for MAJOR GROUP 24	\$2,367,004.48	\$47,340.11
MAJOR GROUP: 25 Furniture And Fixtures	. , ,	
2522 Office Furniture, Except Wood	\$8,241.50	\$164.83
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	\$178,890.66	\$3,577.81
Other	\$7,858.60	\$157.17
Total for MAJOR GROUP 25	\$194,990.76	\$3,899.81
MAJOR GROUP: 26 Paper And Allied Products		
2679 Converted Paper and Paperboard Products, NEC	\$53,283.18	\$1,065.66
Other	\$1,122,864.33	\$22,457.29
Total for MAJOR GROUP 26	\$1,176,147.51	\$23,522.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	\$527,063.04	\$10,541.25
2721 Periodicals: Publishing, or Publishing and Printing	\$128,405.26	\$2,568.10
2731 Books: Publishing, or Publishing and Printing	\$145,838.91	\$2,916.78
2741 Miscellaneous Publishing	\$206,153.68	\$4,123.07

Keturns	Filea: May 2025		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: D Manufacturing continued		¢101 42C 72	¢2.020.74
2752 Commercial Printing, Lithographic 2754 Commercial Printing, Gravure		\$191,436.73 \$205,007,73	\$3,828.74
2759 Commercial Printing, NEC		\$385,997.73 \$1,010,980.92	\$7,719.98 \$20,219.62
2771 Greeting Cards		\$1,010,980.92 \$13,121.84	\$20,219.62 \$262.44
Other		\$13,121.8 4 \$44,285.17	\$262.44 \$885.70
Other	Total for MAJOR GROUP 27	\$2,653,283.28	\$53,065.68
MAJOR GROUP: 28 Chemicals And Allied Products	Total for MAJOR GROOF 27	\$2,033,203.20	\$55,065.06
2813 Industrial Gases		\$534,341.50	\$10,686.83
2819 Industrial Inorganic Chemicals, NEC		\$78,467.09	\$1,569.34
2833 Medicinal Chemicals and Botanical Products		\$17,094.24	\$341.88
2834 Pharmaceutical Preparations		\$53,812.10	\$1,076.24
2841 Soaps and Other Detergents, Except Specialty Cleaners		\$93,534.10	\$1,870.69
2844 Perfumes, Cosmetics, and Other Toilet Preparations		\$16,756.14	\$335.1
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		\$5,190.50	\$103.8
2869 Industrial Organic Chemicals, NEC		\$11,941.71	\$238.83
2891 Adhesives and Sealants		\$26,210.50	\$588.72
Other		\$79,798.94	\$1,595.97
	Total for MAJOR GROUP 28	\$917,146.82	\$18,407.42
MAJOR GROUP: 29 Petroleum Refining And Related Industries Other		\$168,185.56	\$3,363.7
	Total for MAJOR GROUP 29	\$168,185.56	\$3,363.7
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		\$33,539.62	\$670.80
3086 Plastics Foam Products		\$36,490.90	\$729.82
3089 Plastics Products, NEC		\$51,238.29	\$1,024.76
Other		\$369,163.43	\$7,383.28
	Total for MAJOR GROUP 30	\$490,432.24	\$9,808.66
MAJOR GROUP: 31 Leather And Leather Products 3199 Leather Goods, NEC		\$6,466.50	\$129.33
Other		¥0,400.50 N/A	9129.55 N/A
	Total for MAJOR GROUP 31	\$8,852.00	\$177.04
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		\$0,03£.00	4177.0
3273 Ready-Mixed Concrete		\$6,202,135.69	\$124,042.7
3291 Abrasive Products		\$9,750.55	\$195.0°
Other		\$776,332.42	\$15,526.65
	Total for MAJOR GROUP 32	\$6,988,218.66	\$139,764.37
MAJOR GROUP: 33 Primary Metal Industries		*********	* 0.004=0
Other	T + 1 (MAJOR CROUP 33	\$198,236.54	\$3,964.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery	Total for MAJOR GROUP 33	\$198,236.54	\$3,964.73
3429 Hardware, NEC	And Transportation Equipment	\$47,735.70	\$954.72
3441 Fabricated Structural Metal		\$292,424.27	\$5,848.49
3442 Metal Doors, Sash, Frames, Molding, and Trim		\$87,250.79	\$1,745.0°
3444 Sheet Metal Work		\$97,011.26	\$1,940.23
3479 Coating, Engraving, and Allied Services, NEC		\$759.00	\$15.18
3484 Small Arms		\$9,037.71	\$180.76
3499 Fabricated Metal Products, NEC		\$91,011.71	\$1,820.24
Other		\$273,667.49	\$5,473.35
	Total for MAJOR GROUP 34	\$898,897.93	\$17,977.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And C	omputer Equipment		
3523 Farm Machinery and Equipment		\$182,260.34	\$3,645.2
3531 Construction Machinery and Equipment		\$71,881.52	\$1,437.63
3555 Printing Trades Machinery and Equipment		\$71,680.79	\$1,433.62
3556 Food Products Machinery		\$148,823.62	\$2,976.47
3559 Special Industry Machinery, NEC		\$127,343.01	\$2,546.86
3561 Pumps and Pumping Equipment		\$198,364.20	\$3,967.28
3569 General Industrial Machinery and Equipment, NEC		(\$98,172.56)	(\$1,963.45)
3577 Computer Peripheral Equipment, NEC		\$20,857.33	\$417.15

Sioux Falls - General continued DIVISION: D Manufacturing continued 3578 Calculating and Accounting Machines, Except Electronic Computers 3581 Automatic Vending Machines 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment 3589 Service Industry Machinery, NEC 3599 Industrial and Commercial Machinery and Equipment, NEC Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3691 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical and Instruments	\$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$1,733.42 \$518.86 \$479.09 \$957.30 \$3,758.14 \$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
DIVISION: D Manufacturing continued 3578 Calculating and Accounting Machines, Except Electronic Computers 3581 Automatic Vending Machines 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment 3589 Service Industry Machinery, NEC 3599 Industrial and Commercial Machinery and Equipment, NEC Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$25,943.10 \$326.50 \$47,864.89 \$187,907.34 \$258,353.83 \$1,330,104.71 tent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$518.86 \$479.09 \$957.30 \$3,758.14 \$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3578 Calculating and Accounting Machines, Except Electronic Computers 3581 Automatic Vending Machines 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment 3589 Service Industry Machinery, NEC 3599 Industrial and Commercial Machinery and Equipment, NEC Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$25,943.10 \$326.50 \$47,864.89 \$187,907.34 \$258,353.83 \$1,330,104.71 tent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$518.86 \$479.09 \$957.30 \$3,758.14 \$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3581 Automatic Vending Machines 3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment 3589 Service Industry Machinery, NEC 3599 Industrial and Commercial Machinery and Equipment, NEC Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicles Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$25,943.10 \$326.50 \$47,864.89 \$187,907.34 \$258,353.83 \$1,330,104.71 tent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$518.86 \$479.09 \$957.30 \$3,758.14 \$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment 3589 Service Industry Machinery, NEC 3599 Industrial and Commercial Machinery and Equipment, NEC Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$326.50 \$47,864.89 \$187,907.34 \$258,353.83 \$1,330,104.71 tent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$479.09 \$957.30 \$3,758.14 \$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
Industrial Refrigeration Equipment 3589 Service Industry Machinery, NEC 3599 Industrial and Commercial Machinery and Equipment, NEC Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicles and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$47,864.89 \$187,907.34 \$258,353.83 \$1,330,104.71 Itent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$957.30 \$3,758.14 \$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3599 Industrial and Commercial Machinery and Equipment, NEC Other Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$187,907.34 \$258,353.83 \$1,330,104.71 tent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$3,758.14 \$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$258,353.83 \$1,330,104.71 lent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$6,942.20 \$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
Total for MAJOR GROUP 35 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$1,330,104.71 nent \$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 al Goods; Watches And C	\$28,849.78 \$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment 3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$267.66 \$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61
3639 Household Appliances, NEC 3651 Household Audio and Video Equipment 3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$13,383.01 \$134,652.19 \$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$2,693.04 \$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3661 Telephone and Telegraph Apparatus 3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$1,434,725.75 \$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$28,694.52 \$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3663 Radio and Television Broadcasting and Communications Equipment 3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$481,589.50 \$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$9,631.79 \$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3669 Communications Equipment, NEC 3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$35,400.56 \$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$708.01 \$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3679 Electronic Components, NEC Other Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$70,096.34 \$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$1,401.93 \$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$375,171.97 \$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$7,503.44 \$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$2,545,019.32 \$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$50,900.39 \$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
MAJOR GROUP: 37 Transportation Equipment 3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$71,871.69 \$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02	\$1,437.44 \$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3711 Motor Vehicles and Passenger Car Bodies 3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3714 Motor Vehicle Parts and Accessories 3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$2,684.84 \$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$53.70 \$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3715 Truck Trailers 3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$128,511.11 \$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$2,570.22 \$1,185.51 \$2,233.61 \$7,480.48
3751 Motorcycles, Bicycles, and Parts Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$59,275.51 \$111,680.87 \$374,024.02 Il Goods; Watches And C	\$1,185.51 \$2,233.61 \$7,480.48
Other Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$111,680.87 \$374,024.02 Il Goods; Watches And C	\$2,233.61 \$7,480.48 Clocks
Total for MAJOR GROUP 37 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	\$374,024.02 Il Goods; Watches And C	\$7,480.48 Clocks
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical 3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems	l Goods; Watches And C	locks
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems		
and Instruments		\$3,310.37
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	\$14,089.53	\$281.79
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	\$26,417.00	\$528.34
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	\$43,168.73	\$863.37
3826 Laboratory Analytical Instruments	\$2,995.69	\$59.91
3829 Measuring and Controlling Devices, NEC	\$41,923.09	\$838.46
3841 Surgical and Medical Instruments and Apparatus	\$44,596.70	\$891.93
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	\$3,006.98	\$60.14
3843 Dental Equipment and Supplies	\$150,156.19	\$3,003.12
3861 Photographic Equipment and Supplies	\$3,845.12	\$76.90
Other	\$10,048.26	\$200.96
Total for MAJOR GROUP 38	\$516,165.71	\$10,323.29
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	±0.400.50	* 10.05
3911 Jewelry, Precious Metal	\$2,132.50	\$42.65
3942 Dolls and Stuffed Toys	\$5,801.00	\$116.02
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	\$2,135.00	\$42.70
3949 Sporting and Athletic Goods, NEC 3993 Signs and Advertising Specialties	\$97,356.06 \$571,000,33	\$1,947.13
3999 Manufacturing Industries, NEC	\$571,898.22	\$11,437.96 \$6,013.30
Other	\$300,658.66	\$6,013.20
	\$49,274.55	\$985.50
Total for MAJOR GROUP 39	\$1,029,255.99	\$20,585.16
Total for DIVISION D	\$24,387,582.10	\$490,063.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation	¢140 226 04	¢2.064.72
4119 Local Passenger Transportation, NEC 4121 Taxicabs	\$148,236.04	\$2,964.73
4121 TAXICADS Other	\$35,105.94	\$702.13
Valet	N/A	N/A

Returns Filed: May 2025		
	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued	¢260.404.52	φ ₅ 262.11
Total for MAJOR GROUP 41 MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	\$268,104.52	\$5,362.11
4212 Local Trucking Without Storage	\$4,131,215.63	\$82,624.31
4213 Trucking, Except Local	\$116,977.38	\$2,339.55
4225 General Warehousing and Storage	\$445,924.70	\$8,918.49
Other	\$2,672,005.27	\$53,440.10
Total for MAJOR GROUP 42	\$7,366,122.98	\$147,322.45
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	\$88,520.20	\$1,770.40
Total for MAJOR GROUP 44	\$88,520.20	\$1,770.40
MAJOR GROUP: 45 Transportation By Air 4581 Airports, Flying Fields, and Airport Terminal Services	¢20C 0C1 C1	¢r 720 24
Other	\$286,961.61 \$23,496.93	\$5,739.24 \$469.95
Total for MAJOR GROUP 45	\$310,458.54	\$6,209.19
MAJOR GROUP: 46 Pipelines, Except Natural Gas	\$310,430.34	\$0,203.13
Other	\$7,610.89	\$152.22
Total for MAJOR GROUP 46	\$7,610.89	\$152.22
MAJOR GROUP: 47 Transportation Services	4.70.000	¥ .52.22
4731 Arrangement of Transportation of Freight and Cargo	\$123,709.94	\$2,474.20
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle	\$18,868.46	\$377.37
Transportation Other	\$139,261.69	\$2,785.23
Total for MAJOR GROUP 47		
MAJOR GROUP: 48 Communications	\$281,840.09	\$5,636.80
4812 Radiotelephone Communications	\$7,595,679.53	\$151,913.60
4813 Telephone Communications, Except Radiotelephone	\$3,278,000.82	\$65,560.00
4832 Radio Broadcasting Stations	\$32,503.23	\$650.06
4833 Television Broadcasting Stations	\$155,531.22	\$3,110.62
4841 Cable and Other Pay Television Services	\$7,556,547.77	\$151,130.96
4899 Communications Services, NEC	\$1,052,925.65	\$21,058.53
Total for MAJOR GROUP 48	\$19,671,188.22	\$393,423.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services 4911 Electric Services	\$1,343,651.01	\$26,873.02
4953 Refuse Systems	\$689,830.50	\$13,796.61
4959 Sanitary Services, NEC	\$517,697.47	\$10,353.95
Other	\$20,485,872.55	\$409,717.46
Total for MAJOR GROUP 49	\$23,037,051.53	\$460,741.04
Total for DIVISION E	\$51,076,710.84	\$1,021,534.26
	40.70.070.0.	+ ·/ ·/ ·
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$1,553,246.54	\$31,064.93
5013 Motor Vehicle Supplies and New Parts	\$413,514.21	\$8,270.30
5014 Tires and Tubes	\$612,213.99	\$12,244.28
5015 Motor Vehicle Parts, Used	\$54,800.39	\$1,096.01
5021 Furniture	\$623,614.21	\$12,472.29
5023 Homefurnishings	\$366,067.32	\$7,321.34
5031 Lumber, Plywood, Millwork, and Wood Panels	\$1,585,865.26	\$31,717.29
5032 Brick, Stone, and Related Construction Materials	\$3,526,103.56	\$70,522.07
5033 Roofing, Siding, and Insulation Materials 5039 Construction Materials, NEC	\$515,618.52 \$1,971,911.57	\$10,312.36 \$39,438.24
5043 Photographic Equipment and Supplies	\$1,971,911.37	\$59,430.24 \$510.64
5044 Office Equipment	\$1,155,147.07	\$23,102.95
5045 Computers and Computer Peripheral Equipment and Software	\$4,482,906.05	\$89,658.12
5046 Commercial Equipment, NEC	\$865,720.57	\$17,314.42
5047 Medical, Dental, and Hospital Equipment and Supplies	\$865,720.57 \$5,099,999.31	\$17,314.42 \$102,000.00
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Returns thea. May 2025		
	Taxable	Tax Due
Sioux Falls - General continued		
DIVISION: F Wholesale Trade continued		
5051 Metals Service Centers and Offices	\$1,401,085.37	\$28,021.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,761,868.56	\$115,237.37
5064 Electrical Appliances, Television and Radio Sets	\$146,246.98	\$2,924.94
5065 Electronic Parts and Equipment, NEC	\$1,546,988.09	\$30,939.76
5072 Hardware	\$190,591.62	\$3,811.85
5074 Plumbing and Heating Equipment and Supplies	\$10,060,520.73 \$2,597,777.74	\$201,210.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies5078 Refrigeration Equipment and Supplies		\$51,955.58 \$4,491.60
5082 Construction and Mining Machinery and Equipment	\$224,579.59 \$3,451,917.94	\$69,038.36
5083 Farm and Garden Machinery and Equipment	\$921,226.06	\$18,424.52
5084 Industrial Machinery and Equipment	\$2,981,951.73	\$59,639.08
5085 Industrial Supplies	\$1,029,685.47	\$20,593.71
5087 Service Establishment Equipment and Supplies	\$787,034.55	\$15,740.70
5091 Sporting and Recreational Goods and Supplies	\$636,627.64	\$12,732.55
5092 Toys and Hobby Goods and Supplies	\$329,702.52	\$6,594.06
5093 Scrap and Waste Materials	\$891,170.35	\$17,823.41
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$117,503.67	\$2,350.07
5099 Durable Goods, NEC	\$775,141.45	\$15,502.84
Other	N/A	N/A
Total for MAJOR GROUP 50	\$56,869,336.98	\$1,137,386.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5112 Stationery and Office Supplies	\$72,440.36	\$1,448.81
5113 Industrial and Personal Service Paper	\$72,440.36 \$279,257.28	\$5,585.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$648,483.72	\$12,969.68
5131 Piece Goods, Notions, and Other Dry Goods	\$9,545.46	\$190.91
5136 Men's and Boys' Clothing and Furnishings	\$126,274.78	\$2,525.50
5137 Women's, Children's, and Infants' Clothing and Accessories	\$632,170.06	\$12,643.41
5139 Footwear	\$92,533.05	\$1,850.66
5141 Groceries, General Line	\$2,783,594.30	\$55,671.89
5142 Packaged Frozen Foods	\$405,072.93	\$8,101.46
5144 Poultry and Poultry Products	\$449,068.00	\$8,981.36
5145 Confectionery	\$27,902.46	\$558.04
5147 Meat and Meat Products	\$111,514.73	\$2,230.29
5149 Groceries and Related Products, NEC	\$192,199.57	\$3,843.99
5153 Grain and Field Beans	\$56,086.84	\$1,121.74
5169 Chemicals and Allied Products, NEC5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and	\$202,297.53 \$550,981.88	\$4,045.95 \$11,019.64
Terminals 5181 Beer and Ale	\$58,475.35	\$1,169.51
5182 Wine and Distilled Alcoholic Beverages	\$30,473.33 \$123,955.06	\$2,479.10
5191 Farm Supplies	(\$230,454.57)	(\$4,609.09)
5192 Books, Periodicals, and Newspapers	\$8,057.81	\$161.16
5193 Flowers, Nursery Stock, and Florists' Supplies	\$21,080.87	\$421.62
5194 Tobacco and Tobacco Products	\$289,513.49	\$5,790.27
5198 Paints, Varnishes, and Supplies	\$16,119.28	\$322.39
5199 Nondurable Goods, NEC	\$314,136.93	\$6,282.74
Other	\$16,336.36	\$326.73
Total for MAJOR GROUP 51	\$7,256,643.53	\$145,132.91
Total for DIVISION F	\$64,125,980.51	\$1,282,519.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	40.40=0.000	**************************************
5211 Lumber and Other Building Materials Dealers	\$34,373,963.41	\$687,479.28
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores	\$2,023,679.84	\$40,473.60
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$6,093,342.73 \$494,857.40	\$121,866.86 \$9,897.15
Other	\$494,857.40 N/A	\$9,697.15 N/A
Total for MAJOR GROUP 52	\$42,999,969.38	\$859,999.41
MAJOR GROUP: 53 General Merchandise Stores	Ψ 1 <u>-</u> 13331303.30	¥055,555. 4 1

Ketur	TIS FILEU: IVIAY 2025		
		Taxable	Tax Due
Sioux Falls - General continued			
DIVISION: G Retail Trade continued			
5311 Department Stores		\$84,504,407.38	\$1,690,088.14
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$3,560,884.91 \$5,107,173,44	\$71,217.70
3399 Miscellaneous General Merchandise Stores	Total for MAJOR GROUP 53	\$5,107,173.44 \$93,172,465.73	\$102,143.48 \$1,863,449.32
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$95,172,405.75	\$1,005,449.52
5411 Grocery Stores		\$35,900,723.79	\$718,014.47
5421 Meat and Fish Markets, Including Freezer Provisioners		\$57,850.29	\$1,157.01
5431 Fruit and Vegetable Markets		\$1,855.00	\$37.10
5441 Candy, Nut, and Confectionery Stores		\$82,642.99	\$1,652.86
5451 Dairy Products Stores		\$27,447.65	\$548.96
5461 Retail Bakeries		\$1,315,183.17	\$26,303.68
5499 Miscellaneous Food Stores		\$3,400,794.35	\$68,015.88
	Total for MAJOR GROUP 54	\$40,786,497.24	\$815,729.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5511 Motor Vehicle Dealers		\$8,933,130.90	\$178,662.62
5521 Motor Vehicle Dealers		\$118,041.16	\$2,360.82
5531 Auto and Home Supply Stores		\$7,786,081.76	\$155,721.65
5541 Gasoline Service Station		\$10,796,922.89	\$215,938.45
5551 Boat Dealers 5561 Recreational Vehicle Dealers		\$283,082.80 \$146,282.80	\$5,661.66 \$2,925.66
5571 Motorcycle Dealers		\$146,282.80 \$784,802.47	\$2,925.66 \$15,696.05
5599 Automotive Dealers, NEC		\$1,746,343.33	\$13,090.03
5555 / Actornocave Decicio, Mee	Total for MAJOR GROUP 55	\$30,594,688.11	\$611,893.79
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for IVII belt diceof 33	ψ30,33 4 ,000.11	ΨΟΤ1,055.75
5611 Men's and Boys' Clothing and Accessory Stores		\$1,272,262.57	\$25,445.27
5621 Women's Clothing Stores		\$2,163,744.13	\$43,274.92
5632 Women's Accessory and Specialty Stores		\$1,674,634.48	\$33,492.69
5641 Children's and Infants' Wear Stores		\$228,840.00	\$4,576.80
5651 Family Clothing Stores		\$8,325,539.68	\$166,510.81
5661 Shoe Stores		\$2,472,269.30	\$49,445.37
5699 Miscellaneous Apparel and Accessory Stores		\$1,064,360.66	\$21,287.23
	Total for MAJOR GROUP 56	\$17,201,650.82	\$344,033.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		
5712 Furniture Stores		\$6,659,837.59	\$133,196.75
5713 Floor Coverings Stores		\$3,396,819.29	\$67,936.38
5714 Drapery, Curtain, and Upholstery Stores		\$505,903.54	\$10,118.08
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores		\$3,003,323.82 \$3,037,382.05	\$60,066.48
5731 Radio, Television, and Consumer Electronics Stores		\$4,216,813.61	\$60,747.64 \$84,336.29
5734 Computer and Computer Software Stores		\$3,829,665.38	\$76,593.31
5735 Record and Prerecorded Tape Stores		\$22,407.96	\$448.16
5736 Musical Instruments Stores		\$471,869.81	\$9,437.39
	Total for MAJOR GROUP 57	\$25,144,023.05	\$502,880.48
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$52,460,959.58	\$1,049,804.38
5813 Drinking Places		\$6,787,153.05	\$135,743.14
	Total for MAJOR GROUP 58	\$59,248,112.63	\$1,185,547.52
MAJOR GROUP: 59 Miscellaneous Retail		******	*****
5912 Drug Stores and Proprietary Stores		\$2,220,942.76	\$44,418.85
5921 Liquor Stores 5932 Used Merchandise Stores		\$2,302,883.85	\$46,057.67
5941 Sporting Goods Stores and Bicycle Shops		\$2,973,879.49 \$14,788,761.87	\$59,477.62 \$205.775.24
5941 Sporting Goods Stores and Bicycle Shops 5942 Book Stores		\$14,766,761.67	\$295,775.24 \$19,822.66
5943 Stationery Stores		\$391,131.60 \$1,373,411.51	\$19,822.00
5944 Jewelry Stores		\$2,853,306.63	\$57,066.14
5945 Hobby, Toy, and Game Stores		\$2,696,974.88	\$54,556.23
		7 - 100 010 · 1.00	45 1,550.25
5946 Camera and Photographic Supply Stores		\$10,581.90	\$211.64

	-	Taxable	Tax Due
Sioux Falls - General continued		-	
DIVISION: G Retail Trade continued			
5948 Luggage and Leather Goods Stores		\$10,444.37	\$208.89
5949 Sewing, Needlework, and Piece Goods Stores		\$173,535.80	\$3,470.71
5961 Catalog and Mail-Order Houses		\$51,223,869.23	\$1,056,787.15
5962 Automatic Merchandise Machine Operators		\$589,299.18	\$11,786.00
5963 Direct Selling Establishments		\$1,905,218.14	\$38,104.36
5983 Fuel Oil Dealers		\$175,484.18	\$3,509.69
5984 Liquefied Petroleum Gas Dealers		\$121,244.94	\$2,424.90
5989 Fuel Dealers, NEC 5992 Florists		\$267,984.55 \$223,564.12	\$5,359.69 \$4,471.28
5993 Tobacco Stores and Stands		\$2,410,923.33	\$48,218.47
5995 Optical Goods Stores		\$56,232.36	\$1,124.64
5999 Miscellaneous Retail Stores, NEC		\$24,616,153.61	\$492,326.31
	Total for MAJOR GROUP 59	\$112,534,865.92	\$2,283,627.13
	Total for DIVISION G		
	Total for DIVISION G	\$421,682,272.88	\$8,467,160.70
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		\$365,138.19	\$7,302.76
6022 State Commercial Banks		\$74,500.56	\$1,490.01
6099 Functions Related to Depository Banking, NEC Other		\$156,749.16 \$511,853.45	\$3,134.98
Other			\$10,237.07
MAJOR CROUP. C1 Nove describes Conditionations	Total for MAJOR GROUP 60	\$1,108,241.36	\$22,164.82
MAJOR GROUP: 61 Non-depository Credit Institutions 6141 Personal Credit Institutions		\$196,960.61	\$3,939.22
6153 Short-Term Business Credit Institutions, Except Agricultura	ı	\$3,185,184.26	\$63,703.69
6159 Miscellaneous Business Credit Institutions		\$698,542.74	\$13,970.86
	Total for MAJOR GROUP 61	\$4,080,687.61	\$81,613.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,		\$4,000,007.01	ф01,013.7 <i>1</i>
6282 Investment Advice	Exchanges, And Services	\$2,375,048.61	\$47,500.97
Other		\$194,630.34	\$3,892.60
	Total for MAJOR GROUP 62	\$2,569,678.95	\$51,393.57
MAJOR GROUP: 63 Insurance Carriers		4-/- 32/21 3123	40.70000
6321 Accident and Health Insurance		\$51,422.87	\$1,028.45
6351 Surety Insurance		\$248,068.45	\$4,961.37
Other		\$615,211.50	\$12,304.23
	Total for MAJOR GROUP 63	\$914,702.82	\$18,294.05
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		\$914,014.11	\$18,280.27
	Total for MAJOR GROUP 64	\$914,014.11	\$18,280.27
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		\$90,951.53	\$1,819.03
6513 Operators of Apartment Buildings		\$385,991.89	\$7,719.84
6531 Real Estate Agents and Managers		\$9,518,894.50	\$190,377.92
6541 Title Abstract Offices		\$356,055.85	\$7,121.11
Other		\$72,778.68	\$1,455.57
	Total for MAJOR GROUP 65	\$10,424,672.45	\$208,493.47
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		\$143,719.90	\$2,874.40
6732 Educational, Religious, and Charitable Trusts		\$10,840.08	\$216.80
6733 Trusts, Except Educational, Religious, and Charitable		\$76,811.20	\$1,536.23
6794 Patent Owners and Lessors		\$754,215.52	\$15,084.33
Other		\$323,991.46	\$6,479.83
	Total for MAJOR GROUP 67	\$1,309,578.16	\$26,191.59
	Total for DIVISION H	\$21,321,575.46	\$426,431.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels and Motels		\$13,573,951.60	\$271,817.52

Retuins ii	icu. May 2023		
		Taxable	Tax Due
oux Falls - General <i>continued</i>		,	
/ISION: I Services continued			
Other		N/A	N/A
	tal for MAJOR GROUP 70	\$13,575,317.96	\$271,844.85
MAJOR GROUP: 72 Personal Services 7213 Linen Supply		\$92,876.76	\$1,857.54
7215 Coin-Operated Laundry and Drycleaning		\$7,255.48	\$1,037.54
7217 Carpet and Upholstery Cleaning		\$492,797.37	\$9,855.95
7218 Industrial Launderers		\$263,628.72	\$5,272.57
7219 Laundry and Garment Services, NEC		\$105,703.57	\$2,114.07
7221 Photographic Studios, Portrait		\$344,569.22	\$6,891.41
7231 Beauty Shops		\$5,977,515.80	\$119,550.34
7241 Barber Shops		\$330,062.48	\$6,601.25
7251 Shoe Repair Shops and Shoeshine Parlors		\$67,214.14	\$1,344.28
7261 Funeral Services and Crematories		\$871,608.68	\$17,432.17
7291 Tax Return Preparation Services		\$430,731.29	\$8,614.63
7299 Miscellaneous Personal Services, NEC Other		\$2,819,173.31	\$56,383.49
	tal for MAJOR CROUR 72	\$207,656.25	\$4,153.13 \$240,215.94
MAJOR GROUP: 73 Business Services	tal for MAJOR GROUP 72	\$12,010,793.07	\$240,215.94
7311Advertising Agencies		\$1,057,946.82	\$21,158.93
7319 Advertising, NEC		\$55,025.86	\$1,100.52
7322 Adjustment and Collection Services		\$330,489.70	\$6,609.79
7323 Credit Reporting Services		\$767,682.39	\$15,353.65
7331 Direct Mail Advertising Services		\$320,546.71	\$6,410.93
7334 Photocopying and Duplicating Services		\$208,214.30	\$4,164.28
7335 Commercial Photography		\$80,392.53	\$1,607.85
7336 Commercial Art and Graphic Design		\$99,269.79	\$1,985.40
7338 Secretarial and Court Reporting		\$59,263.19	\$1,185.29
7342 Disinfecting and Pest Control Services		\$747,231.79	\$14,944.61
7349 Building Cleaning and Maintenance Services, NEC		\$3,438,117.94	\$68,762.38
7352 Medical Equipment Rental and Leasing		\$238,775.61	\$4,775.52
7353 Heavy Construction Equipment Rental and Leasing		\$978,245.61	\$19,564.91
7359 Equipment Rental and Leasing, NEC		\$2,764,781.13	\$55,295.61
7361 Employment Agencies		\$884,712.02	\$17,694.24
7363 Help Supply Services		\$1,495,712.85	\$29,914.26
7371 Computer Programming Services 7372 Prepackaged Software		\$4,054,138.96 \$4,552,177,63	\$81,082.76
7373 Computer Integrated Systems Design		\$4,552,177.63 \$1,486,867.67	\$92,451.22 \$29,737.38
7374 Computer Processing and Data Preparation and Processing Se	nvices	\$6,139,591.05	\$2 <i>9,737.3</i> 8 \$122,791.84
7375 Information Retrieval Services	rvices	\$268,134.78	\$5,362.70
7376 Computer Facilities Management Services		\$102,899.18	\$2,057.99
7377 Computer Rental and Leasing		\$1,431,926.40	\$28,638.53
7378 Computer Maintenance and Repair		\$77,549.72	\$1,551.00
7379 Computer Related Services, NEC		\$8,878,566.52	\$191,648.03
7381 Detective, Guard, and Armored Car Services		\$1,114,700.28	\$22,294.02
7382 Security Systems Services		\$1,298,016.73	\$25,960.35
7384 Photofinishing Laboratories		\$210,657.49	\$4,213.15
7389 Miscellaneous Business Services		\$7,972,787.97	\$159,455.73
Other		\$8,447.55	\$168.95
To	tal for MAJOR GROUP 73	\$51,122,870.17	\$1,037,941.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7513 Truck Rental and Leasing Without Drivers		\$592,320.13	\$11,846.41
7514 Passenger Car Rental		\$2,314,492.87	\$46,289.86
7515 Passenger Car Leasing		\$47,752.59	\$955.05
7519 Utility Trailers and Recreational Vehicle Rental		\$406,834.26	\$8,136.69
7521 Automobile Parking		\$55,264.43	\$1,105.28
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		\$1,306,329.12	\$26,126.58
7533 Automotive Exhaust System Repair Shops		\$32,223.56 \$870,782.22	\$644.47 \$17,415.64
7531 Lira Datraading and Danair Chanc			N1/415 h4
7534 Tire Retreading and Repair Shops 7536 Automotive Glass Replacement Shops		\$426,514.98	\$8,530.29

Retur	TIS FILEU: IVIAY 2025		
		Taxable	Tax Due
ioux Falls - General continued			
IVISION: I Services continued			
7537 Automotive Transmission Repair Shops		\$124,397.19	\$2,487.95
7538 General Automotive Repair Shops		\$5,254,627.56	\$105,092.57
7539 Automotive Repair Shops, NEC		\$806,946.50	\$16,138.94
7542 Carwashes		\$2,717,428.96	\$54,348.56
7549 Automotive Services, Except Repair and Carwashes	Total for MAJOR GROUP 75	\$1,474,019.82	\$29,480.38
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$16,429,934.19	\$328,598.67
7622 Radio and Television Repair Shops		\$116,231.87	\$2,324.63
7623 Refrigeration and Air-Conditioning Service and Repair S	ihops	\$599,659.87	\$11,993.21
7629 Electrical and Electronic Repair Shops, NEC		\$215,587.41	\$4,311.74
7641 Reupholstery and Furniture Repair		\$7,055.00	\$141.10
7692 Welding Repair		\$152,548.84	\$3,050.98
7699 Repair Shops and Related Services, NEC		\$1,339,410.40	\$26,788.18
Other		\$519,397.73	\$10,387.95
	Total for MAJOR GROUP 76	\$2,949,891.12	\$58,997.79
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		\$39,844.59	\$796.89
7819 Services Allied to Motion Picture Production		\$602,434.28	\$12,048.69
7822 Motion Picture and Video Tape Distribution		\$83,174.39	\$1,663.49
7829 Services Allied to Motion Picture Distribution		\$1,274.12	\$25.48
7832 Motion Picture Theaters, Except Drive-In		\$1,164,212.04	\$23,284.24
	Total for MAJOR GROUP 78	\$1,890,939.42	\$37,818.79
MAJOR GROUP: 79 Amusement And Recreation Services		¢207.242.46	¢Ε 0.46.06
7911 Dance Studios, Schools, and Halls 7922 Theatrical Producers and Miscellaneous Theatrical Servio	coc	\$297,343.16	\$5,946.86
7929 Bands, Orchestras, Actors, and Other Entertainers and El		\$258,711.21 \$199,474.66	\$5,174.22 \$3,989.48
7933 Bowling Centers	intertailinent Groups	\$193,244.51	\$3,864.89
7941 Professional Sports Clubs and Promoters		\$913,018.02	\$18,260.37
7991 Physical Fitness Facilities		\$1,766,549.06	\$35,330.99
7992 Public Golf Courses		\$1,824,860.27	\$36,497.2
7993 Coin-Operated Amusement Devices		\$688,082.76	\$13,761.65
7997 Membership Sports and Recreation Clubs		\$4,659,477.56	\$93,189.56
7999 Amusement and Recreation Services, NEC		\$3,141,905.38	\$62,838.12
Other		\$211,954.95	\$4,239.10
	Total for MAJOR GROUP 79	\$14,154,621.54	\$283,092.45
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		\$1,908,111.21	\$38,162.24
8021 Offices and Clinics of Dentists		\$26,690.16	\$533.87
8041 Offices and Clinics of Chiropractors		\$142,637.76	\$2,852.77
8042 Offices and Clinics of Optometrists		\$308,120.79	\$6,162.42
8049 Offices and Clinics of Health Practitioners, NEC		\$22,898.38	\$457.97
8051 Skilled Nursing Care Facilities		\$674,488.93	\$13,489.78
8059 Nursing and Personal Care Facilities, NEC		\$18,537.67	\$370.75
8062 General Medical and Surgical Hospitals		\$2,004,309.57	\$40,086.19
8069 Specialty Hospitals, Except Psychiatric		\$401,538.58	\$8,030.77
8071 Medical Laboratories		\$475,890.58	\$9,517.8
8082 Home Health Care Services		\$78,186.44	\$1,563.73
8099 Health and Allied Services, NEC		\$281,706.84	\$5,634.14
Other	T (\$8,553.15	\$171.06
MAJOR GROUP: 81 Legal Services	Total for MAJOR GROUP 80	\$6,351,670.06	\$127,033.44
		\$15,853,503.22	\$317,070.05
_			T - 1.70.0.00
8111 Legal Services	Total for MAJOR GROUP 81		\$317.070.05
_	Total for MAJOR GROUP 81	\$15,853,503.22	\$317,070.05
8111 Legal Services	Total for MAJOR GROUP 81		
8111 Legal Services MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	\$15,853,503.22	\$317,070.05 \$3,062.33 \$10,750.69
8111 Legal Services MAJOR GROUP: 82 Educational Services 8221 Colleges, Universities, and Professional Schools	Total for MAJOR GROUP 81	\$15,853,503.22 \$153,115.84	\$3,062.33

		IN IN	eturns riieu. Way 2025		
				Taxable	Tax Due
Sioux Falls - Gene					
DIVISION: I Services		ntinued Social Services			
MAJOR GROUP: 8322 Individua		d Family Social Services		\$56,066.07	\$1,121.32
8351 Child Day				\$1,618.73	\$32.37
8361 Residentia				\$14,316.17	\$286.33
Other				N/A	N/A
			Total for MAJOR GROUP 83	\$87,949.97	\$1,759.00
MAJOR GROUP:	84	Museums, Art Galleries, And Botanio	cal And Zoological Gardens		
Other				\$21,110.72	\$422.21
			Total for MAJOR GROUP 84	\$21,110.72	\$422.21
MAJOR GROUP:	86	Membership Organizations			
8611 Business A				\$31,109.91	\$622.19
		Membership Organizations		\$27,919.44	\$558.39
8661 Religious		nd Fraternal Associations		\$35,751.46 \$75,923.54	\$715.04 \$1,518.47
	_	Organizations, NEC		\$75,925.5 4 \$65,082.92	\$1,310.47 \$1,301.66
Other	ыпр	Organizations, INEC		\$03,002.32 N/A	\$1,301.00 N/A
			Total for MAJOR GROUP 86	\$240,073.88	\$4,801.48
MAJOR GROUP:	87	Engineering, Accounting, Research,	Management, And Related Services	\$240,013.00	ψ4,001.40
8711 Engineeri				\$2,833,969.59	\$56,679.41
8712 Architect	ural	Services		\$886,117.95	\$18,742.96
8713 Surveying	g Ser	vices		\$214,970.26	\$4,299.41
8721 Accounting	ng, A	auditing, and Bookkeeping Services		\$16,381,361.75	\$327,627.25
		hysical and Biological Research		\$145,913.88	\$2,918.28
		conomic, Sociological, and Education	al Research	\$68,822.20	\$1,376.45
8734 Testing L				\$652,241.13	\$13,044.82
8741 Managem				\$2,260,275.78	\$46,635.95
_		Consulting Services		\$3,797,570.20	\$75,951.44
		oort Management Services sulting Services, NEC		\$2,243,870.59 \$1,780,655,08	\$44,877.41 \$35,613.11
Other	COII	sulting Services, INEC		\$1,780,655.08 N/A	\$55,615.11 N/A
Other			Total for MAJOR GROUP 87		
MAJOR GROUP:	88	Private Households	Total for MAJOR GROUP 87	\$31,380,626.85	\$630,063.66
8811 Private Ho				\$39,373.32	\$787.48
GOTT Tivate Ti	ouse	notas	Total for MAJOR GROUP 88	\$39,373.32	\$787.48
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROOF 66	\$39,313.3Z	\$707.40
8999 Services,				\$3,591,555.45	\$71,831.12
			Total for MAJOR GROUP 89	\$3,591,555.45	\$71,831.12
			Total for DIVISION I	\$170,448,431.71	\$3,427,242.78
DIVICIONI I D. LIL A			10.01.01.01.01.01.01	\$ 170,110,131.71	\$3, 121,E12.10
DIVISION: J Public A MAJOR GROUP:		Inistration Executive, Legislative, And General (Covernment Event Finance		
Other	91	Executive, Legislative, And General V	dovernment, except i mance	N/A	N/A
			Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP:	92	Justice, Public Order, And Safety	retaries imperiorites si	14/71	14//
Other				N/A	N/A
			Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP:	95	Administration Of Environmental Qu		. 4,	
Other				N/A	N/A
			Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP:	96	Administration Of Economic Progra		- •// •	, , ,
Other				N/A	N/A
			Total for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J	\$88,217.57	\$1,764.35
			Total for DIVISION	ΨΟΟ,Ζ Ι Ι Ι	ÿ1,1 ¢+.33

		N.C.	eturns Filea: Iviay 2025		
				Taxable	Tax Due
		Sic	oux Falls - General Recap		
		estry, And Fishing		\$9,617,793.28	\$192,355.91
	Mining			\$105,333.17	\$2,106.67
	Construction			\$13,998,999.39	\$282,440.08
	Manufacturing			\$24,387,582.10	\$490,063.92
		Communications, Electric, Gas, And Sani	tary Services	\$51,076,710.84	\$1,021,534.26
	Wholesale Trade	2		\$64,125,980.51	\$1,282,519.82
	Retail Trade			\$421,682,272.88	\$8,467,160.70
		ce, And Real Estate		\$21,321,575.46	\$426,431.54
	Services			\$170,448,431.71	\$3,427,242.78
	Public Administr	ation		\$88,217.57	\$1,764.35
(Other		<u> </u>	\$2,221.00	\$44.42
			Total for Sioux Falls - General	\$776,855,117.91 	\$15,593,664.45
Siouv Fa	alls - Gross R	aceints			
		e, Forestry, And Fishing			
	-	7 Agricultural Services			
0	Other			N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
	l: D Manufactı	•			
		Food And Kindred Products		*****	** ***
	2082 Malt Bevera	ges		\$100,342.51	\$1,003.42
0	Other			\$185,647.33	\$1,856.47
			Total for MAJOR GROUP 20	\$285,989.84	\$2,859.89
	R GROUP: 24	Lumber And Wood Products, Except	Furniture		
0	Other			N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOI	R GROUP: 35	Industrial And Commercial Machine	ry And Computer Equipment		
0	Other			N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
			Total for DIVISION D	\$314,066.90	\$3,140.66
DIVISION	l· F Transport:	ation, Communications, Electric, Gas,	And Sanitary Services		
	· · · · · · · · · · · · · · · · · · ·	7 Transportation Services	And Sanitary Services		
	Other	Transportation Services		N/A	NI/A
U	uner				N/A
			Total for MAJOR GROUP 47	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION	l: F Wholesale	Trade			
MAJOI	R GROUP: 50) Wholesale Trade-durable Goods			
	Other			N/A	N/A
			Total for MAJOR GROUP 50	N/A	N/A
MAIOI	R GROUP: 5°	Wholesale Trade-non-durable Good		N/A	IN/A
	Other	Wholesale Trade-Horr-durable Good:	5	\$256,461.70	\$2,564.61
· ·	Zuiei		T + 16 - MANOR CROUP 54		
			Total for MAJOR GROUP 51	\$256,461.70	\$2,564.61
			Total for DIVISION F	\$265,156.72	\$2,651.56
DIVISION	l: G Retail Trac	le			
		General Merchandise Stores			
	311 Department			\$2,703,575.14	\$27,035.75
	331 Variety Stor	es		\$81,977.03	\$819.77
0	Other			N/A	N/A
			Total for MAJOR GROUP 53	\$2,808,602.17	\$28,086.02
MAJOI	R GROUP: 54	Food Stores			
5-	411 Grocery Sto	res		\$4,627,431.31	\$46,274.35
5.	461 Retail Baker	ies		\$913,387.51	\$9,133.87
٠.					

		Keturn	s Filea: Iviay 2025		
				Taxable	Tax Due
		eceipts continued			
DIVISION: G Retail 5499 Miscella		s Food Stores		(\$21,691.16)	(\$216.90)
Other		3.000 5.000		N/A	N/A
			Total for MAJOR GROUP 54	\$5,571,320.71	\$55,713.25
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	Stations	t2 200 050 22	t22.050.52
5541 Gasolin Other	e Serv	ice Station		\$3,306,050.32 N/A	\$33,060.52 N/A
Other			Total for MAJOR GROUP 55	\$3,307,219.06	\$33,072.21
MAJOR GROUP:	56	Apparel And Accessory Stores		40,000,7=0000	4-27-2-2
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: Other	57	Home Furniture, Furnishings, And Equipme	ent Stores	N/A	N/A
Other			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		,	,,,,
5812 Eating I				\$49,811,099.10	\$498,089.70
5813 Drinkin	g Plac	es		\$6,515,850.43	\$65,158.50
MAJOR GROUP:	го	Missellanaava Patail	Total for MAJOR GROUP 58	\$56,326,949.53	\$563,248.20
	59 ores a	Miscellaneous Retail and Proprietary Stores		\$92,452.53	\$924.52
5921 Liquor S				\$1,999,304.79	\$19,993.05
5961 Catalog	and N	Mail-Order Houses		\$557,078.51	\$5,570.79
	-	Establishments		\$306,294.35	\$3,062.95
		es and Stands		\$122,302.83	\$1,223.03
	aneou	s Retail Stores, NEC		\$142,327.13	\$1,423.27
Other				\$37,228.35	\$372.28
			Total for MAJOR GROUP 59	\$3,256,988.49	\$32,569.89
	_		Total for DIVISION G	\$71,276,588.35	\$712,744.66
MAJOR GROUP:	e, Ins: 64	urance, And Real Estate Insurance Agents, Brokers, And Service			
Other	0-	insurance Agents, blokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate			
Other				\$22,691.96	\$226.92
			Total for MAJOR GROUP 65	\$22,691.96	\$226.92
			Total for DIVISION H	\$24,562.96	\$245.63
OIVISION: I Servic					
MAJOR GROUP: 7011 Hotels a	70 and M	Hotels, Rooming Houses, Camps, And Oth	er Lodging Places	\$12,884,785.11	\$128,847.89
Other	aria ivi	Oteis		\$12,004,763.11 N/A	\$120,047.89 N/A
			Total for MAJOR GROUP 70	\$12,885,776.50	\$128,857.80
MAJOR GROUP:	72	Personal Services		+ ·=//· · · ··	Ţ :==;;
7231 Beauty	Shops			\$18,036.76	\$180.36
7299 Miscella	aneou	s Personal Services, NEC		\$8,999.00	\$89.99
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$27,080.76	\$270.80
MAJOR GROUP: Other	73	Business Services		¢201 144 20	¢2 011 <i>41</i>
Other			Total for MAJOR GROUP 73	\$281,144.20	\$2,811.44
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJOR GROUP 75	\$281,144.20	\$2,811.44
Other		, atomotive repair, cornect, , and , and , g		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				N/A	N/A
MAIOD CDOUR	70	Making Distruct	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures			
					06/00/000

Sianny Falls Com	D-	animta aastissad		Taxable	Tax Due
DIVISION: I Service		eceipts continued			
		re Theaters, Except Drive-In		\$1,056,592.83	\$10,565.93
7052 Model	i ictai	The theaters, Except Bille in	Total for MAJOR GROUP 78	\$1,056,592.83	\$10,565.93
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 70	\$ 1,030,392.03	\$10,505.95
		oducers and Miscellaneous Theatrical Services	ac.	\$157,226.96	\$1,572.27
7933 Bowling			.5	\$145,964.01	\$1,459.65
7	-	Sports Clubs and Promoters		\$762,210.97	\$7,622.11
7992 Public (•		\$794,962.56	\$7,949.62
		ed Amusement Devices		\$495,127.96	\$4,951.27
	•	Sports and Recreation Clubs		\$4,025,230.55	\$40,252.30
		and Recreation Services, NEC		\$1,636,134.42	\$16,361.33
Other				\$337,662.22	\$3,376.63
			Total for MAJOR GROUP 79	\$8,354,519.65	\$83,545.18
MAJOR GROUP:	80	Health Services		40,55 1,515.65	ψου,υ 13.10
		ical and Surgical Hospitals		\$770,949.08	\$7,709.49
Other		icai ana sangicai mespitais		\$61,513.43	\$615.14
• • • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 80	\$832,462.51	\$8,324.63
MAJOR CROUD:	01	Lagal Carrisos	Total for MAJOR GROOF 80	\$032,402.31	\$0,324.03
MAJOR GROUP: Other	81	Legal Services		N/A	NI/A
Other			T		N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		450,000,11	450000
Other				\$50,232.41	\$502.32
			Total for MAJOR GROUP 82	\$50,232.41	\$502.32
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				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Manag	gement, And Related Services		
Other				\$1,728,254.62	\$17,282.55
			Total for MAJOR GROUP 87	\$1,728,254.62	\$17,282.55
MAJOR GROUP:	89	Miscellaneous Services		4 1/1 = 5/=2 113=	7 * * * /====
Other	05	ssenance as sen nees		N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
				·	
			Total for DIVISION I	\$25,302,263.48	\$253,022.65
		Sioux Falls	s - Gross Receipts Recap		
D Manufactur	ina			\$314,066.90	\$3,140.66
F Wholesale 1	-			\$265,156.72	\$2,651.56
G Retail Trade				\$71,276,588.35	\$712,744.66
	urance	e, And Real Estate		\$24,562.96	\$245.63
I Services				\$25,302,263.48	\$253,022.65
Other				\$14,469.50	\$144.70
			or Sioux Falls - Gross Receipts	\$97,197,107.91	\$971,949.86

		Taxable	Tax Due
	Sioux Falls Reca	p	
Α	Agriculture, Forestry, And Fishing		\$192,355.91
В	Mining		\$2,106.67
C	Construction		\$282,440.08
D	Manufacturing		\$493,204.58
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,021,534.26
F	Wholesale Trade		\$1,285,171.38
G	Retail Trade		\$9,179,905.36
Н	Finance, Insurance, And Real Estate		\$426,677.17
1	Services		\$3,680,265.43
J	Public Administration		\$1,764.35
	Other		\$189.12
	Total for	Sioux Falls	\$16,565,614.31

ITEMS OF NOTE:

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

				Taxable	Tax Due
Sioux Fa	alls - L - G	iross	Receipts		
DIVISION:	: G Retail	Trade	•		
	R GROUP:	54	Food Stores		
0	ther			N/A	N/A
MALO	D CDOUD.	Ε0	Total for MAJOR GROUP 54	N/A	N/A
	R GROUP: Other	58	Eating And Drinking Places	N/A	N/A
·	·		Total for MAJOR GROUP 58	N/A	N/A
MAJOF	R GROUP:	59	Miscellaneous Retail	14/74	14,71
0	ther			N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$8,525.43	\$85.26
DIVISION:	: H Financ	e, Ins	urance, And Real Estate		
MAJOF	R GROUP:	65	Real Estate		
0	ther			N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION:	: I Service	es			
MAJOF	R GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
	011 Hotels a	and M	otels	\$10,450,538.31	\$104,505.45
0	ther			N/A	N/A
MALOI	D CDOLID.	07	Total for MAJOR GROUP 70	\$10,451,529.70	\$104,515.36
	R GROUP: Other	87	Engineering, Accounting, Research, Management, And Related Services	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$10,449,076.45	\$104,490.83
			Total of Sivision	\$10,445,010.45	ψ104,430.03
			Sioux Falls - L - Gross Receipts Recap		
	Data II Tua da			¢0 525 42	#05.2 C
	Retail Trade Services			\$8,525.43 \$10,449,076.45	\$85.26 \$104,490.83
-	Other			\$1,117.50	\$11.18
			Total for Sioux Falls - L - Gross Receipts	\$10,458,719.38	\$104,587.27
			Sioux Falls - L Recap		
	Retail Trade	•			\$85.26
	Services Other				\$104,490.83 \$11.18
·			Total for Sioux Falls - L		\$104,587.27
			Total for Sloux Falls E		ψ10 - 7,501.21

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		Ket	turns Filed: Iviay 2025		
				Taxable	Tax Due
Sisseton - Gener					
		, Forestry, And Fishing			
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Const		_		,,, .	. 4,7.
MAJOR GROUP:		Construction Special Trade Contractor	rs		
		ating, and Air-Conditioning		\$3,942.91	\$78.86
1731 Electric				\$144.00	\$2.88
· ·	Trade	Contractors, NEC		\$11,908.70	\$238.17
Other			Total for MAJOR GROUP 17	\$56,432.56	\$1,128.65
				\$72,428.17	\$1,448.56
			Total for DIVISION C	\$72,428.17	\$1,448.56
DIVISION: D Manu					
MAJOR GROUP:		Food And Kindred Products Canned Soft Drinks and Carbonated Wa	ter	\$11,185.65	\$223.71
Other	i una v	camea sore brinks and carbonated wa		\$3,336.73	\$66.73
			Total for MAJOR GROUP 20	\$14,522.38	\$290.44
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	¢1 1F1 F0	¢22.02
Other			Total for MAJOR GROUP 23	\$1,151.50 \$1,151.50	\$23.03 \$23.03
MAJOR GROUP:	24	Lumber And Wood Products, Except F		\$1,151.50	\$25.05
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
MAJOR CROUP	26	D A LAW LD L .	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: Other	26	Paper And Allied Products		N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indust		,,, .	. 4,7.
		Publishing, or Publishing and Printing		\$11,809.73	\$236.19
		ublishing, or Publishing and Printing		\$926.68	\$18.53
2741 Miscella 2752 Comme		s Publishing Printing, Lithographic		\$3,659.94 \$3,224.74	\$73.20 \$64.49
		Printing, Gravure		\$3,761.42	\$75.23
2759 Comme		-		\$2,604.30	\$52.09
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$26,187.68	\$523.75
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$5,588.00	\$111.76
Other			Total for MAJOR GROUP 28	\$5,588.00	\$111.76
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		\$3,300.00	\$111.70
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod	ucts		
Other			T + 16 - MA IOD CDOUD 33	N/A	N/A
MAJOR GROUP:	2/	Fabricated Metal Products, Except Ma	Total for MAJOR GROUP 32	N/A	N/A
Other	J -1	. as. reaced Wicker Floudets, Except Ma	cimery find transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery	And Computer Equipment		
Other				\$6,373.86	\$127.48
CD D					0.5 (0.0 (0.00.5

		r	Returns rilea: May 2025		
				Taxable	Tax Due
Sisseton - Genera	al co	ntinued			
DIVISION: D Manuf	factu	ring continued			
			Total for MAJOR GROUP 35	\$6,373.86	\$127.48
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Ed		****
Other				\$5,447.00	\$108.94
MAJOR CROUP	27		Total for MAJOR GROUP 36	\$5,447.00	\$108.94
MAJOR GROUP: Other	•	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring Analyzing And Contro	lling Instruments; Photographic, Medical And (•	•
Other		a.g, ,a.yg, ,a coc	g,,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indu	stries		
3949 Sportin	g and	Athletic Goods, NEC		\$737.24	\$14.74
Other				\$57,960.37	\$1,159.21
			Total for MAJOR GROUP 39	\$58,697.61	\$1,173.95
			Total for DIVISION D	\$212,081.82	\$4,241.63
DIVISION: E Transp	porta	tion, Communications, Electric, Ga	s, And Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And	Warehousing		
	ruckin	ig Without Storage		\$70,785.97	\$1,415.72
Other				\$10,766.46	\$215.33
			Total for MAJOR GROUP 42	\$81,552.43	\$1,631.05
MAJOR GROUP: Other	44	Water Transportation		N1 / A	N1/A
Other			T-+-! f- " MA IOD CDOUD 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$38,382.50	\$767.65
	•	ommunications, Except Radiotelepho	one	\$119,425.39	\$2,388.51
·		oadcasting Stations		\$202.50	\$4.05
4841 Cable a	nd Ot	her Pay Television Services		\$40,090.01	\$801.80
	unicat	ions Services, NEC		\$2,557.22	\$51.15
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 48	\$200,713.57	\$4,014.28
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		\$247,140.48	\$4,942.81
Other			Total for MAJOR GROUP 49	\$247,140.48	\$4,942.81
			Total for DIVISION E	\$529,564.98	\$10,591.31
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods		¢444.00	¢0.03
5044 Office E		e Supplies and New Parts		\$441.29 \$5,689.31	\$8.83 \$113.79
		nd Computer Peripheral Equipment a	and Software	\$3,009.51	\$65.10
·		Equipment, NEC	and Software	\$3,021.09	\$60.42
		rtal, and Hospital Equipment and Sup	onlies	\$14,136.55	\$282.73
			iring Supplies and Construction	\$15,119.34	\$302.39
Materia					
	-	d Heating Equipment and Supplies		\$27,300.32	\$546.01
		ating and Air-Conditioning Equipment	nt and Supplies	(\$27.32)	(\$0.55)
		achinery and Equipment		\$22,472.07	\$449.44
5085 Industri		oblies olishment Equipment and Supplies		\$3,910.35	\$78.21 \$552.70
		Recreational Goods and Supplies		\$27,635.00 \$339.00	\$332.70 \$6.78
5099 Durable	-			\$559.00 \$570.00	\$11.40
Other	000	us, INEC		\$33,330.07	\$666.60
5			Total for MAJOR GROUP 50	\$157,192.05	\$3,143.85
MAJOR GROUP:	51	Wholesale Trade-non-durable Goo		φ131,132.03	ఫ э, 1 4 3.03
		Proprietaries, and Druggists' Sundrie		\$1,172.50	\$23.45
	_	oys' Clothing and Furnishings		\$518.56	\$10.37

		Taxable	Tax Due
Sisseton - General continued			
DIVISION: F Wholesale Trade continued			
5137 Women's, Children's, and Infants' Clothing and Accesso 5139 Footwear	ries	\$2,556.00	\$51.12
5141 Groceries, General Line		\$442.00 \$2,396.15	\$8.84 \$47.92
5142 Packaged Frozen Foods		\$222.00	\$4.44
5199 Nondurable Goods, NEC		\$20,405.63	\$408.11
Other		\$24,412.67	\$488.25
	Total for MAJOR GROUP 51	\$52,125.51	\$1,042.50
	Total for DIVISION F	\$209,317.56	\$4,186.35
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$202,130.90	\$4,042.63
5251 Hardware Stores		\$105,012.71	\$2,100.25
Other	T (N/A	N/A
MAJOR CROUD: 53 Consul Manahamilias Change	Total for MAJOR GROUP 52	\$310,433.61	\$6,208.68
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$35,904.69	\$718.09
5331 Variety Stores		\$368,776.86	\$7,375.54
5399 Miscellaneous General Merchandise Stores		\$9,725.44	\$194.51
	Total for MAJOR GROUP 53	\$414,406.99	\$8,288.14
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$964,119.14	\$19,282.39
5499 Miscellaneous Food Stores		\$14,271.27	\$285.42
Other		\$71,077.70	\$1,421.56
	Total for MAJOR GROUP 54	\$1,049,468.11	\$20,989.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	e Stations	\$276,662.31	\$5,533.26
Other		\$69,831.55	\$3,335.20 \$1,396.63
	Total for MAJOR GROUP 55	\$346,493.86	\$6,929.89
MAJOR GROUP: 56 Apparel And Accessory Stores	rotarior wildert diteer 33	43-10,-133.00	\$0,323.03
5611 Men's and Boys' Clothing and Accessory Stores		\$477.00	\$9.54
5621 Women's Clothing Stores		\$1,946.92	\$38.94
5632 Women's Accessory and Specialty Stores		\$2,686.84	\$53.74
5651 Family Clothing Stores 5661 Shoe Stores		\$5,431.57 \$3,917.34	\$108.63 \$56.35
5699 Miscellaneous Apparel and Accessory Stores		\$2,817.34 \$16,321.36	\$326.43
Other		\$10,521.50 N/A	N/A
	Total for MAJOR GROUP 56	\$29,902.03	\$598.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores	4-0/00-100	700000
5712 Furniture Stores		\$22,096.84	\$441.94
5719 Miscellaneous Homefurnishings Stores		\$1,969.50	\$39.39
5731 Radio, Television, and Consumer Electronics Stores		\$7,119.26	\$142.39
5734 Computer and Computer Software Stores 5736 Musical Instruments Stores		\$1,841.36	\$36.82
Other		\$887.52 \$9,551.96	\$17.75 \$191.04
- Circi	Total for MAJOR GROUP 57	\$43,466.44	\$869.33
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROOT 37	\$45,400. 44	\$009.55
5812 Eating Places		\$429,034.62	\$8,580.68
5813 Drinking Places		\$34,177.48	\$683.56
	Total for MAJOR GROUP 58	\$463,212.10	\$9,264.24
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$19,477.78	\$389.56
5941 Sporting Goods Stores and Bicycle Shops		\$3,878.30	\$77.57
5942 Book Stores 5943 Stationery Stores		\$1,377.47 \$5,491.43	\$27.55 \$109.83
5945 Hobby, Toy, and Game Stores		\$5,491.43 \$695.69	\$109.83 \$13.91
5947 Gift, Novelty, and Souvenir Shops		\$872.76	\$17.46
5961 Catalog and Mail-Order Houses		\$548,803.56	\$12,695.96
-			

	-	Taxable	Tax Due
Sisseton - General continued			
DIVISION: G Retail Trade continued			
5963 Direct Selling Establishments		\$6,454.94	\$129.10
5999 Miscellaneous Retail Stores, NEC		\$142,891.77	\$2,857.86
Other		\$391,398.84	\$7,827.97
	Total for MAJOR GROUP 59	\$1,121,342.54	\$24,146.77
	Total for DIVISION G	\$3,778,725.68	\$77,294.47
	Total for Division G	\$3,110,123.00	\$11,294.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$214.50	\$4.29
Other		N/A	N/A
	Total for MAJOR GROUP 60	\$247.00	\$4.94
MAJOR GROUP: 61 Non-depository Credit Institutions		****	4005.40
Other		\$11,259.74	\$225.19
	Total for MAJOR GROUP 61	\$11,259.74	\$225.19
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		\$6,158.00	\$123.16
	Total for MAJOR GROUP 64	\$6,158.00	\$123.16
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$8,330.06	\$166.60
Other		\$38,129.57	\$762.60
	Total for MAJOR GROUP 65	\$46,459.63	\$929.20
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	\$64,383.59	\$1,287.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		ŕ	
7231 Beauty Shops		\$27,357.77	\$547.16
7299 Miscellaneous Personal Services, NEC		\$14,404.73	\$288.09
Other		\$40,170.43	\$803.41
	Total for MAJOR GROUP 72	\$81,932.93	\$1,638.66
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		\$805.52	\$16.11
7342 Disinfecting and Pest Control Services		\$1,696.33	\$33.93
7349 Building Cleaning and Maintenance Services, NEC		\$1,522.50	\$30.46
7359 Equipment Rental and Leasing, NEC		\$8,751.02	\$175.03
7372 Prepackaged Software	- Ci	\$91,533.64	\$1,830.67
7374 Computer Processing and Data Preparation and Processing	g Services	\$10,362.82	\$207.25
7378 Computer Maintenance and Repair 7379 Computer Related Services, NEC		\$344.50 \$19,200.36	\$6.89 \$384.02
7382 Security Systems Services		\$19,200.30	\$10.58
7389 Miscellaneous Business Services		\$17,503.19	\$350.08
Other		\$19,411.82	\$388.24
	Total for MAJOR GROUP 73	\$171,660.45	\$3,433.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	- 1.1	Ψ1/1/000.Τ3	ψ <i>5,</i> 1 33.20
Other		\$55,742.96	\$1,114.86
	Total for MAJOR GROUP 75	\$55,742.96	\$1,114.86
MAJOR GROUP: 76 Miscellaneous Repair Services	. Star for Mill Gott GROOF 13	Ψ <i>33,1</i> π∠.30	ψ1,114.00
7699 Repair Shops and Related Services, NEC		\$50,117.45	\$1,002.35
Other		\$6,203.90	\$1,002.33
		7 -1	Ţ. 2 30

		Nett	irris i nea. May 2025		
				Taxable	Tax Due
isseton - Gener					
IVISION: I Service	es co	ontinued			
			Total for MAJOR GROUP 76	\$56,321.35	\$1,126.43
MAJOR GROUP: Other	78	Motion Pictures		N/A	N/A
Other			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROUP 78	IN/A	IN/A
Other		7 111 1250 1101 110 110 110 110 110 110 110 110		\$14,845.66	\$296.91
			Total for MAJOR GROUP 79	\$14,845.66	\$296.91
MAJOR GROUP:	80	Health Services			
Other				\$25,590.57	\$511.81
MAJOR CROUD.	01	Lagal Camiras	Total for MAJOR GROUP 80	\$25,590.57	\$511.81
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		14/71	14,71
8299 Schools	s and	Educational Services NEC		\$1,010.50	\$20.21
Other				N/A	N/A
			Total for MAJOR GROUP 82	\$1,415.50	\$28.31
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJON GROUP 63	IN/A	IN/A
Other		ep e.gazatiee		(\$2.00)	(\$0.04)
			Total for MAJOR GROUP 86	(\$2.00)	(\$0.04)
MAJOR GROUP:	87	<i>5 5 5 5</i>	nagement, And Related Services		
		Auditing, and Bookkeeping Services		\$28,376.86	\$567.54
8741 Manage		t Services Insulting Services, NEC		\$6,495.45 \$4,800.50	\$132.38 \$96.01
Other	SS CUI	isulting Services, NEC		\$4,600.30 \$1,474.71	\$29.49
			Total for MAJOR GROUP 87	\$41,147.52	\$825.42
MAJOR GROUP:	89	Miscellaneous Services		4 ,	**
8999 Service	s, NEC			\$41,654.00	\$833.08
			Total for MAJOR GROUP 89	\$41,654.00	\$833.08
			Total for DIVISION I	\$794,611.39	\$15,894.75
		Siss	seton - General Recap		
			·		
Constructio				\$72,428.17	\$1,448.56
Manufactur		ommunications Flactuic C A I C- '	v Sandeae	\$212,081.82	\$4,241.63 \$10,591.31
Transportat Wholesale 1		ommunications, Electric, Gas, And Sanitar	y Services	\$529,564.98 \$209,317.56	\$10,591.31 \$4,186.35
Retail Trade				\$3,778,725.68	\$77,294.47
Finance, Ins	uranc	e, And Real Estate		\$64,383.59	\$1,287.67
Services				\$794,611.39	\$15,894.75
Other				\$97,542.09	\$1,950.84
			Total for Sisseton - General	\$5,758,655.28 	\$116,895.58
isseton - Gross	Rece	eipts			
IVISION: G Retail	Trade	e			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MAIOD CDOUD	E 1	Food Stores	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	rood stores		N/A	N/A
J			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		. 4// \	14/7
D Dent of Revenue			Page 997 of 1261		06/09/2025

SD Dept. of Revenue Page 997 of 1261 06/09/2025

	Taxable	Tax Due
Sisseton - Gross Receipts continued		_
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: 57 Home Furniture, Furnishings, And Equipment Stores Other	N/A	N/A
Total for MAJOR GROUP 57		N/A
MAJOR GROUP: 58 Eating And Drinking Places	N/A	N/A
5812 Eating Places	\$425,802.40	\$4,258.03
5813 Drinking Places	\$32,240.18	\$322.43
Total for MAJOR GROUP 58	\$458,042.58	\$4,580.46
MAJOR GROUP: 59 Miscellaneous Retail	,,	, ,
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	\$713,023.75	\$7,130.28
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	,, .	. 4/
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	\$66,299.84	\$663.00
Sisseton - Gross Receipts Recap		
G Retail Trade	\$713,023.75	\$7,130.28
l Services	\$66,299.84	\$663.00
Total for Sisseton - Gross Receipts	\$779,323.59 	\$7,793.28
Signatur Dogon		
Sisseton Recap		
C Construction		\$1,448.56
D Manufacturing		\$4,241.63
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$10,591.31
F Wholesale Trade		\$4,186.35
G Retail Trade		\$84,424.75 \$1,287.67
H Finance, Insurance, And Real Estate I Services		\$1,287.67 \$16,557.75
Other		\$1,950.84
Total for Sisseton		\$124,688.86
10tal for Sisseton		\$124,000.00

	T 11	T D
	Tavahle	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.

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
South Shore - Go					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other			T	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for 1477 bent GROOF 25	IV/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	nde From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR GROUP:	27	Printing Publishing And Alliad Industries	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Publishing, And Allied Industries Printing, Gravure	5	\$19.13	\$0.19
Other		. .		\$916.99	\$9.17
			Total for MAJOR GROUP 27	\$936.12	\$9.36
MAJOR GROUP:	28	Chemicals And Allied Products			
Other			T (N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 28	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	it And Components, Except Computer Et	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$2,182.47	\$21.82
DIVISION: F Transi	nortat	ion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	40		Sumary Services		
Other		•		N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	nousing	N1/A	N1/A
Other			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOT MIAJOR GROUP 42	N/A	N/A
Other		Tate. Tansportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47	Transportation Services			
Other				N/A	N/A
MAJOR CROUR	40		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$2,710.00	\$27.10
	•	ommunications, Except Radiotelephone		\$8,724.74	\$87.25
	nd Ot	her Pay Television Services		\$3,275.00	\$32.75
Other				N/A	N/A
MAJOR CROUD	40	Floatric Cos And Coniton Comises	Total for MAJOR GROUP 48	\$14,710.74	\$147.11
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$46,325.34	\$463.25
DIVISION: F Whole	ا مادوم	Frade		,	, 113,23
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$2,619.26	\$26.19
			Total for MAJOR GROUP 50	\$2,619.26	\$26.19
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		4	
Other				\$1,512.50	\$15.13
CD D					06 (00 (222

Taxable	Tax Due
South Shore - General continued	Tax Duc
DIVISION: F Wholesale Trade continued	
Total for MAJOR GROUP 51 \$1,512.50	\$15.13
Total for DIVISION F \$4,131.76	\$41.32
DIVISION: G Retail Trade	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$1,031.15	¢10.21
Total for MAJOR GROUP 52 \$1,031.15	\$10.31 \$10.31
MAJOR GROUP: 53 General Merchandise Stores	\$10.51
5311 Department Stores \$2,235.88	\$22.36
Other N/A	N/A
Total for MAJOR GROUP 53 \$2,283.88	\$22.84
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	47.22
Other \$731.90	\$7.32
Total for MAJOR GROUP 55 \$731.90	\$7.32
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores \$260.00	\$2.60
5651 Family Clothing Stores \$848.89	\$8.49
5661 Shoe Stores \$1,233.95	\$12.34
Other N/A	N/A
Total for MAJOR GROUP 56 \$2,431.84	\$24.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	
Other \$1,643.29	\$16.43
Total for MAJOR GROUP 57 \$1,643.29	\$16.43
MAJOR GROUP: 58 Eating And Drinking Places Other N/A	NI/A
	N/A N/A
Total for MAJOR GROUP 58 N/A MAJOR GROUP: 59 Miscellaneous Retail	N/A
5961 Catalog and Mail-Order Houses \$28,586.82	\$304.42
5963 Direct Selling Establishments \$1,448.50	\$14.49
5999 Miscellaneous Retail Stores, NEC \$1,656.70	\$16.56
Other \$3,746.83	\$37.47
Total for MAJOR GROUP 59 \$35,438.85	\$372.94
Total for DIVISION G \$58,276.08	\$601.32
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 \$207.39	\$2.08
Total for MAJOR GROUP 72 \$207.39	\$2.08
MAJOR GROUP: 73 Business Services	
7359 Equipment Rental and Leasing, NEC \$628.88 7372 Prepackaged Software \$609.70	\$6.29 \$6.10
7374 Computer Processing and Data Preparation and Processing Services \$433.57	\$4.33
Other \$14,748.55	\$147.48
Total for MAJOR GROUP 73 \$16,420.70	\$164.20
MAJOR GROUP: 76 Miscellaneous Repair Services	· · · ·
Other \$5,909.54	\$59.10
	\$59.10
Total for MAJOR GROUP 76 \$5,909.54 MAJOR GROUP: 79 Amusement And Recreation Services	\$39.10

				Taxable	Tax Due
Sout	th Shore - G	ener	al continued		
IVIS	ION: I Servi	es co	ontinued		
	Other			N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
М	AJOR GROUP:	86	Membership Organizations		
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
М	AJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
М	AJOR GROUP:	89	Miscellaneous Services		
	Other			N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$27,663.37	\$276.64
			South Shore - General Recap		
)	Manufactur	ing		\$2,182.47	\$21.82
	Transportat	ion, C	ommunications, Electric, Gas, And Sanitary Services	\$46,325.34	\$463.25
	Wholesale 1	Trade		\$4,131.76	\$41.32
	Retail Trade	9		\$58,276.08	\$601.32
	Services			\$27,663.37	\$276.64
	Other			\$1,280.00	\$12.80
			Total for South Shore - General	\$139,859.02 	\$1,417.15
			South Shore Recap		
			Journ Shore Recup		
)	Manufactu	rina			\$21.82
			ommunications, Electric, Gas, And Sanitary Services		\$463.25
	Wholesale				\$41.32
j	Retail Trade	е			\$601.32
	Services				\$276.64
	Other				\$12.80
			Total for South Shore		\$1,417.15

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.

Ketur	iis riieu: Way 2025		
		Taxable	Tax Due
Spearfish - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group No SIC No Description		N/A	N/A
110 210 110 2000.pao.	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVICIONI: A Aminutum Fanatum And Fishing	returner bivision	14/71	14//
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 An	imal Specialties		
Other		\$921.42	\$18.43
	Total for MAJOR GROUP 02	\$921.42	\$18.43
MAJOR GROUP: 07 Agricultural Services		¢ 40 CO7 O3	¢072.00
0752 Animal Specialty Services, Except Veterinary 0782 Lawn and Garden Services		\$48,697.83 \$131,802.28	\$973.96 \$2,636.05
0783 Ornamental Shrub and Tree Services		\$3,525.00	\$70.50
Other		\$179,218.25	\$3,584.37
	Total for MAJOR GROUP 07	\$363,243.36	\$7,264.88
	Total for DIVISION A	\$365,136.78	\$7,302.75
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 Contractor	rs And Operative Builders		
1521 General Contractors - Single-Family Houses		\$11,995.09	\$239.90
Other		\$28,592.31	\$571.85
MAJOR GROUP: 16 Heavy Construction Other Than Building	Total for MAJOR GROUP 15	\$40,587.40	\$811.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Other	Construction Contractors	\$41,037.75	\$820.76
	Total for MAJOR GROUP 16	\$41,037.75	\$820.76
MAJOR GROUP: 17 Construction Special Trade Contractors		4 ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
1711 Plumbing, Heating, and Air-Conditioning		\$1,015,102.41	\$20,302.06
1731 Electrical Work		\$100,566.57	\$2,011.33
1751 Carpentry Work 1752 Floor Laying and Other Floor Work, NEC		\$187,092.18 \$19,889.83	\$3,741.85 \$397.80
1799 Special Trade Contractors, NEC		\$19,009.05 \$294,393.64	\$5,887.88
Other		\$134,939.04	\$2,698.79
	Total for MAJOR GROUP 17	\$1,751,983.67	\$35,039.71
	Total for DIVISION C	\$1,833,608.82	\$36,672.22
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$854.00	\$17.08
2047 Dog and Cat Food		\$7,226.34	\$144.53
2082 Malt Beverages		\$36,098.00	\$721.96
2086 Bottled and Canned Soft Drinks and Carbonated Water Other		\$23,640.44 \$21,855.12	\$472.81 \$437.11
Other	Total for MAJOR GROUP 20	\$89,673.90	\$1,793.49
MAJOR GROUP: 22 Textile Mill Products	Total for MASSIC GIVEST 20	\$69,073.90	\$1,793.49
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$5,110.50 \$3,540.11	\$102.21
Other		\$3,549.11	\$70.98

		r.	eturns riieu: May 2025		
				Taxable	Tax Due
earfish - Gene					
ISION: D Manuf	factui	ring continued	T (***************************************	*1=0.1
MAJOR GROUP:	24	Lumber And Wood Products, Excep	Total for MAJOR GROUP 23	\$8,659.61	\$173.19
Other	24	Lumber And Wood Froducts, Excep	rumture	\$297,765.17	\$5,955.3
			Total for MAJOR GROUP 24	\$297,765.17	\$5,955.30
MAJOR GROUP:	25	Furniture And Fixtures			
Other				\$11,914.59	\$238.29
			Total for MAJOR GROUP 25	\$11,914.59	\$238.29
MAJOR GROUP: Other	26	Paper And Allied Products		NI/A	N1//
Other			Total for MAJOR GROUP 26	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indo		IN/A	IN/ <i>F</i>
		Publishing, or Publishing and Printing		\$44,342.53	\$886.83
2721 Periodic	als: P	ublishing, or Publishing and Printing		\$5,346.68	\$106.93
		hing, or Publishing and Printing		\$1,381.00	\$27.62
2741 Miscella		_		\$5,979.70	\$119.60
		Printing, Lithographic		\$4,039.37 \$5,310.33	\$80.79
2759 Comme		Printing, Gravure		\$5,319.23 \$31,549.74	\$106.38 \$630.99
2771 Greeting		3		\$31,549.74 \$1,642.47	\$650.95 \$32.86
Other	g cure			\$1,914.23	\$38.28
			Total for MAJOR GROUP 27	\$101,514.95	\$2,030.28
MAJOR GROUP:	28	Chemicals And Allied Products		7 10 1/0 1 1100	+=/***
2833 Medicir	nal Ch	emicals and Botanical Products		\$2,883.00	\$57.66
2844 Perfum	es, Co	smetics, and Other Toilet Preparation	s	\$1,718.70	\$34.38
Other				\$35,473.21	\$709.46
			Total for MAJOR GROUP 28	\$40,074.91	\$801.50
MAJOR GROUP:	29	Petroleum Refining And Related Inc	dustries	N1/A	
Other				N/A	N/A
MAJOR CROUD.	20	Rubber And Miscellaneous Plastics	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30 ted Ri	ubber Products, NEC	Products	\$6,193.00	\$123.86
3089 Plastics		, , , , , , , , , , , , , , , , , , ,		\$3,388.36	\$67.76
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$19,771.36	\$395.42
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 Pr	oducts		
Other				\$184,370.25	\$3,687.4
			Total for MAJOR GROUP 32	\$184,370.25	\$3,687.4
MAJOR GROUP:	34	Fabricated Metal Products, Except N	Machinery And Transportation Equipment	* 0.40.00	**
3484 Small A Other	ırms			\$312.98 \$43.573.80	\$6.26 ¢071.49
Other			Total for MAJOR GROUP 34	\$43,573.80	\$871.48
MAJOR GROUP:	35	Industrial And Commercial Machine		\$43,886.78	\$877.74
Other	33	industrial And Commercial Machine	ery And Computer Equipment	\$14,634.35	\$292.69
C 1			Total for MAJOR GROUP 35	\$14,634.35	\$292.69
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec		<i>\$252.03</i>
Other		4.	, , , , , , , , ,	\$20,222.00	\$404.44
			Total for MAJOR GROUP 36	\$20,222.00	\$404.44
MAJOR GROUP:	37	Transportation Equipment			
Other			_	\$43,797.96	\$875.96
			Total for MAJOR GROUP 37	\$43,797.96	\$875.96
	38	Measuring, Analyzing, And Controll	ing Instruments; Photographic, Medical And C	Optical Goods; Watches And Clo	ocks
MAJOR GROUP:					
		ment and Supplies		\$2,390.65 \$53,057.33	\$47.8° \$1,061.15

Ketur	iis riieu: iviay 2025		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: D Manufacturing continued			
	Total for MAJOR GROUP 38	\$55,447.98	\$1,108.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		\$385.50	\$7.71
3949 Sporting and Athletic Goods, NEC		\$6,258.50	\$125.17
3993 Signs and Advertising Specialties		\$181,088.16	\$3,621.76
3999 Manufacturing Industries, NEC		\$5,157.84	\$103.16
Other		\$306.50	\$6.13
	Total for MAJOR GROUP 39	\$193,196.50	\$3,863.93
	Total for DIVISION D	\$1,133,143.43	\$22,662.86
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 Wareh	ousing		
4212 Local Trucking Without Storage		\$135,027.26	\$2,700.54
Other		\$13,865.65	\$277.31
	Total for MAJOR GROUP 42	\$148,892.91	\$2,977.85
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		\$7,470.00	\$149.40
	Total for MAJOR GROUP 44	\$7,470.00	\$149.40
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		\$1,172.50	\$23.45
	Total for MAJOR GROUP 47	\$1,172.50	\$23.45
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$535,100.43	\$10,702.01
4813 Telephone Communications, Except Radiotelephone		\$46,533.54	\$930.67
4832 Radio Broadcasting Stations		\$1,009.40	\$20.19
4833 Television Broadcasting Stations		\$546.00	\$10.92
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$480,519.12 \$8,768.81	\$9,610.38 \$175.38
4033 Communications Services, NEC	Total for MAJOR CROUD 40		
MAJOR CROUD: 40 Floating Cas And Conitant Comings	Total for MAJOR GROUP 48	\$1,072,477.30	\$21,449.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$1,844,003.75	\$36,880.07
Other	Total for MAJOR GROUP 49		
		\$1,844,003.75	\$36,880.07
	Total for DIVISION E	\$3,136,085.03	\$62,721.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$18,738.60	\$374.77
5021 Furniture		\$25,771.50	\$515.43
5023 Homefurnishings		\$3,169.44	\$63.39
5032 Brick, Stone, and Related Construction Materials		\$88,096.53	\$1,761.94
5033 Roofing, Siding, and Insulation Materials		\$37,546.82	\$750.94
5044 Office Equipment	£	\$34,558.40	\$691.17
5045 Computers and Computer Peripheral Equipment and So	ntware	\$81,782.09	\$1,635.64
5046 Commercial Equipment, NEC		\$25,503.71	\$510.07
5047 Medical, Dental, and Hospital Equipment and Supplies 5048 Ophthalmic Goods		\$117,911.44 \$294.00	\$2,358.23 \$5.88
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$294.00 \$318,857.69	\$5.00 \$6,377.16
Materials	cappines and construction	۷۶. ۱ ر ۱ ر ر ۱ ر و	ψ0,577.10
5064 Electrical Appliances, Television and Radio Sets		\$2,186.93	\$43.74
5065 Electronic Parts and Equipment, NEC		\$16,670.53	\$333.41
5072 Hardware		\$14,898.38	\$297.97
5074 Plumbing and Heating Equipment and Supplies		\$466,365.32	\$9,327.30

Returns Filed: May 2025		
	Taxable	Tax Due
Spearfish - General continued		
DIVISION: F Wholesale Trade continued		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$508,224.63	\$10,164.49
5082 Construction and Mining Machinery and Equipment	\$25,106.09	\$502.12
5084 Industrial Machinery and Equipment	\$87,487.70	\$1,749.76
5085 Industrial Supplies	\$31,415.93 \$13,248.10	\$628.31 \$264.97
5087 Service Establishment Equipment and Supplies	\$13,248.10	\$264.97 \$822.81
5091 Sporting and Recreational Goods and Supplies5092 Toys and Hobby Goods and Supplies	\$41,140.10 \$22,591.75	\$622.61 \$451.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$22,391.73 \$547.00	\$431.84 \$10.94
5099 Durable Goods, NEC	\$18,909.13	\$378.19
Other	\$21,551.38	\$431.01
Total for MAJOR GROUP		\$40,451.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	, ,,,	, ,,
5112 Stationery and Office Supplies	\$2,390.62	\$47.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$18,948.35	\$378.97
5131 Piece Goods, Notions, and Other Dry Goods	\$1,545.54	\$30.91
5136 Men's and Boys' Clothing and Furnishings	\$6,454.55	\$129.09
5137 Women's, Children's, and Infants' Clothing and Accessories	\$18,550.83	\$371.02
5139 Footwear	\$6,863.45	\$137.27
5141 Groceries, General Line	\$134,247.07	\$2,684.94
5142 Packaged Frozen Foods	\$20,724.54	\$414.49
5149 Groceries and Related Products, NEC	\$36,737.22	\$734.74
5153 Grain and Field Beans	\$2,856.50	\$57.13
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations ar Terminals	nd \$8,058.00	\$161.16
5191 Farm Supplies	\$700.98	\$14.02
5192 Books, Periodicals, and Newspapers	\$320.55	\$6.42
5199 Nondurable Goods, NEC	\$18,310.18	\$366.20
Other	\$24,717.14	\$494.34
Total for MAJOR GROUP	51 \$301,425.52	\$6,028.51
Total for DIVISION	F \$2,323,998.71	\$46,479.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Deale	ers	
5211 Lumber and Other Building Materials Dealers	\$2,955,325.43	\$59,106.51
5231 Paint, Glass, and Wallpaper Stores	\$167,745.27	\$3,354.91
5251 Hardware Stores	\$100,646.03	\$2,012.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$491.50	\$9.83
Total for MAJOR GROUP	52 \$3,224,208.23	\$64,484.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$10,552,710.95	\$211,054.22
5331 Variety Stores	\$153,055.70	\$3,061.11
5399 Miscellaneous General Merchandise Stores	\$972,203.50	\$19,444.06
Total for MAJOR GROUP	53 \$11,677,970.15	\$233,559.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$3,633,994.98	\$72,679.91
5421 Meat and Fish Markets, Including Freezer Provisioners	\$67,949.42	\$1,358.98
5441 Candy, Nut, and Confectionery Stores	\$927.07	\$18.54
5461 Retail Bakeries 5499 Miscellaneous Food Stores	\$34,640.30	\$692.81
	\$158,855.12	\$3,177.10
Total for MAJOR GROUP	54 \$3,896,366.89	\$77,927.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	*=======	***
5511 Motor Vehicle Dealers	\$536,739.85	\$10,734.80
5531 Auto and Home Supply Stores	\$819,756.25 \$676.388.65	\$16,395.13
5541 Gasoline Service Station Other	\$676,388.65 \$265,180,01	\$13,527.78
	\$265,189.91	\$5,303.81
Total for MAJOR GROUP: MAJOR GROUP: 56 Apparel And Accessory Stores	55 \$2,298,074.66	\$45,961.52
MAJOR GROUP: 56 Apparel And Accessory Stores 5611 Men's and Boys' Clothing and Accessory Stores	\$39,192.59	\$783.85
5621 Women's Clothing Stores	\$39,192.39 \$235,932.13	\$763.63 \$4,718.66
222. Homen's clouding stores	ΨΕΟ Ο ₁ Ο ΟΕ. 1Ο	ψ-,,, 10.00
SD Dept. of Revenue Page 1006 of 1261		06/09/2025

		Taxable	Tax Due
Spearfish - General continued			
DIVISION: G Retail Trade continued			
5632 Women's Accessory and Specialty Stores		\$59,963.84	\$1,199.27
5641 Children's and Infants' Wear Stores		\$3,011.50	\$60.23
5651 Family Clothing Stores		\$58,174.21	\$1,163.49
5661 Shoe Stores		\$138,400.08	\$2,768.01
5699 Miscellaneous Apparel and Accessory Stores		\$40,849.98	\$817.00
	Total for MAJOR GROUP 56	\$575,524.33	\$11,510.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$592,397.35	\$11,847.95
5713 Floor Coverings Stores		\$316,450.06	\$6,329.00
5714 Drapery, Curtain, and Upholstery Stores		\$36,436.19	\$728.73
5719 Miscellaneous Homefurnishings Stores		\$51,864.97 \$337.005.77	\$1,037.30
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$327,005.77 \$43,726.36	\$6,540.12 \$874.53
5734 Computer and Computer Software Stores		\$45,726.36 \$31,771.89	\$635.44
5736 Musical Instruments Stores		\$18,268.53	\$365.37
Other		Ψ10,200.55 N/A	\$303.57 N/A
	Total for MAJOR GROUP 57	\$1,419,404.12	\$28,388.10
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$1,419,404.12	\$20,500.10
5812 Eating Places		\$3,904,574.59	\$78,167.03
5813 Drinking Places		\$3,904,374.39 \$106,527.84	\$2,130.56
3013 Dilliking Flaces	Total for MAJOR GROUP 58	· ,	
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$4,011,102.43	\$80,297.59
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$330,520.28	\$6,610.40
5921 Liquor Stores		\$362,934.39	\$7,258.69
5932 Used Merchandise Stores		\$8,970.70	\$179.42
5941 Sporting Goods Stores and Bicycle Shops		\$266,166.93	\$5,323.34
5942 Book Stores		\$4,205.75	\$84.12
5943 Stationery Stores		\$43,926.26	\$878.52
5944 Jewelry Stores		\$38,225.75	\$764.52
5945 Hobby, Toy, and Game Stores		\$22,609.82	\$452.20
5946 Camera and Photographic Supply Stores		\$436.40	\$8.73
5947 Gift, Novelty, and Souvenir Shops		\$25,792.20	\$515.84
5961 Catalog and Mail-Order Houses		\$3,379,990.76	\$69,856.69
5962 Automatic Merchandise Machine Operators		\$18,353.47	\$367.07
5963 Direct Selling Establishments		\$102,468.74	\$2,049.37
5984 Liquefied Petroleum Gas Dealers		\$4,796.00	\$95.92
5992 Florists		\$19,549.93	\$390.99
5995 Optical Goods Stores		\$512.00	\$10.24
5999 Miscellaneous Retail Stores, NEC		\$1,135,213.71	\$22,704.31
Other		\$132,671.56	\$2,653.43
	Total for MAJOR GROUP 59	\$5,897,344.65	\$120,203.80
	Total for DIVISION G	\$32,999,995.46	\$662,332.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$3,095.04	\$61.90
Other		\$3,544.50	\$70.89
	Total for MAJOR GROUP 60	\$6,639.54	\$132.79
MAJOR GROUP: 61 Non-depository Credit Institutions	returner in bert ette et de	Ψ0,000.01	ψ13 L .73
6159 Miscellaneous Business Credit Institutions		\$6,600.95	\$132.02
Other		\$1,006.00	\$20.12
	Total for MAJOR GROUP 61	\$7,606.95	\$152.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,		\$1,000.55	\$132.14
Other	, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	TOTAL TOT IVIAJON GROUP 02	IN/A	N/A
Other		\$1,542.50	\$30.85
	Total for MAJOR GROUP 63	\$1,542.50	\$30.85
	Total for MAJON GNOOF 03	φ 1,342.3U	\$50.05

Keturi	ns Filea: Iviay 2025		
		Taxable	Tax Due
Spearfish - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		#5.000.00	†110.51
6411 Insurance Agents, Brokers, and Service		\$5,982.00	\$119.64
MAIOR CROUP CF. P. LF.	Total for MAJOR GROUP 64	\$5,982.00	\$119.64
MAJOR GROUP: 65 Real Estate 6531 Real Estate Agents and Managers		\$451,016.99	\$9,020.34
6541 Title Abstract Offices		\$76,717.94	\$9,020.34 \$1,534.36
Other		\$70,717.5 4 N/A	₩1,554.50 N/A
	Total for MAJOR GROUP 65	\$529,388.93	\$10,587.78
MAJOR GROUP: 67 Holding And Other Investment Offices		4025/500.50	ψ. ο,σσ σ
6794 Patent Owners and Lessors		\$30,723.75	\$614.48
Other		\$12,948.50	\$258.97
	Total for MAJOR GROUP 67	\$43,672.25	\$873.45
	Total for DIVISION H	\$599,588.42	\$11,991.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	ner Lodging Places		
7011 Hotels and Motels	ici Loughig Flaces	\$989,935.41	\$19,798.71
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$1,037,410.96	\$20,748.22
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$11,521.16	\$230.42
7221 Photographic Studios, Portrait		\$28,209.66	\$564.20
7231 Beauty Shops		\$437,346.83	\$8,746.95
7241 Barber Shops		\$54,016.74	\$1,080.33
7291 Tax Return Preparation Services		\$89,622.80	\$1,792.46
7299 Miscellaneous Personal Services, NEC Other		\$206,138.82 \$137,619.06	\$4,122.75 \$2,752.39
Ottlei	Total for MAJOR GROUP 72		
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$964,475.07	\$19,289.50
7311 Advertising Agencies		\$13,803.55	\$276.07
7319 Advertising, NEC		\$6,789.39	\$135.79
7322 Adjustment and Collection Services		\$11,241.16	\$224.82
7331 Direct Mail Advertising Services		\$1,212.88	\$24.26
7342 Disinfecting and Pest Control Services		\$23,098.09	\$461.97
7349 Building Cleaning and Maintenance Services, NEC		\$133,601.63	\$2,672.03
7359 Equipment Rental and Leasing, NEC		\$627,666.53 \$26,754.65	\$12,553.34
7371 Computer Programming Services 7372 Prepackaged Software		\$26,754.65 \$310,270.80	\$535.10 \$6,205.44
7373 Computer Integrated Systems Design		\$74,531.64	\$1,490.63
7374 Computer Processing and Data Preparation and Processing	ing Services	\$68,694.56	\$1,373.88
7376 Computer Facilities Management Services		\$24,115.98	\$482.32
7377 Computer Rental and Leasing		\$5,757.97	\$115.16
7379 Computer Related Services, NEC		\$155,062.84	\$3,101.24
7381 Detective, Guard, and Armored Car Services		\$24,508.98	\$490.19
7382 Security Systems Services 7389 Miscellaneous Business Services		\$65,804.69	\$1,316.10
Other		\$291,741.47 \$40,155.14	\$5,834.84 \$803.10
Other	Total for MAJOR GROUP 73	\$1,904,811.95	\$38,096.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$1,304,011.33	\$30,090.20
7515 Passenger Car Leasing		\$788.38	\$15.77
7519 Utility Trailers and Recreational Vehicle Rental		\$80,783.68	\$1,615.68
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	5	\$517,852.35	\$10,357.05
7536 Automotive Glass Replacement Shops		\$36,779.42	\$735.59
7538 General Automotive Repair Shops		\$589,323.50	\$11,786.47
7539 Automotive Repair Shops, NEC		\$421,064.59	\$8,421.30
7542 Carwashes		\$166,822.77	\$3,336.46
7549 Automotive Services, Except Repair and Carwashes Other		\$57,602.98 \$143,872.61	\$1,152.06 \$2,877.45
Calci		ψ 1 °1 3,012.01	φ ∠, 011.45

	•	returns rinea. May 2023		
			<u>Taxable</u>	Tax Due
earfish - General c				
/ISION: I Services co	ntinued	T + 16 - MAIOR CROUP 75	¢2.04.4.000.20	
MAJOR GROUP: 76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$2,014,890.28	\$40,297.83
	and Air-Conditioning Service and Re	epair Shops	\$1,465.63	\$29.31
	Electronic Repair Shops, NEC		\$1,367.75	\$27.36
•	and Related Services, NEC		\$93,906.23	\$1,878.11
Other		T + 16 - MANOR CROUP 76	\$24,120.00	\$482.40
MAJOR GROUP: 78	Motion Pictures	Total for MAJOR GROUP 76	\$120,859.61	\$2,417.18
Other	Motion Fictures		\$105,277.50	\$2,105.55
		Total for MAJOR GROUP 78	\$105,277.50	\$2,105.55
MAJOR GROUP: 79		ces		
7991 Physical Fitne			\$150,998.91	\$3,019.99
	Sports and Recreation Clubs		\$1,265.00	\$25.30
Other	and Recreation Services, NEC		\$129,192.02 \$170.502.35	\$2,583.84
Other		T-+-1 f MA IOD CDOLID 70	\$170,592.25	\$3,411.86
MAJOR GROUP: 80	Health Services	Total for MAJOR GROUP 79	\$452,048.18	\$9,040.99
	linics of Doctors of Medicine		\$17,077.36	\$341.55
	linics of Optometrists		\$7,774.08	\$155.48
	linics of Health Practitioners, NEC		\$3,849.33	\$76.99
Other			\$31,051.40	\$621.02
		Total for MAJOR GROUP 80	\$59,752.17	\$1,195.04
MAJOR GROUP: 81	Legal Services			
8111 Legal Services	;		\$397,539.57	\$7,950.79
MAJOR CROUP 02	51 · 10 ·	Total for MAJOR GROUP 81	\$397,539.57	\$7,950.79
	Educational Services versities, and Professional Schools		\$27,965.53	\$559.31
	Educational Services NEC		\$45,353.59	\$907.07
Other			\$2,640.50	\$52.81
		Total for MAJOR GROUP 82	\$75,959.62	\$1,519.19
MAJOR GROUP: 83	Social Services			
Other			N/A	N/A
NAMES CROWN		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Other	Museums, Art Galleries, And Botar	nical And Zoological Gardens	N/A	N/A
Other		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations	Total for MAJOR GROOT 64	IV/A	N/A
	and Fraternal Associations		\$853.36	\$17.07
8661 Religious Org	anizations		\$620.00	\$12.40
Other			\$4,736.92	\$94.74
		Total for MAJOR GROUP 86	\$6,210.28	\$124.21
MAJOR GROUP: 87		n, Management, And Related Services		
8711 Engineering S			\$82,484.38	\$1,649.69
8712 Architectural			\$75,595.37	\$1,511.91
8713 Surveying Ser	Auditing, and Bookkeeping Services		\$22,895.47 \$840,717.89	\$457.92 \$16,814.36
8734 Testing Labor			\$6,156.32	\$10,614.30
8741 Management			\$90,213.44	\$1,809.12
	Consulting Services		\$19,992.84	\$399.86
_	port Management Services		\$12,086.50	\$241.73
8748 Business Con	sulting Services, NEC		\$9,504.71	\$190.10
Other			N/A	N/A
		Total for MAJOR GROUP 87	\$1,159,679.92	\$23,198.48
MAJOR GROUP: 89	Miscellaneous Services		*****	
8999 Services, NEC			\$159,599.84	\$3,192.00
		Total for MAJOR GROUP 89	\$159,599.84	\$3,192.00

				Taxable	Tax Due
Spearfish - Gen	neral d	ontinued			
			Total for DIVISION I	\$8,463,761.89	\$169,280.20
DIVISION: J Pub	lic Adn	ninistration			
MAJOR GROUP:	: 96	Administration Of Economic Program	ms		
Other				N/A	N/A
			Total for MAJOR GROUP 96	N/A	N/A
			Total for DIVISION J	N/A	N/A
			earfish - General Recap		
		stry, And Fishing		\$365,136.78	\$7,302.75
C Construct				\$1,833,608.82	\$36,672.22
D Manufacti E Transport		ommunications, Electric, Gas, And San	itany Sonyicos	\$1,133,143.43 \$3,136,085.03	\$22,662.86 \$62,721.69
F Wholesale		offilinations, Electric, Gas, And San	italy Services	\$2,323,998.71	\$46,479.99
G Retail Trac				\$32,999,995.46	\$662,332.42
H Finance, Ir	nsuranc	e, And Real Estate		\$599,588.42	\$11,991.77
I Services				\$8,463,761.89	\$169,280.20
Other				\$3,351.40	\$67.03
			Total for Spearfish - General	\$50,858,669.94	\$1,019,510.93
.	_	• .			
Spearfish - Gro DIVISION: D Man		-			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
			Total for DIVISION D	N/A	N/A
DIVISION: E Tran	scoorta	tion, Communications, Electric, Gas,	And Sanitary Sarvices	,	•
MAJOR GROUP:	_	Electric, Gas, And Sanitary Services	And Sanitary Services		
Other	5	Electric, Gas, 7 tha Sameary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	N/A	N/A
DIVISION 6 D /				14,71	14,71
DIVISION: G Reta					
MAJOR GROUP:	53	General Merchandise Stores		N/A	N/A
Other			Total for MAJOR GROUP 53		
MAJOR GROUP:	. 51	Food Stores	TOTAL TOT INIAJOK GROUP 53	N/A	N/A
5411 Groce				\$283,094.52	\$2,830.94
Other	., 500			N/A	Ψ2,030.54 N/A
			Total for MAJOR GROUP 54	\$327,232.56	\$3,272.32
MAJOR GROUP:	: 55	Automotive Dealers And Gasoline Se		, - , - 	, = , = . = . = .
5541 Gasol				\$175,296.36	\$1,752.96
			Total for MAJOR GROUP 55	\$175,296.36	\$1,752.96
MAJOR GROUP:	: 56	Apparel And Accessory Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:		3			
5812 Eating	-			\$3,828,581.73	\$38,282.52
5813 Drink	ing Plac	.es	T-4-1 (- 144 IOD COOLID CO	\$104,569.63	\$1,045.70
MAIOD CDOLID		Miscellaneous Retail	Total for MAJOR GROUP 58	\$3,933,151.36	\$39,328.22
MAJOR GROUP: 5921 Liquo				\$297,201.84	\$2,972.02
		Mail-Order Houses		\$2 <i>9</i> 7,201.04 \$7,471.52	\$2, 3 72.02 \$74.72
Other	. <u></u> a			\$16,772.09	\$167.74
			Total for MAJOR GROUP 59	\$321,445.45	\$3,214.48
				711.131.13	45,2.1.10

			•		
Spearfish - Gross	Poc	points continued		Taxable	Tax Due
Spearnsn - Gross	Nec	eipts continued	Total for DIVISION G	¢r 0r0 10¢ 72	¢50.400.60
			Total for DIVISION G	\$5,050,196.73	\$50,498.69
	-	urance, And Real Estate			
MAJOR GROUP:		Real Estate gents and Managers		\$21.620.74	\$316.21
OJJ I Near Esta	ile Aç	gents and ivialiagers	Total for MAJOR GROUP 65	\$31,620.74	
				\$31,620.74	\$316.21
			Total for DIVISION H	\$31,620.74	\$316.21
DIVISION: I Service	-				
MAJOR GROUP:		Hotels, Rooming Houses, Can	nps, And Other Lodging Places	¢020.462.45	¢0.204.60
7011 Hotels ar Other	na ivi	oteis		\$930,463.15	\$9,304.62
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$963,723.15	\$9,637.22
Other	12	reisoriai services		N/A	N/A
o tilici			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJON GROOF 12	IN/A	N/A
Other	, 5	Dasiness Services		N/A	N/A
			Total for MAJOR GROUP 73	N/A	
MAJOR GROUP:	78	Motion Pictures		.,,	. 4,7.
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation S	Services		
7999 Amusem	nent a	and Recreation Services, NEC		\$46,790.07	\$467.90
Other				\$95,748.99	\$957.49
			Total for MAJOR GROUP 79	\$142,539.06	\$1,425.39
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		N1/A	.
Other				N/A	N/A
MAJOR CROUR	0.4		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	84	Museums, Art Galleries, And I	Botanical And Zoological Gardens	N/A	NI/A
Other			Total for MAJOR GROUP 84		N/A
MAJOR GROUP:	97	Engineering Accounting Pos	earch, Management, And Related Services	N/A	N/A
Other	07	Engineering, Accounting, Nes	earch, Management, And Related Services	N/A	N/A
o tilici			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	,	-
			Total for DIVISION I	\$1,245,256.60	\$12,452.56
			Spearfish - Gross Receipts Recap		
G Retail Trade				\$5,050,196.73	\$50,498.69
	rance	e, And Real Estate		\$3,030,190.73	\$30,498.09
I Services				\$1,245,256.60	\$12,452.56
Other				\$168,939.63	\$1,689.40
			Total for Spearfish - Gross Receipts	\$6,496,013.70	\$64,956.86

		Taxable	Tax Due
	Spearfish Recap		
Α	Agriculture, Forestry, And Fishing		\$7,302.75
C	Construction		\$7,502.75 \$36,672.22
D	Manufacturing		\$22,662.86
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$62,721.69
F	Wholesale Trade		\$46,479.99
G	Retail Trade		\$712,831.11
Н	Finance, Insurance, And Real Estate		\$12,307.98
1	Services		\$181,732.76
	Other		\$1,756.43
	Total for	Spearfish	\$1,084,467.79

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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.

		Ketai	iis i lied. Way 2025		
				Taxable	Tax Due
Spencer - Genera					
DIVISION: C Consti	ructio 17				
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factuu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$589.48	\$11.79
			Total for MAJOR GROUP 20	\$589.48	\$11.79
MAJOR GROUP:		Printing, Publishing, And Allied Industries		# 22.22	#0.6 F
Other	erciai	Printing, Gravure		\$32.33 \$1,274.53	\$0.65 \$25.49
			Total for MAJOR GROUP 27	\$1,306.86	\$26.14
MAJOR GROUP:	28	Chemicals And Allied Products		4 - 12 - 2 - 2 - 2	4
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	S	N/A	NI/A
Other			Total for MAJOR GROUP 32	N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		N/A	N/A
Other			, and the same of the same	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery An	d Computer Equipment		
Other			T + 16 - MAIOR CROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	Total for MAJOR GROUP 35	N/A	N/A
Other	30	Electronic And Other Electrical Equipmen	t And Components, Except Computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$28,234.55	\$564.70
-		tion, Communications, Electric, Gas, And	_		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing	A1 / A	
Other			Total for MAJOR CROUD 42	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$3,452.50	\$69.05
		ommunications, Except Radiotelephone		\$5,405.01	\$108.10
		her Pay Television Services		\$2,344.27	\$46.89
4899 Commi Other	unicat	ions Services, NEC		\$23.50 N/A	\$0.47 N/A
Other			Total for MAJOR GROUP 48	\$11,259.23	\$225.19
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Wilder and Cit 40	Ψ11,233.23	Ψ223.13
Other		•		\$12,925.28	\$258.51
			Total for MAJOR GROUP 49	\$12,925.28	\$258.51
			Total for DIVISION E	\$27,018.21	\$540.37
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$9,427.24	\$188.55
MAJOR CROUE	F.4	Wilestenda Ton	Total for MAJOR GROUP 50	\$9,427.24	\$188.55
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$2,272.35	\$45.45
			Total for MAJOR GROUP 51	\$2,272.35	\$45.45
				4-1-1J	ψ-373

		Retui	ilis Filed. Way 2023		
				Taxable	Tax Due
Spencer - Gener	al <i>co</i>	ntinued			
	_		Total for DIVISION F	\$11,699.59	\$234.00
DIVISION: G Retail					
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden Su Other Building Materials Dealers	pply, And Mobile Home Dealers	\$6,233.22	\$124.66
			Total for MAJOR GROUP 52	\$6,233.22	\$124.66
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment :	Stores		\$2,173.44	\$43.47
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$2,210.94	\$44.22
MAJOR GROUP:	54	Food Stores		\$50.450	†11.CO
Other				\$584.50	\$11.69
MANOR CROUP			Total for MAJOR GROUP 54	\$584.50	\$11.69
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline Service	e Stations	N1/A	N1/A
Other			Total for MAJOR GROUP 55	N/A	N/A
MAJOR CROUD	ГC	Ammaral And Assessmy Stores	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	50	Apparel And Accessory Stores		\$1,309.40	\$26.19
Other			Total for MAJOR GROUP 56		
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		\$1,309.40	\$26.19
Other	31	Home Furniture, Furnishings, And Equip	ment stores	\$400.99	\$8.02
• tile:			Total for MAJOR GROUP 57	\$400.99	\$8.02
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROOF 37	\$400.33	\$0.02
Other	50	Eating 7 tha Diriking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,,, .	,
		ods Stores and Bicycle Shops		\$3,622.50	\$72.45
5961 Catalog	and	Mail-Order Houses		\$28,619.53	\$593.46
	_	s Establishments		\$495.06	\$9.90
	aneou	ıs Retail Stores, NEC		\$7,116.93	\$142.33
Other				\$283.97	\$5.68
			Total for MAJOR GROUP 59	\$40,137.99	\$823.82
			Total for DIVISION G	\$52,527.93	\$1,071.62
DIVISION: H Finan	ce, Ins	surance, 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 Insuran	ce Ag	ents, Brokers, and Service	<u></u>	\$1,227.11	\$24.54
			Total for MAJOR GROUP 64	\$1,227.11	\$24.54
MAJOR GROUP:	65	Real Estate			
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$9,032.11	\$180.64
DIVISION: I Service	es				
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 Equipm	nent R	ental and Leasing, NEC		\$1,229.50	\$24.59
7372 Prepac				\$2,702.59	\$54.05
•	ıter Pr	ocessing and Data Preparation and Proces	sing Services	\$82.33	\$1.65
Other				\$75,357.29	\$1,507.15
			Total for MAJOR GROUP 73	\$79,371.71	\$1,587.44
MAJOR GROUP:	78	Motion Pictures		B174	*1**
Other				N/A	N/A

				Taxable	Tax Due
Spencer - Ger	neral ϵc	ontinued			
DIVISION: I Se					
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROU	P: 79	Amusement And Recreation Services		14/71	14//
Other	. , , ,	, masement ma necreation services	•	N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	P: 80	Health Services	Total for MAJOR GROOT 13	IN/A	NA
Other	r. 00	Tieatti Services		N/A	N/A
• • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 80		N/A
MAJOR GROU	P: 82	2 Educational Services	Total for MAJOR GROUP 80	N/A	N/A
Other	P. 02	Educational Services		N/A	N/A
Other			T + 16 MANOR CROND 03		
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROU	P: 87	⁷ Engineering, Accounting, Research, I	Management, And Related Services	447.500.75	¢254.00
Other				\$17,598.75	\$351.98
			Total for MAJOR GROUP 87	\$17,598.75	\$351.98
MAJOR GROU	P: 89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$100,404.96	\$2,008.11
			pencer - General Recap		
D Manufa	cturing			\$28,234.55	\$564.70
		Communications, Electric, Gas, And Sani	tary Services	\$27,018.21	\$540.37
F Wholes	ale Trade	!	•	\$11,699.59	\$234.00
G Retail T	rade			\$52,527.93	\$1,071.62
H Finance	, Insuran	ce, And Real Estate		\$9,032.11	\$180.64
I Services	;			\$100,404.96	\$2,008.11
Other				\$8,000.00	\$160.00
			Total for Spencer - General	\$236,917.35	\$4,759.44
			Spencer Recap		
D Manufa	cturina				\$564.70
	-	Communications, Electric, Gas, And Sani	tary Services		\$540.37
F Wholes	ale Trade	9			\$234.00
G Retail T					\$1,071.62
	-	ce, And Real Estate			\$180.64
I Service:	5				\$2,008.11
Other					\$160.00
			Total for Spencer		\$4,759.44

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2741 Miscellaneous Publishing \$386.44 \$7.73 2752 Commercial Printing, Lithographic \$2,174.35 \$43.49 2754 Commercial Printing, Gravure \$476.76 \$9.53 2759 Commercial Printing, NEC \$612.13 \$12.24 Other \$397.01 \$7.94					Taxable	Tax Due
MAJOR GROUP 07 Agricultural Production Livestock And Animal Speciatins Total for MAJOR GROUP O7 Agricultural Services Total for MAJOR GROUP O7 S26,200.03 S24,600 S26,700.00 S26,200.03 S24,600 S26,700.00 S26,200.03 S24,600 S26,700.00 S26,200.03 S24,600 S26,700.00 S26,700.00 S26,200.03 S24,600 S26,700.00 S2	Springfield - Ger	neral			-	
Other Total Inr MAJOR GROUP 07 N/A N/A MAJOR GROUP 07 A gricultural Services Total for MAJOR GROUP 07 \$26,230,03 \$524,00 DIVISION: C Construction Total for DIVISION A \$26,270,03 \$535,50 DIVISION: C Construction Total for DIVISION A \$26,270,03 \$535,50 MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders Other N/A N/A N/A MAJOR GROUP: 17 Construction Special Trade Contractors Other \$19,012,63 \$180,25 \$180,25 DIVISION: D Manufacturing Total for MAJOR GROUP 17 \$9,012,63 \$180,25 MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 27 \$1,449,00 \$28,86 MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,791,68 \$33,83 MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,791,68 \$33,83 MAJOR GROUP: 20 Food And Kindred Products Total for MAJOR GROUP 20 \$1,791,68 \$33,83 MAJOR GROUP: 21 Fortilised MAJOR GROUP 22 Total for MAJOR GROUP 23 \$1,791,68 \$32,83 MAJOR GROUP: 22 Fortiling, Publish	DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services		02	Agricultural Production Livestock And	Animal Specialties		
MAJOR GROUP: 07 Agricultural Services Total for MAJOR GROUP 7 Total for MAJOR GROUP 07 Total for DIVISION \$26,230.03 \$524.60	Other				N/A	N/A
Other SACASONS SS24,60 Total for MAJOR GROUP IN TOTAL for DIVISION L \$26,730.03 \$524,60 DIVISION C Construction Total for DIVISION L \$26,778.78 \$535,58 DIVISION C Construction Total for MAJOR GROUP IN TO				Total for MAJOR GROUP 02	N/A	N/A
Total for MAJOR GROUP 5 \$26,230.03 \$52,400		07	Agricultural Services		#2C 220 02	# 524.60
Total for DIVISION Section Se	Otner			T + 16 - MA IOD CDOUD 07		
MAJOR GROUP 17 Printing Publishing on Printing 15 Publishing and Printing 15 16 16 16 16 16 16 16						
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A				Total for DIVISION A	\$26,778.78	\$535.58
Other NA NA NA MAJOR GROUP; Other 17 Construction Special Trade Contractors Other Total for MAJOR GROUP 17 Sp.012.63 \$180.25 MAJOR GROUP; Other 17 Construction Special Trade Contractors Total for DIVISION C \$9,012.63 \$180.25 MAJOR GROUP: Division Sp. Male State Sp.012.63 \$180.25 \$180.85 MAJOR GROUP: Division Sp. Male Sp.012.63 \$180.25 \$1,449.00 \$9,042.63 \$180.85 MAJOR GROUP: Division Sp. Male Sp.	DIVISION: C Consti	ructio	n			
MAJOR GROUP: 17 Construction Special Trade Contractors		15	Building Construction General Contrac	tors And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors S9012.63 S180.25 Total for MAJOR GROUP 17 S9012.63 S180.25 Total for DIVISION: D Manufacturing Industries S9012.63 S180.25 MAJOR GROUP: 20 Food And Kindred Products S180.45 2086 Bottled and Camed Soft Drinks and Carbonated Water Other Total for MAJOR GROUP 20 S1,791.68 S158.85 MAJOR GROUP: 21 Total for MAJOR GROUP 20 Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials S63,832.00 S1,276.64 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials S63,832.00 S1,276.64 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries S1,779.38 S1,779.38 S1,779.38 2711 Newspapers: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or Publishing and Printing S1,779.38 S1,779.38 2721 Princidicals: Publishing, or	Other					
Other Total for MAJOR GROUP 17 Total for DRISION C \$9,012.63 \$180.25 DRISION C IN Manufacturing Industrial Register and Carbonated Water Color (Professor (Professor Color (Professor (Profes					N/A	N/A
Total for MAJOR GROUP 17 \$9,012.63 \$180.25 Total for DIVISION \$9,042.63 \$180.25 Total for MAJOR GROUP \$20 Food And Kindred Products \$14.49.00 \$28.88 Total for MAJOR GROUP \$1,791.66 \$35.83 MAJOR GROUP \$22 Textile Mill Products Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP \$23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP \$23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP \$27 Printing, Publishing, and Allied Industries Total for MAJOR GROUP \$27 Printing, Publishing and Printing \$11.779.38 \$35.59 2721 Preiodicals Publishing, or Publishing and Printing \$11.779.38 \$35.59 2721 Preiodicals Publishing, or Publishing and Printing \$10.530 \$2.10 2724 Miscellaneous Publishing, or Publishing and Printing \$10.530 \$2.10 2725 Commercial Printing, Gravure \$4.74.35 \$43.49 2725 Commercial Printing, Gravure \$6.12.13 \$12.24 Other		17	Construction Special Trade Contractor	S	#0.042.C2	¢100.05
DIVISION: D Manufacturing	Otner			T		
MAJOR GROUP: 20 Formation State State						
MAJOR GROUP: 20 Food And Kindred Products \$1,449,00 \$28,89				Total for DIVISION C	\$9,042.63	\$180.85
MAJOR GROUP: 27 Printing, Publishing, and Malied Industries 1701	DIVISION: D Manuf	factui	ring			
Other Total for MAJOR GROUP: Total for MAJOR GROUP 20 \$1,791.68 \$35.83 MAJOR GROUP: Other 22 Textile Mill Products Total for MAJOR GROUP 22 N/A N/A Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$63,832.00 \$1,276.64 Other 27 Printing, Publishing, and Allied Industries Total for MAJOR GROUP 23 \$63,832.00 \$1,276.64 MAJOR GROUP: 271 Integraphic 57 Printing, Publishing, and Printing \$1,779.38 \$35.59 \$2721 Periodicals: Publishing, or Publishing and Printing \$1,779.38 \$35.59 \$2721 Periodicals: Publishing, or Publishing and Printing \$10,500 \$2.10	MAJOR GROUP:	20	Food And Kindred Products			
Total for MAJOR GROUP 20 \$1,791.68 \$35.83 MAJOR GROUP: 2 Total for MAJOR GROUP 20 N/A N/A Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 2 3 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$63,832.00 \$1,276.64 MAJOR GROUP: 2 7 Printing, Publishing, and Allied Industries \$63,832.00 \$1,276.64 MAJOR GROUP: 2 7 Printing, Publishing, or Publishing and Printing \$1,779.38 \$35.59 2771 Newspapers: Publishing, or Publishing and Printing \$1,779.38 \$35.59 2771 Newspapers: Publishing, or Publishing and Printing \$1,779.38 \$35.59 2771 Newspapers: Publishing, or Publishing and Printing \$1,779.38 \$35.59 2771 Newspapers: Publishing, or Publishing and Printing \$1,779.38 \$35.59 2771 Newspapers: Publishing, or Publishing and Printing \$1,276.44 \$7.73 2772 Printing, Unity (Publishing, or Publishing and Printing \$1,276.44 \$7.73 2773 Variation Endition Publishing and Printing \$1,276.44 \$7.73 2754 Commercial Printing, Unity (Publishing and Printing) \$1,276.44		and (Canned Soft Drinks and Carbonated Wat	er		\$28.98
MAJOR GROUP: 22 Textile Mill Products N/A N/A Other Total for MAJOR GROUP 2 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$63,832.00 \$11,276,64 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 23 \$63,832.00 \$11,276,64 AMJOR GROUP: 27 Printing, Publishing and Printing \$11,779,38 \$35,59 2721 Periodicials: Publishing or Publishing and Printing \$105,30 \$2.10 2731 Niscellaneous Publishing or Publishing and Printing \$105,30 \$2.10 2731 Niscellaneous Publishing or Publishing and Printing \$105,30 \$2.10 2731 Niscellaneous Publishing or Publishing and Printing \$105,30 \$2.10 2731 Commercial Printing, Circumercial Printing, Gravure \$336,44 \$57.10 2732 Commercial Printing, Gravure Total for MAJOR GROUP 27 \$5,931,37 \$118.62 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP:	Other				·	
Other Interpretation (Company) N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$63,832.00 \$1,276.64 MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries \$63,832.00 \$1,276.64 MAJOR GROUP: 27 INNewspapers: Publishing, or Publishing and Printing \$1,779.38 \$35.59 2721 Periodicals: Publishing, or Publishing and Printing \$105.30 \$2.10 2741 Miscellaneous: Publishing or Publishing and Printing \$105.30 \$2.10 2741 Miscellaneous: Publishing, Or Publishing and Printing \$386.44 \$7.73 2754 Commercial Printing, Lithographic \$2,174.35 \$43.49 2754 Commercial Printing, Gravure \$476.76 \$9.33 2759 Commercial Printing, NEC \$612.13 \$12.24 Other \$200 Commercial Printing, NEC \$1.20 \$1.20 MAJOR GROUP: Other \$21 Stone, Clay, Glass, And Concrete Products N/A N/A MAJOR GROUP: Other \$36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other \$37 Transportation Equipment Tot				Total for MAJOR GROUP 20	\$1,791.68	\$35.83
Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$63,832.00 \$1,276.64		22	Textile Mill Products		NIZA	N1/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$63,832.00 \$1,276.64	Otner			T (·	
\$63,832.00 \$1,276.64 MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$63,832.00 \$1,276.64 AMAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,779.38 \$35.59 2711 Newspapers: Publishing, or Publishing and Printing \$1,079.38 \$35.59 2721 Periodicals: Publishing, or Publishing and Printing \$105.30 \$2.10 2741 Miscellaneous Publishing \$386.44 \$7.73 2752 Commercial Printing, Lithographic \$2,174.35 \$43.49 2759 Commercial Printing, Searure \$476.76 \$9.53 2759 Commercial Printing, NEC \$612.13 \$12.24 Other Total for MAJOR GROUP 27 \$5,931.37 \$118.62 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 35 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 37 N/A N/A Other N/A N/A <td< td=""><td>MAJOR CROUD</td><td>22</td><td>Arrange Arrad Othern Finish and Duradounts</td><td></td><td>N/A</td><td>N/A</td></td<>	MAJOR CROUD	22	Arrange Arrad Othern Finish and Duradounts		N/A	N/A
Total for MAJOR GROUP 23 \$63,832.00 \$1,276.64		23	Apparei And Other Finished Products	Made From Fabrics And Similar Materials	\$63,832,00	¢1 276 6 <i>1</i>
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$1,779,38 \$35.59 \$2721 Periodicals: Publishing, or Publishing and Printing \$1,05.30 \$2.10 \$2.741 Miscellaneous Publishing, or Publishing and Printing \$386.44 \$7.73 \$2752 Commercial Printing, Lithographic \$2,174,35 \$43.49 \$2754 Commercial Printing, Gravure \$476.76 \$9.53 \$2759 Commercial Printing, Gravure \$476.76 \$9.53 \$2759 Commercial Printing, Gravure \$476.76 \$9.53 \$2759 Commercial Printing, NEC \$612.13 \$12.24 \$00	Other			Total for MAJOR CROUD 22		
2711 Newspapers: Publishing, or Publishing and Printing \$1,779.38 \$35.59 2721 Periodicals: Publishing, or Publishing and Printing \$105.30 \$2.10 2741 Miscellaneous Publishing \$386.44 \$7.73 2752 Commercial Printing, Lithographic \$2,174.35 \$43.49 2754 Commercial Printing, Gravure \$476.76 \$9.53 2759 Commercial Printing, NEC \$612.13 \$12.24 Other Total for MAJOR GROUP 27 \$5,931.37 \$118.62 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A Other N/A <	MAIOD CDOLID	27	Printing Publishing And Alliad Industr		\$63,832.00	\$1,276.64
2721 Periodicals: Publishing, or Publishing and Printing \$105.30 \$2.10 2741 Miscellaneous Publishing \$386.44 \$7.73 2752 Commercial Printing, Lithographic \$2,174.35 \$43.49 2754 Commercial Printing, Cravure \$476.76 \$9.53 2759 Commercial Printing, NEC \$612.13 \$12.24 Other Total for MAJOR GROUP 27 \$5,931.37 \$118.62 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturi				ies	\$1,779.38	\$35 59
2741 Miscellaneous Publishing \$386.44 \$7.73 2752 Commercial Printing, Lithographic \$2,174.35 \$43.49 2754 Commercial Printing, Gravure \$476.76 \$9.53 2759 Commercial Printing, NEC \$612.13 \$12.24 Other \$397.01 \$7.94 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A Other N/A 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 Other Total for MAJOR GROUP 38 N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$891.00 \$17.82 349 Sporting and Athlet					• •	\$2.10
2752 Commercial Printing, Lithographic \$2,174.35 \$43.49 2754 Commercial Printing, Gravure \$476.76 \$9.53 2759 Commercial Printing, NEC \$612.13 \$12.24 Other Total for MAJOR GROUP 27 \$5,931.37 \$118.62 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A Other N/A N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A Other N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$891.00 \$17.82 3949 Sporting and Athletic Goods, NEC \$891.00 \$17.82 Other Total for MAJOR GROUP 39			3		\$386.44	\$7.73
2759 Commercial Printing, NEC \$612.13 \$12.24 Other Total for MAJOR GROUP 27 \$397.01 \$7.94 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A MAJOR GROUP: 37 Transportation Equipment N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A Other N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A Other N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries \$891.00 \$17.82 3949 Sporting and Athletic Goods, NEC \$891.00 \$17.82 Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93			_		\$2,174.35	\$43.49
Other \$397.01 \$7.94 MAJOR GROUP: Other 32 Stone, Clay, Glass, And Concrete Products Other N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Detection And Other Electrical Equipment And Components, Except Computer Equipment Detection And Other Electrical Equipment And Components, Except Computer Equipment Detection And Other Electrical Equipment And Components, Except Computer Equipment Detection And Other Electrical Equipment And Components, Except Computer Equipment Detection And Detection A					\$476.76	\$9.53
Total for MAJOR GROUP 27 \$5,931.37 \$118.62 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other MAJOR GROUP: 35 Stone, Clay, Glass, And Concrete Products Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC \$891.00 \$17.82 Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93	2759 Comme	ercial I	Printing, NEC		\$612.13	\$12.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other 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 MAJOR GROUP: 37 Transportation Equipment Other Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93	Other		-		\$397.01	\$7.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other 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 MAJOR GROUP: 37 Transportation Equipment Other Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93				Total for MAJOR GROUP 27	\$5,931.37	\$118.62
Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 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 Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	ucts		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A N/A MAJOR GROUP: 37 Transportation Equipment Other Other Total for MAJOR GROUP 37 N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A N/A Total for MAJOR GROUP 38 N/A N/A N/A N/A Total for MAJOR GROUP 39 \$891.00 \$17.82 Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93	Other				N/A	N/A
OtherN/AN/AMAJOR GROUP: Other37 Transportation Equipment OtherN/AN/AMAJOR GROUP: Other38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/AN/AOtherN/AN/AMAJOR GROUP: Other39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC\$891.00\$17.82Other\$1,455.50\$29.11Total for MAJOR GROUP 39\$2,346.50\$46.93				Total for MAJOR GROUP 32	N/A	N/A
Total for MAJOR GROUP 36 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 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 Other Total for MAJOR GROUP 39 \$891.00 \$17.82 Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93	MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer	Equipment	
MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 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 Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93	Other				N/A	N/A
Other Total for MAJOR GROUP 37 N/A N/A MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93				Total for MAJOR GROUP 36	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 Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93		37	Transportation Equipment			
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC \$891.00 \$17.82 Other Total for MAJOR GROUP 39 \$2,346.50 \$46.93	Other				N/A	N/A
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 \$891.00 \$17.82 Other \$1,455.50 \$29.11 Total for MAJOR GROUP 39 \$2,346.50 \$46.93				Total for MAJOR GROUP 37	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 Other Total for MAJOR GROUP 38 \$891.00 \$17.82 \$1,455.50 \$29.11 Total for MAJOR GROUP 39 \$2,346.50 \$46.93		38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	•	
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries 3949 Sporting and Athletic Goods, NEC \$891.00 \$17.82 Other \$1,455.50 \$29.11 Total for MAJOR GROUP 39 \$2,346.50 \$46.93	Other					N/A
3949 Sporting and Athletic Goods, NEC \$891.00 \$17.82 Other \$1,455.50 \$29.11 Total for MAJOR GROUP 39 \$2,346.50 \$46.93					N/A	N/A
Other \$1,455.50 \$29.11 Total for MAJOR GROUP 39 \$2,346.50 \$46.93			-	es	***	
Total for MAJOR GROUP 39 \$2,346.50 \$46.93	•	g and	Atnietic Goods, NEC			
	Otner			T		
Total for DIVISION D \$440,891.96 \$8,817.84						
				Total for DIVISION D	\$440,891.96	\$8,817.84

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

Ketu	rns Filea: Iviay 2025		
		Taxable	Tax Due
Springfield - General continued DIVISION: E Transportation, Communications, Electric, Gas, An	d Sanitary Services continued		
Other	a Sanitary Services Continued	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		¢16 220 27	\$324.61
4813 Telephone Communications, Except Radiotelephone		\$16,230.27 \$35,209.85	\$324.61 \$704.19
4841 Cable and Other Pay Television Services		\$10,626.50	\$212.53
4899 Communications Services, NEC		\$323.47	\$6.47
Other		\$29.00	\$0.58
	Total for MAJOR GROUP 48	\$62,419.09	\$1,248.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		¢77.604.74	¢4.552.02
Other	T-4-1 f NA IOR CROUR 40	\$77,601.71	\$1,552.03
	Total for MAJOR GROUP 49	\$77,601.71	\$1,552.03
	Total for DIVISION E	\$149,355.80	\$2,987.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		¢205.50	#5.04
5013 Motor Vehicle Supplies and New Parts 5044 Office Equipment		\$295.50 \$699.56	\$5.91 \$13.99
5045 Computers and Computer Peripheral Equipment and S	oftware	\$1,774.61	\$35.50
5047 Medical, Dental, and Hospital Equipment and Supplies		\$5,646.02	\$112.92
5091 Sporting and Recreational Goods and Supplies		\$260.00	\$5.20
5092 Toys and Hobby Goods and Supplies		\$1,776.50	\$35.53
Other		\$41,049.36	\$820.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$51,501.55	\$1,030.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$300.50	\$6.01
Other		\$124,221.41	\$2,484.43
	Total for MAJOR GROUP 51	\$124,521.91	\$2,490.44
	Total for DIVISION F	\$176,023.46	\$3,520.48
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Si	upply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$44,988.33	\$899.76
5251 Hardware Stores		\$703.55	\$14.07
Other		N/A	N/A
MAJOR CROUD: 52 Canaval Mayahandiaa Stayaa	Total for MAJOR GROUP 52	\$46,194.05	\$923.87
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$18,069.50	\$361.39
5399 Miscellaneous General Merchandise Stores		\$342.45	\$6.85
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$18,718.95	\$374.38
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores Other		\$1,213.49 N/A	\$24.27 N/A
Other	Total for MAJOR GROUP 54	\$105,342.68	\$2,106.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi		\$105,542.00	\$2,100.03
5531 Auto and Home Supply Stores	ee stations	\$814.22	\$16.28
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$107,694.39	\$2,153.89
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$533.50 \$353.00	\$10.67
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$352.00 \$1,344.37	\$7.04 \$26.89
5661 Shoe Stores		\$1,344.37 \$754.03	\$20.09 \$15.08
Other		\$333.50	\$6.67
			0.6 (0.6 (6.7 7 7

			-	Tayabla	Tay Dua
Contractical de		L		<u>Taxable</u>	Tax Due
Springfield - Ge					
DIVISION: G Retail	Trad	e continued			
			Total for MAJOR GROUP 56	\$3,317.40	\$66.35
MAJOR GROUP:		Home Furniture, Furnishings, And Equip	oment Stores		
5712 Furnitu				\$8,926.85	\$178.54
		us Homefurnishings Stores		\$859.00	\$17.18
	lelevi	sion, and Consumer Electronics Stores		(\$435.53)	(\$8.71)
Other				\$21,652.92	\$433.05
			Total for MAJOR GROUP 57	\$31,003.24	\$620.06
MAJOR GROUP:	58	5		¢440.050.00	¢2.245.00
5812 Eating	Places	5		\$112,253.88	\$2,245.08
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$178,614.70	\$3,572.30
MAJOR GROUP:	59			** ***	***
·	-	ods Stores and Bicycle Shops		\$1,185.42	\$23.71
5942 Book S		M 10 L H		\$1,872.83	\$37.46
		Mail-Order Houses g Establishments		\$133,420.77	\$2,818.32
		us Retail Stores, NEC		\$2,880.49 \$29,345.57	\$57.61 \$586.91
Other	ianeoc	as Retail Stores, INEC		\$29,345.37 \$10,336.74	\$206.73
Other			T-+-1		,
			Total for MAJOR GROUP 59	\$179,041.82	\$3,730.74
			Total for DIVISION G	\$669,927.23	\$13,548.44
DIVISION: H Finan	ce, In	surance, 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		. 4,7.1	,,,,
Other	٠.	trem depository erealt mountainers		N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers	Total for Window GROOT of	N/A	IN/A
Other	05	madrance carners		N/A	N/A
-			Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service	Total for MAJOR GROOF 03	N/A	IN/A
Other	04	msdrance Agents, brokers, And Service		N/A	N/A
• tile:			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJON GNOOF 04	IN/A	IN/A
Other	03	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65		
				N/A	N/A
			Total for DIVISION H	\$7,033.88	\$140.68
DIVISION: I Service	ces				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And C	Other Lodging Places		
Other				N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		·	,
Other				\$10,709.17	\$214.17
			Total for MAJOR GROUP 72	\$10,709.17	\$214.17
MAJOR GROUP:	73	Business Services		, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
7359 Equipn	nent R	tental and Leasing, NEC		\$1,869.01	\$37.37
7372 Prepac				\$9,533.74	\$190.67
7374 Compu	uter Pr	rocessing and Data Preparation and Proces	ssing Services	\$626.63	\$12.53
7379 Compu	uter Re	elated Services, NEC		\$567.46	\$11.35
7389 Miscell	laneou	us Business Services		\$2,196.54	\$43.93
Other				\$11,719.01	\$234.38
			Total for MAJOR GROUP 73	\$26,512.39	\$530.23
MAJOR GROUP:	75	Automotive Repair, Services, And Parkir	ng		
Other				\$18,760.96	\$375.22
			Total for MAJOR GROUP 75	\$18,760.96	\$375.22

		Retuins rii	eu. Iviay 2025		
				Taxable	Tax Due
Springfield - Gen					
DIVISION: I Service					
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$2,117.37	\$42.35
			al for MAJOR GROUP 76	\$2,117.37	\$42.35
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$3,213.87	\$64.27
		Tot	al for MAJOR GROUP 79	\$3,213.87	\$64.27
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
		Tot	al for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
		Tot	al for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services			
Other				N/A	N/A
		Tot	al for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Managemer	it. And Related Services	•	,
		uditing, and Bookkeeping Services	,	\$11,373.06	\$227.47
Other	J.	3.		\$2,921.94	\$58.44
		Tot	al for MAJOR GROUP 87	\$14,295.00	\$285.91
MAJOR GROUP:	88	Private Households		4,233.30	Ψ203.3 .
Other				N/A	N/A
		Tot	al for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		14//	14,71
8999 Services,		THIS CENTRE OF SET VICES		\$11,174.00	\$223.48
		Tot	al for MAJOR GROUP 89	\$11,174.00	\$223.48
		100			
			Total for DIVISION I	\$93,685.94	\$1,873.69
DIVISION: J Public	Adm	nistration			
MAJOR GROUP:	91	Executive, Legislative, And General Government,	Except Finance		
Other				N/A	N/A
		Tot	al for MAJOR GROUP 91	N/A	N/A
			Total for DIVISION J	N/A	N/A
		Springfield	- General Recap		
A Agriculture, F	ores	ry, And Fishing		\$26,778.78	\$535.58
C Construction				\$9,042.63	\$180.85
D Manufacturir	-			\$440,891.96	\$8,817.84
		mmunications, Electric, Gas, And Sanitary Service	S	\$149,355.80	\$2,987.11
F Wholesale Tr	ade			\$176,023.46	\$3,520.48
G Retail Trade		A 10 15.		\$669,927.23	\$13,548.44
•	rance	, And Real Estate		\$7,033.88	\$140.68
I Services				\$93,685.94	\$1,873.69
Other		-		\$495.00	\$9.90
		Total	for Springfield - General	\$1,573,234.68	\$31,614.57

		Taxable	Tax Due
	Springfield Recap)	
Α	Agriculture, Forestry, And Fishing		\$535.58
C	Construction		\$180.85
D	Manufacturing		\$8,817.84
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,987.11
F	Wholesale Trade		\$3,520.48
G	Retail Trade		\$13,548.44
Н	Finance, Insurance, And Real Estate		\$140.68
I	Services		\$1,873.69
	Other		\$9.90
	Total for S	pringfield	\$31,614.57

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.

				Taxable	Tax Due
Stickney - Gener	al				
•		, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other		9		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
			7646.16.2.11.6.6.17.1	14//	14/71
DIVISION: B Mining	-	Maria de la companya del companya de la companya de la companya del companya de la companya de l	M		
MAJOR GROUP: Other	14	Mining And Quarrying Of Nonmetallic	Minerals, Except Fuels	N1/A	NI/A
Other			Tatal far MANOR CROUD 14	N/A	N/A
			Total for MAJOR GROUP 14	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Consti	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$484.00	\$9.68
			Total for MAJOR GROUP 17	\$484.00	\$9.68
			Total for DIVISION C	\$484.00	\$9.68
DIVISION: D Manuf	factu	rina			
MAJOR GROUP:		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 N	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 Industri	es		
-		Publishing, or Publishing and Printing		\$817.89	\$16.36
		Printing, Gravure		\$12.67	\$0.25
2759 Comme	ercial	Printing, NEC		\$340.49	\$6.81
Other				\$2,504.17	\$50.09
			Total for MAJOR GROUP 27	\$3,675.22	\$73.51
MAJOR GROUP: Other	28	Chemicals And Allied Products		NI/A	NI/A
Other			T + 16 - MAIOR CROUP 30	N/A	N/A
MAJOR CROUD	2.4	Fabricated Matal Draducta Freezet Mac	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Mac	ninery And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34		
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer Ed	N/A	N/A
Other	30	Electronic And Other Electrical Equipmi	ent And Components, Except Computer Et	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		14//	14//
Other		······································		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$4,451.35	\$89.03
				ψ-,υ 1.55	Ψ03.03
•		tion, Communications, Electric, Gas, Ar	•		
MAJOR GROUP:	42	Motor Freight Transportation And War	ehousing	N1/A	NI/A
Other			T (N/A	N/A
MAJOR CROUD	40	Communications	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications one Communications		\$7,872.00	\$157.44
	-	ommunications, Except Radiotelephone		\$1,594.46	\$231.89
		her Pay Television Services		\$4,481.00	\$89.62
		ions Services, NEC		\$48.50	\$0.97
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$23,996.96	\$479.94
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
					06/00/2025

		Ketu	ilis Fileu. Way 2023		
Stickney - Gener	al co	ntinuad		Taxable	Tax Due
Stickney - Gener	ai co	ntinuea	Total for DIVISION E	\$56,456.41	\$1,129.13
DIVISION: F Whole	ٔ مادء	Trade	Total for Bivision E	Ψ30, - 30. - 1	ψ1,123.13
MAJOR GROUP:		Wholesale Trade-durable Goods			
5045 Compu	ters a	nd Computer Peripheral Equipment and S	oftware	\$731.33	\$14.63
	g and	Recreational Goods and Supplies		\$880.00	\$17.60
Other				\$6,013.23	\$120.26
			Total for MAJOR GROUP 50	\$7,624.56	\$152.49
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$4,796.17	\$95.92
Other			Total for MAJOR GROUP 51	\$4,796.17	\$95.92
				· ·	
			Total for DIVISION F	\$12,420.73	\$248.41
DIVISION: G Retail					
MAJOR GROUP:		Building Materials, Hardware, Garden Si	upply, And Mobile Home Dealers	¢102.010.40	¢2.670.27
Other	and	Other Building Materials Dealers		\$183,918.49 N/A	\$3,678.37 N/A
Other			Total for MAJOR GROUP 52	\$184,811.22	\$3,696.22
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOF 32	\$104,011.22	\$5,090.22
5311 Departr				\$5,259.34	\$105.19
Other				N/A	N/A
			Total for MAJOR GROUP 53	\$5,947.34	\$118.95
MAJOR GROUP:	54	Food Stores			
	aneou	s Food Stores		\$418.50	\$8.37
Other				\$138,073.64	\$2,761.47
			Total for MAJOR GROUP 54	\$138,492.14	\$2,769.84
MAJOR GROUP:		Automotive Dealers And Gasoline Servi	ce Stations	¢10.617.66	¢272.25
333 I Auto an	ій но	me Supply Stores	Total for MAJOR GROUP 55	\$18,617.66	\$372.35
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$18,617.66	\$372.35
5621 Women				\$351.40	\$7.03
5651 Family 0		-		\$227.50	\$4.55
Other				\$1,165.50	\$23.31
			Total for MAJOR GROUP 56	\$1,744.40	\$34.89
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	oment Stores		
Other				\$1,462.43	\$29.25
			Total for MAJOR GROUP 57	\$1,462.43	\$29.25
MAJOR GROUP: Other	58	Eating And Drinking Places		\$38,236.64	\$764.73
Other			Total for MAJOR GROUP 58	· ,	\$764.73
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 30	\$38,236.64	\$704.73
		ds Stores and Bicycle Shops		\$456.00	\$9.12
-	-	Mail-Order Houses		\$65,723.70	\$1,333.03
		Establishments		\$1,219.81	\$24.40
	aneou	s Retail Stores, NEC		\$4,579.29	\$91.58
Other				\$860.15	\$17.20
			Total for MAJOR GROUP 59	\$72,838.95	\$1,475.33
			Total for DIVISION G	\$462,150.78	\$9,261.56
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				\$484.89	\$9.70
			Total for MAJOR GROUP 61	\$484.89	\$9.70
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N/A	N/A
Other			Total for MAJOR GROUP 64	•	N/A N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	TOTAL TOLL INFOOM GROUP 04	N/A	IN/A
Other	51			N/A	N/A
				•	

				Taxable	Tax Du
ickney - Gene	eral co	ontinued		-	
VISION: H Fina	nce, In	surance, And Real Estate continu	ed		
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$2,199.39	\$43.9
VISION: I Serv	ices				
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				\$2,181.92	\$43.6
			Total for MAJOR GROUP 72	\$2,181.92	\$43.6
MAJOR GROUP:				¢42.400.02	#262.0
7372 Prepa	_			\$13,198.03	\$263.9
		rocessing and Data Preparation and	Processing Services	\$670.38	\$13.4
		elated Services, NEC		\$217.05	\$4.3
	llaneo	us Business Services		\$283.53	\$5.6
Other				\$3,496.10	\$69.93
			Total for MAJOR GROUP 73	\$17,865.09	\$357.3
MAJOR GROUP:	75	Automotive Repair, Services, And	l 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 Serv	rices		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Researc	ch, Management, And Related Services		
8721 Accou	nting,	Auditing, and Bookkeeping Services	3	\$43,826.97	\$876.54
Other				\$1,704.82	\$34.10
			Total for MAJOR GROUP 87	\$45,531.79	\$910.64
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$208,452.65	\$4,169.06
			Stickney - General Recap		
Constructi				\$484.00	\$9.68
Manufactu				\$4,451.35	\$89.03
=		Communications, Electric, Gas, And S	panitary Services	\$56,456.41 \$13,430.73	\$1,129.13
Wholesale				\$12,420.73	\$248.41
Retail Trac		on And Dool Estate		\$462,150.78	\$9,261.56
	isurano	ce, And Real Estate		\$2,199.39	\$43.99
Services				\$208,452.65	\$4,169.06 \$24.82
Other				\$1,240.93	\$24.82
			Total for Stickney - General	\$747,856.24	\$14,975.68

		Taxable	Tax Due
	Stickney Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services		\$9.68 \$89.03 \$1,129.13 \$248.41 \$9,261.56 \$43.99 \$4,169.06
	Other Total for Stickney		\$24.82 \$14,975.68

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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.

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
Stratford - Gener					
-		Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
2 2222			Total for MAJOR GROUP 01	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: C Constr	uctio	_		,	,
MAJOR GROUP:		Building Construction General Contracto	ors And Operative Builders		
Other	.5	ballating construction deficial contracto	is this operative ballacis	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 Manuf		•			
MAJOR GROUP:	20	Food And Kindred Products		N 1/A	N. / A
Other			T + 16 - MA IOD CDOUD 20	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 20	N/A	N/A
Other	23	Apparei And Other Finished Froducts ivid	ade From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	S	,	,
	rcial F	Printing, Gravure		\$10.53	\$0.21
Other				\$1,517.19	\$30.35
MAJOR CROUD	20	Chamicala And Alliad Duaducts	Total for MAJOR GROUP 27	\$1,527.72	\$30.56
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
o tilici			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Product		14/7	14,71
Other		•		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Ec		
Other			T + 16 - MA IOD CDOUD 36	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$6,660.22	\$133.21
-		ion, Communications, Electric, Gas, And	l Sanitary Services		
MAJOR GROUP:		Communications		¢2.161.00	¢ 42.22
		ne Communications ommunications, Except Radiotelephone		\$2,161.00 \$2,769.50	\$43.22 \$55.39
		ner Pay Television Services		\$1,725.00	\$34.50
1900 Commu		ons Services, NEC		\$17.35	\$0.35
4699 Commu	nicati				
4033 Commu	nicati		Total for MAJOR GROUP 48	\$6,672.85	\$133.46
MAJOR GROUP:	nicati 49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48		
				N/A	N/A
MAJOR GROUP:			Total for MAJOR GROUP 49	N/A N/A	N/A N/A
MAJOR GROUP:				N/A	
MAJOR GROUP: Other DIVISION: F Whole	49 sale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A
MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	49 sale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A \$16,789.78	N/A N/A \$335.80
MAJOR GROUP: Other DIVISION: F Whole	49 sale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$16,789.78 \$1,372.27	N/A N/A \$335.80 \$27.44
MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP:	49 sale 1	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A \$16,789.78	N/A N/A \$335.80
MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other	49 sale 1 50	Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$16,789.78 \$1,372.27	N/A N/A \$335.80 \$27.44 \$27.44
MAJOR GROUP: Other DIVISION: F Whole MAJOR GROUP: Other MAJOR GROUP:	49 sale 1 50	Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods	Total for MAJOR GROUP 49 Total for DIVISION E	N/A N/A \$16,789.78 \$1,372.27 \$1,372.27	N/A N/A \$335.80 \$27.44

		Ketu	rns Filea: Iviay 2025		
	_			Taxable	Tax Due
Stratford - Gene					
DIVISION: G Retail			unnly And Mahila Harra Daalara		
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden S	upply, And Mobile Home Dealers	(\$1,035.86)	(\$20.72)
			Total for MAJOR GROUP 52	(\$1,035.86)	(\$20.72)
MAJOR GROUP:	53	General Merchandise Stores		(+ 1/22222)	(+=+:-)
5311 Departi	ment S	itores		\$3,835.00	\$76.70
			Total for MAJOR GROUP 53	\$3,835.00	\$76.70
MAJOR GROUP:		Food Stores		*******	***
5499 Miscell Other	aneou	s Food Stores		\$1,051.20 N/A	\$21.02 N/A
Other			Total for MAJOR GROUP 54	\$1,518.70	\$30.37
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servi		\$1,510.70	ψ30.31
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores			
5621 Womer				\$775.50	\$15.51
5651 Family 5661 Shoe St		ng Stores		\$359.93	\$7.20
Other	tores			\$526.68 \$507.75	\$10.53 \$10.16
• · · · · ·			Total for MAJOR GROUP 56	\$2,169.86	\$43.40
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip		Ψ2,103.00	ψ 13. 10
Other				\$256.50	\$5.13
			Total for MAJOR GROUP 57	\$256.50	\$5.13
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MAJOR CROUR	F0	Miscellaneous Retail	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5961 Catalog		Mail-Order Houses		\$23,628.60	\$483.66
-	-	Establishments		\$672.91	\$13.46
5999 Miscell	aneou	s Retail Stores, NEC		\$1,017.73	\$20.35
Other				\$612.16	\$12.24
			Total for MAJOR GROUP 59	\$25,931.40	\$529.71
			Total for DIVISION G	\$47,959.74	\$970.27
DIVISION: H Finan	ce, Ins	urance, 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 Service	es				
MAJOR GROUP:	72	Personal Services			
Other			T (N/A	N/A
MA IOD CDOLID	72	Business Services	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 7374 Compl		business Services ocessing and Data Preparation and Proce	ssina Services	\$67.58	\$1.35
		s Business Services		\$216.57	\$4.33
Other				\$2,045.20	\$40.90
			Total for MAJOR GROUP 73	\$2,329.35	\$46.58
MAJOR GROUP:	80	Health Services			
Other			· · · · · · · · · · · · · · · · · · ·	N/A	N/A
MANIOR CROUD	0.7	5	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Mai	nagement, And Related Services	\$34,809.94	\$696.20
•			Total for MAJOR GROUP 87	\$34,809.94	\$696.20
MAJOR GROUP:	89	Miscellaneous Services	. 5.2	ψυ-1,000.5 -1	¥030.20
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Stra	tford - General continued		
	Total for DIVIS	ON I \$41,763.79	\$835.27
	Stratford - General Reca)	
D	Manufacturing	\$6,660.22	\$133.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$16,789.78	\$335.80
F	Wholesale Trade	\$2,387.19	\$47.74
G	Retail Trade	\$47,959.74	\$970.27
1	Services	\$41,763.79	\$835.27
	Other	\$11,542.37	\$230.85
	Total for Stratford - Ge	neral \$127,103.09	\$2,553.14
	Stratford Recap		
D	Manufacturing		\$133.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$335.80
F	Wholesale Trade		\$47.74
G	Retail Trade		\$970.27
I	Services		\$835.27
	Other		\$230.85
	Total for Stra	tford	\$2,553.14

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.

	Ket	turns Filea: May 2025		
			Taxable	Tax Due
Sturgis - Genera				
	ılture, Forestry, And Fishing			
MAJOR GROUP:	01 Agricultural Production Crops		N1/A	N1/A
Other		T (. MANOR CROUD 01	N/A	N/A
MAJOR CROUD	O2 Agricultural Draduction Livertook And	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: Other	02 Agricultural Production Livestock And	Animai Speciaities	N/A	N/A
Other		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services	Total for two dork dike of the	N/A	N/A
	Specialty Services, Except Veterinary		\$5,293.12	\$105.86
0782 Lawn a	nd Garden Services		\$77,976.84	\$1,559.54
Other			\$463,996.13	\$9,279.93
		Total for MAJOR GROUP 07	\$547,266.09	\$10,945.33
		Total for DIVISION A	\$549,402.06	\$10,988.05
DIVISION: B Minin	a			
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	c Minerals, Except Fuels		
Other			N/A	N/A
		Total for MAJOR GROUP 14	N/A	N/A
		Total for DIVISION B	\$4,557.65	\$91.16
DIVISION: C Const	ruction			
MAJOR GROUP:	15 Building Construction General Contra	ctors And Operative Builders		
	Contractors - Single-Family Houses		\$21,606.40	\$432.13
		Total for MAJOR GROUP 15	\$21,606.40	\$432.13
MAJOR GROUP:	17 Construction Special Trade Contractor	rs		
	ng, Heating, and Air-Conditioning		\$151,406.02	\$3,028.11
1731 Electrica			\$1,974.50	\$39.49
	aying and Other Floor Work, NEC		\$34,561.53	\$691.23
	Trade Contractors, NEC		\$42,293.40	\$845.86
Other		T (. MAJOR CROUD 17	\$15,727.22	\$314.53
		Total for MAJOR GROUP 17	\$245,962.67	\$4,919.22
		Total for DIVISION C	\$267,569.07	\$5,351.35
DIVISION: D Manu				
MAJOR GROUP:	20 Food And Kindred Products			
	Breakfast Foods	.	\$229.00	\$4.58
2086 Βοπίεα Other	and Canned Soft Drinks and Carbonated Wa	ter	\$9,365.32 \$154,716.98	\$187.30 \$3,094.34
Other		Total for MAJOR GROUP 20		
MAJOR GROUP:	22 Textile Mill Products	Total for MAJOR GROUP 20	\$164,311.30	\$3,286.22
Other	ZZ Textile Will Froducts		N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products		. 4,7.1	,,,,
Other	Ph		\$3,181.21	\$63.62
		Total for MAJOR GROUP 23	\$3,181.21	\$63.62
MAJOR GROUP:	24 Lumber And Wood Products, Except F	- urniture		
2421 Sawmill	s and Planing Mills, General		\$55,245.08	\$1,104.91
		Total for MAJOR GROUP 24	\$55,245.08	\$1,104.91
MAJOR GROUP:	27 Printing, Publishing, And Allied Indust	ries		
	pers: Publishing, or Publishing and Printing		\$7,257.94	\$145.15
	cals: Publishing, or Publishing and Printing		\$2,970.34	\$59.41
	Publishing, or Publishing and Printing		\$255.50	\$5.11
	neous Publishing		\$1,339.86	\$26.80
	ercial Printing, Lithographic		\$2,683.28	\$53.67
	ercial Printing, Gravure ercial Printing, NEC		\$2,440.47 \$6,581.80	\$48.80 \$131.64
2133 COMMI	real Filling, NEC		ψυ,ου 1.0U	φ151.0 4
60.0				06/00/00=

				Taxable	Tax Due
Sturgis - General	cont	inued			
DIVISION: D Manufa		-			
2771 Greeting	Carc	s		\$332.43	\$6.64
Other			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$25,729.96	\$514.59
		emicals and Botanical Products		\$1,214.50	\$24.29
2834 Pharmac	ceutio	al Preparations		\$8,261.00	\$165.22
	s, Co	smetics, and Other Toilet Preparations		\$507.40	\$10.15
Other				\$2,443.50	\$48.87
			Total for MAJOR GROUP 28	\$12,426.40	\$248.53
MAJOR GROUP: Other	29	Petroleum Refining And Related Indi	ustries	N/A	NI/A
Other			Total for MAJOR CROUR 20		N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	Total for MAJOR GROUP 29	N/A	N/A
		bber Products, NEC	Toddets	\$5,595.50	\$111.91
Other				N/A	N/A
			Total for MAJOR GROUP 30	\$7,238.00	\$144.76
MAJOR GROUP:	31	Leather And Leather Products			
Other				\$544.00	\$10.88
			Total for MAJOR GROUP 31	\$544.00	\$10.88
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	achinery And Transportation Equipment	¢C CO2 1C	¢122.00
Other			T (\$6,603.16	\$132.06
MAJOR CROUD.	2.5	Industrial And Commonsial Machines	Total for MAJOR GROUP 34	\$6,603.16	\$132.06
MAJOR GROUP: Other	35	Industrial And Commercial Machiner	y And Computer Equipment	\$30,116.64	\$602.33
			Total for MAJOR GROUP 35	\$30,116.64	\$602.33
MAJOR GROUP:	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E	• •	¥002.33
Other			,	\$9,880.06	\$197.60
			Total for MAJOR GROUP 36	\$9,880.06	\$197.60
MAJOR GROUP:	37	Transportation Equipment			
Other				\$3,843.80	\$76.88
			Total for MAJOR GROUP 37	\$3,843.80	\$76.88
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And (•	
Other				\$13,022.49	\$260.45
			Total for MAJOR GROUP 38	\$13,022.49	\$260.45
MAJOR GROUP:	39 . and	Miscellaneous Manufacturing Indust Athletic Goods, NEC	ries	\$3,092.00	\$61.84
		g Industries, NEC		\$15,280.78	\$305.62
Other		g		\$62,427.00	\$1,248.54
			Total for MAJOR GROUP 39	\$80,799.78	\$1,616.00
			Total for DIVISION D	\$462,218.90	\$9,244.37
DIVISION F T				4 102/2 1013 0	ψ <i>3</i> / = σ .
MAJOR GROUP:		ion, Communications, Electric, Gas,	-		
Other	41	Local And Suburban Transit And Inte	erurban Highway Passenger Transportation	N/A	N/A
5			Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And W		N/A	IV/A
		g Without Storage	,	\$12,634.20	\$252.68
4225 General	Ware	housing and Storage		\$1,082.82	\$21.66
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$17,989.52	\$359.79
MAJOR GROUP:	44	Water Transportation			
Other			T . I (N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A

Keturns	rileu: May 2025		
		Taxable	Tax Due
Sturgis - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And Sar MAJOR GROUP: 45 Transportation By Air	nitary Services continued		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		¢175 100 22	¢2 502 10
4812 Radiotelephone Communications 4813 Telephone Communications, Except Radiotelephone		\$175,109.33 \$26,656.38	\$3,502.19 \$533.14
4833 Television Broadcasting Stations		\$20,030.38 \$95.00	\$333.14 \$1.90
4841 Cable and Other Pay Television Services		\$254,408.00	\$5,088.16
4899 Communications Services, NEC		\$3,383.19	\$67.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$459,868.90	\$9,197.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other	<u> </u>	\$935,909.91	\$18,718.19
	Total for MAJOR GROUP 49	\$935,909.91	\$18,718.19
	Total for DIVISION E	\$1,426,051.69	\$28,521.04
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		(\$545.05)	(\$10.90)
5013 Motor Vehicle Supplies and New Parts		\$58,340.80	\$1,166.82
5044 Office Equipment		\$12,711.45	\$254.23
5045 Computers and Computer Peripheral Equipment and Softwa	ire	\$35,521.11	\$710.42
5046 Commercial Equipment, NEC		\$7,911.23	\$158.22
5047 Medical, Dental, and Hospital Equipment and Supplies		\$16,391.50	\$327.83
5063 Electrical Apparatus and Equipment, Wiring Sup Materials	oplies and Construction	\$39,211.75	\$784.24
5064 Electrical Appliances, Television and Radio Sets		\$661.34	\$13.23
5072 Hardware		\$7,780.50	\$155.61
5074 Plumbing and Heating Equipment and Supplies		\$57,141.58	\$1,142.83
5075 Warm Air Heating and Air-Conditioning Equipment and Sup	plies	\$39,920.84	\$798.42
5084 Industrial Machinery and Equipment		\$47,341.62	\$946.83
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies		\$22,123.52	\$442.48
5091 Sporting and Recreational Goods and Supplies		\$6,852.48 \$10,705.48	\$137.05 \$214.11
5092 Toys and Hobby Goods and Supplies		\$10,703.40	\$531.96
5099 Durable Goods, NEC		\$17,104.79	\$331.90
Other		\$18,294.76	\$365.90
	Total for MAJOR GROUP 50	\$424,067.60	\$8,481.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$683.50	\$13.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$6,755.96	\$135.12
5136 Men's and Boys' Clothing and Furnishings		\$1,872.18	\$37.44
5137 Women's, Children's, and Infants' Clothing and Accessories		\$4,459.76	\$89.21
5139 Footwear		\$1,537.00	\$30.74
5141 Groceries, General Line		\$47,141.63	\$942.82
5142 Packaged Frozen Foods		\$4,254.50	\$85.09
5149 Groceries and Related Products, NEC		\$2,010.43	\$40.20
5153 Grain and Field Beans		\$258.50	\$5.17
5199 Nondurable Goods, NEC Other		\$922.95 \$256,767.26	\$18.46 \$5,135.36
	Total for MAIOR CROUDE1		
	Total for MAJOR GROUP 51	\$326,663.67	\$6,533.28
	Total for DIVISION F	\$750,731.27	\$15,014.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply	, And Mobile Home Dealers	¢402.020.24	¢0.050.44
5211 Lumber and Other Building Materials Dealers		\$482,920.24	\$9,658.41

irns Filea: Iviay 2025		
	Taxable	Tax Due
	****	* = 4.0.00
	· · ·	\$5,149.38
		\$523.05
Total for MAIOR GROUP 52	•	N/A \$15,346.41
Total for Window GROOF 32	\$101,320.33	¥15,540.41
	\$207.301.94	\$4,146.04
	\$322,956.67	\$6,459.13
	\$535,306.66	\$10,706.15
Total for MAJOR GROUP 53	\$1,065,565.27	\$21,311.32
		\$35,568.51
		\$29.37
	·	\$12.40
	\$19,007.61	\$380.15
	N/A	N/A
Total for MAJOR GROUP 54	\$1,800,108.84	\$36,002.17
ice Stations		
		\$8,368.81
		\$8,920.16
		\$5,623.54
T (\$6,082.78
Total for MAJOR GROUP 55	\$1,449,765.70	\$28,995.29
	\$46.442.25	\$928.85
	• •	\$463.03
		\$72.48
		\$905.57
		\$152.31
	• •	\$309.29
	N/A	N/A
Total for MAJOR GROUP 56	\$141,994.31	\$2,839.91
oment Stores		
	\$43,921.42	\$878.44
		\$3,190.03
		\$266.29
		\$332.64
	· ,	\$801.58
		\$146.03
		\$30.13
		\$161.04
Total for MAJOR GROUP 57	\$290,308.99	\$5,806.18
	¢1 265 725 60	¢2F F00 60
		\$25,500.60 \$6,435.51
Total for MAIOR GROUP 59		
	\$1,507,511.10	\$31,936.11
	\$8 991 69	\$179.84
	\$8,991.69 \$226,951.07	\$179.84 \$4 539.02
	\$226,951.07	\$4,539.02
	\$226,951.07 \$105,667.34	\$4,539.02 \$2,113.35
	\$226,951.07 \$105,667.34 \$1,371.43	\$4,539.02 \$2,113.35 \$27.44
	\$226,951.07 \$105,667.34 \$1,371.43 \$27,797.38	\$4,539.02 \$2,113.35 \$27.44 \$555.95
	\$226,951.07 \$105,667.34 \$1,371.43 \$27,797.38 \$1,178.00	\$4,539.02 \$2,113.35 \$27.44 \$555.95 \$23.56
	\$226,951.07 \$105,667.34 \$1,371.43 \$27,797.38 \$1,178.00 \$1,284.81	\$4,539.02 \$2,113.35 \$27.44 \$555.95 \$23.56 \$25.70
	\$226,951.07 \$105,667.34 \$1,371.43 \$27,797.38 \$1,178.00 \$1,284.81 \$45,859.43	\$4,539.02 \$2,113.35 \$27.44 \$555.95 \$23.56 \$25.70 \$917.19
	\$226,951.07 \$105,667.34 \$1,371.43 \$27,797.38 \$1,178.00 \$1,284.81 \$45,859.43 \$1,553,918.63	\$4,539.02 \$2,113.35 \$27.44 \$555.95 \$23.56 \$25.70 \$917.19 \$32,324.23
	\$226,951.07 \$105,667.34 \$1,371.43 \$27,797.38 \$1,178.00 \$1,284.81 \$45,859.43	\$4,539.02 \$2,113.35 \$27.44 \$555.95 \$23.56 \$25.70 \$917.19
	Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 56	Taxable \$257,468.95 \$26,152.66 N/A

Keturi	ns riieu: May 2025		
		Taxable	Tax Due
Sturgis - General continued			
DIVISION: G Retail Trade continued			
5999 Miscellaneous Retail Stores, NEC Other		\$380,128.37 \$14,823.42	\$7,602.58 \$296.48
	Total for MAJOR GROUP 59	\$2,420,791.15	\$49,661.73
	Total for DIVISION G	\$9,523,365.71	\$191,899.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$1,358.00	\$27.16
MAJOR CROUR. C1 Non depositor. Credit Institutions	Total for MAJOR GROUP 60	\$1,358.00	\$27.16
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		\$3,307.48	\$66.15
Other		N/A	N/A
	Total for MAJOR GROUP 61	\$5,606.98	\$112.14
MAJOR GROUP: 63 Insurance Carriers			
Other		\$18,925.05	\$378.50
MAJOR CROUD. CA January Aranta Busham And Coming	Total for MAJOR GROUP 63	\$18,925.05	\$378.50
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service 6411 Insurance Agents, Brokers, and Service		\$7,743.00	\$154.86
OFF I misurance Agents, brokers, and service	Total for MAJOR GROUP 64	\$7,743.00	\$154.86
MAJOR GROUP: 65 Real Estate	Total for Window Groot 04	ψ1,1 4 5.00	¥15 4 .00
6531 Real Estate Agents and Managers		\$153,510.11	\$3,070.21
6541 Title Abstract Offices		\$37,437.27	\$748.74
Other		N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROUP 65	\$194,087.88	\$3,881.76
Other		\$6,844.02	\$136.88
	Total for MAJOR GROUP 67	\$6,844.02	\$136.88
	Total for DIVISION H	\$234,564.93	\$4,691.30
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$334,347.87	\$6,686.95
	Total for MAJOR GROUP 70	\$334,347.87	\$6,686.95
MAJOR GROUP: 72 Personal Services		¢4.206.00	¢0£ 12
7217 Carpet and Upholstery Cleaning 7221 Photographic Studios, Portrait		\$4,306.00 \$12,456.27	\$86.12 \$249.13
7231 Beauty Shops		\$97,661.61	\$1,953.24
7299 Miscellaneous Personal Services, NEC		\$54,791.70	\$1,095.83
Other		\$171,743.43	\$3,434.87
	Total for MAJOR GROUP 72	\$340,959.01	\$6,819.19
MAJOR GROUP: 73 Business Services		¢770.05	¢15.00
7311 Advertising Agencies 7322 Adjustment and Collection Services		\$779.95 \$1,102.49	\$15.60 \$22.05
7342 Disinfecting and Pest Control Services		\$10,617.79	\$212.36
7349 Building Cleaning and Maintenance Services, NEC		\$52,652.32	\$1,053.06
7359 Equipment Rental and Leasing, NEC		\$55,697.20	\$1,113.93
7371 Computer Programming Services		\$87,454.03	\$1,749.09
7372 Prepackaged Software		\$131,993.20	\$2,639.87
7373 Computer Integrated Systems Design		\$1,705.18	\$34.10
7374 Computer Processing and Data Preparation and Process	ing Services	\$31,925.03	\$638.50
7376 Computer Facilities Management Services	3	\$3,943.13	\$78.86
7377 Computer Rental and Leasing		\$7,812.50	\$156.25
7379 Computer Related Services, NEC		\$36,719.29	\$734.39
7381 Detective, Guard, and Armored Car Services		\$4,790.95	\$95.82
7382 Security Systems Services		\$13,165.07	\$263.31
7389 Miscellaneous Business Services		\$53,287.28	\$1,065.77
Other	T	\$19,421.84	\$388.44
	Total for MAJOR GROUP 73	\$513,067.25	\$10,261.40

Returns Filed: W	lay 2025	
	Taxable	Tax Due
Sturgis - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7536 Automotive Glass Replacement Shops	\$8,638.06	\$172.77
7538 General Automotive Repair Shops	\$110,008.32	\$2,200.16
7542 Carwashes	\$88,487.53	\$1,769.76
7549 Automotive Services, Except Repair and Carwashes	\$102,167.29	\$2,043.35
Other	\$404,647.55	\$8,092.95
	IAJOR GROUP 75 \$713,948.75	\$14,278.99
MAJOR GROUP: 76 Miscellaneous Repair Services 7623 Refrigeration and Air-Conditioning Service and Repair Shops	\$1,374.58	\$27.49
7699 Repair Shops and Related Services, NEC	\$13,460.14	\$269.20
Other	\$677.76	\$13.56
Total for M	IAJOR GROUP 76 \$15,512.48	\$310.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
	IAJOR GROUP 78 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services	*****	****
7999 Amusement and Recreation Services, NEC	\$1,814.50	\$36.29
Other	\$46,964.64	\$939.29
	IAJOR GROUP 79 \$48,779.14	\$975.58
MAJOR GROUP: 80 Health Services Other	\$44,028.47	\$880.57
	IAJOR GROUP 80 \$44,028.47	\$880.57
MAJOR GROUP: 81 Legal Services	744,020.47	\$000.5 <i>1</i>
8111Legal Services	\$117,355.70	\$2,347.11
Total for M	IAJOR GROUP 81 \$117,355.70	\$2,347.11
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$9,245.50	\$184.91
Other	\$4,576.50	\$91.53
	IAJOR GROUP 82 \$13,822.00	\$276.44
MAJOR GROUP: 83 Social Services Other	N1/A	N1/A
	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological G	IAJOR GROUP 83 N/A	N/A
Other	N/A	N/A
	IAJOR GROUP 84 N/A	N/A
MAJOR GROUP: 86 Membership Organizations	, ben enter the	14//1
8661 Religious Organizations	\$724.50	\$14.49
Other	\$56.72	\$1.14
Total for M	IAJOR GROUP 86 \$781.22	\$15.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And I	Related Services	
8711 Engineering Services	\$6,614.75	\$132.30
8712 Architectural Services	\$9,244.70	\$184.89
8721 Accounting, Auditing, and Bookkeeping Services	\$266,577.33	\$5,331.53
8734 Testing Laboratories 8741 Management Services	\$40,666.42 \$2,014.73	\$813.33 \$42.23
8742 Management Consulting Services	\$2,014.73 \$19,556.90	\$391.14
Other	\$9,555.37	\$191.11
Total for N	IAJOR GROUP 87 \$354,230.20	\$7,086.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$71,796.45	\$1,435.93
Total for M	IAJOR GROUP 89 \$71,796.45	\$1,435.93
Tot	al for DIVISION I \$2,614,087.39	\$52,283.75
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for M	IAJOR GROUP 96 N/A	N/A

Sturgis - General continued		Taxable	Tax Due
iturgis - General continueu	Total for DIVISION J	N/A	N/A
	Sturgis - General Recap		
A Agriculture, Forestry, And Fis	ching	\$549,402.06	\$10,988.05
B Mining	ming	\$4,557.65	\$10,500.05
Construction		\$267,569.07	\$5,351.35
Manufacturing		\$462,218.90	\$9,244.37
-	ions, Electric, Gas, And Sanitary Services	\$1,426,051.69	\$28,521.04
Wholesale Trade	,	\$750,731.27	\$15,014.66
Retail Trade		\$9,523,365.71	\$191,899.12
Finance, Insurance, And Real	Estate	\$234,564.93	\$4,691.30
Services		\$2,614,087.39	\$52,283.75
Other		\$37.52	\$0.75
	Total for Sturgis - General	\$15,832,586.19 	\$318,085.55
Sturgis - Gross Receipts DIVISION: D Manufacturing			
	d Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
=	nunications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, (Other	Gas, And Sanitary Services	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			
	Merchandise Stores		
Other	vicientification of the state o	\$47,660.05	\$476.60
	Total for MAJOR GROUP 53	\$47,660.05	\$476.60
MAJOR GROUP: 54 Food Sto		\$47,000.03	\$470.00
5411 Grocery Stores	165	\$155,083.75	\$1,550.84
Other		\$155,005.75 N/A	\$1,550.04 N/A
	Total for MAJOR GROUP 54	\$155,133.75	\$1,551.34
MAJOR GROUP: 55 Automot	ive Dealers And Gasoline Service Stations	\$133,133.73	\$1,551.54
5541 Gasoline Service Station		\$72,992.24	\$729.93
3341 dusonne service station	Total for MAJOR GROUP 55		
MAJOR GROUP: 58 Eating A	nd Drinking Places	\$72,992.24	\$729.93
MAJOR GROUP: 58 Eating Ai 5812 Eating Places	id Drinking Places	\$1,138,290.64	\$11,381.87
5813 Drinking Places		\$1,136,290.6 4 \$296,112.13	\$11,381.87 \$2,961.1
3613 Dillikilig Flaces	T + 16 MAION CROUPES		
MANOR CROUP TO M' II	Total for MAJOR GROUP 58	\$1,434,402.77	\$14,342.98
	neous Retail	¢212.000.02	¢2.120.00
5921 Liquor Stores	Heures	\$212,968.62	\$2,129.68
5961 Catalog and Mail-Order Other	nouses	\$4,998.31 N/A	\$49.98
Other	T I (·	N/A
	Total for MAJOR GROUP 59 Total for DIVISION G	\$219,233.94 \$1,929,422.75	\$2,192.33 \$19,293.18
		ψ 1, <i>3C3,7CC.1 3</i>	۱ <i>۵٫۷۵۵</i> ۱۷ پ
DIVISIONI, II Einanga Inguraras A			
DIVISION: H Finance, Insurance, An MAJOR GROUP: 64 Insurance			
	e Agents, Brokers, And Service	N/A	N/A
MAJOR GROUP: 64 Insurance	e Agents, Brokers, And Service		N/A N/A
MAJOR GROUP: 64 Insurance Other	e Agents, Brokers, And Service Total for MAJOR GROUP 64	N/A N/A	N/A
MAJOR GROUP: 64 Insurance	e Agents, Brokers, And Service Total for MAJOR GROUP 64		

					Taxable	Tax Due
Stur	gis - Gross F	Recei	pts continued			
DIVIS	SION: H Finan	ce, Ins	surance, And Real Estate continue	d		
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVIS	SION: I Service	es				
M	1AJOR GROUP:		Hotels, Rooming Houses, Camps,	And Other Lodging Places	¢246,002,56	t2.450.22
	7011 Hotels	and IV	loteis		\$316,023.56	\$3,160.23
	AA IOD CDOUD	70	Daniera I Candana	Total for MAJOR GROUP 70	\$316,023.56	\$3,160.23
IV	MAJOR GROUP: Other	12	Personal Services		N/A	N/A
	-			Total for MAJOR GROUP 72	N/A	N/A
N	MAJOR GROUP:	73	Business Services	rotarior import diteor 72	14/71	14//
	Other				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
M	MAJOR GROUP:	79	Amusement And Recreation Servi	ces		
	Other				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
M	1AJOR GROUP:	80	Health Services		N1/A	N1/A
	Other			T-t-l f- " MA IOD CDOUD 00	N/A	N/A
N	1AJOR GROUP:	84	Museums, Art Galleries, And Botar	Total for MAJOR GROUP 80	N/A	N/A
IV	Other	04	ividseums, Art Galleries, And Botal	iicai And 20010gicai Gardens	N/A	N/A
				Total for MAJOR GROUP 84	N/A	N/A
M	1AJOR GROUP:	87	Engineering, Accounting, Research	n, Management, And Related Services		.,
	Other			5	N/A	N/A
				Total for MAJOR GROUP 87	N/A	N/A
				Total for DIVISION I	\$366,967.45	\$3,669.67
			St	urgis - Gross Receipts Recap		
G	Retail Trade				\$1,929,422.75	\$19,293.18
I	Services	=			\$366,967.45	\$3,669.67
	Other				\$139,531.20	\$1,395.31
				Total for Sturgis - Gross Receipts	\$2,435,921.40	\$24,358.16
				Sturgis Recap		
				July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Α	Agriculture	, Fores	stry, And Fishing			\$10,988.05
В	Mining					\$91.16
C D	Constructio Manufactui					\$5,351.35 \$9,244.37
E		-	ommunications, Electric, Gas, And Sa	anitary Services		\$28,521.04
F	Wholesale					\$15,014.66
G	Retail Trade		A 18 15			\$211,192.30
H	Finance, Ins Services	suranc	e, And Real Estate			\$4,691.30 \$55,953.42
'	Other					\$1,396.06
				Total for Sturgis		\$342,443.71
						Ψ <i>J</i> ¬τ <i>L</i> ,¬¬J.11

Tavahle	Tay 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.

MAJOR GROUP 02 Agricultural Production Livestock And Animals Specialities N.A N				-	Taxable	Tax Due
MAJOR GROUP 01 Agricultural Production Crops Total for MAJOR GROUP 01 N/A	Summerset - Ge	nera	I			
Total for MAJOR GROUP 02 Agricultural Production Livestock And Animal Specialities N/A N/A MAJOR GROUP 07 Agricultural Services Total for MAJOR GROUP 07 N/A N/A MAJOR GROUP 07 Agricultural Services Total for MAJOR GROUP 07 13,426,70 326,55 MAJOR GROUP 07 Agricultural Services Total for MAJOR GROUP 07 13,426,70 326,55 MAJOR GROUP 15 Building Construction General Contractors And Operative Builders N/A N/A MAJOR GROUP 15 Building Construction General Contractors And Operative Builders N/A N/A MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 N/A N/A MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 S1,466,20 349,32 MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 S1,466,20 349,32 MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 S1,466,20 349,32 MAJOR GROUP 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 S1,466,20 349,32 MAJOR GROUP 18 S1,466,20 S1,465,20 S1,465,20 MAJOR GROUP 20 Food And Kindred Products Total for MAJOR GROUP 20 S1,171,52 S2,34 MAJOR GROUP 21 Textle Mill Products Total for MAJOR GROUP 20 S1,171,52 S2,34 MAJOR GROUP 22 Textle Mill Products Total for MAJOR GROUP 20 S1,171,52 S2,34 MAJOR GROUP 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials S1,193,79 S2,38 MAJOR GROUP 24 Lumber And Wood Products Except Furniture Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP 24 Lumber And Wood Products Except Furniture Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP 27 Printing Publishing and Printing Total for MAJOR GROUP 24 S1,193,79 S2,38 MAJOR GROUP 28 Chemicals And Allied Industries Total for MAJOR GROUP 24 S1,294,79 S1,294,79 S1,294,79 S1,294,79 S1,294,79 S1,294,79 S1,294,79	DIVISION: A Agric	ulture	, Forestry, And Fishing			
MAJOR GROUP 02		01	Agricultural Production Crops			
MAJOR GROUP. 02 Agricultural Production Livestock And Animal Specialises N/A N/A	Other				· · · · · · · · · · · · · · · · · · ·	N/A
Other NA NA NA MADR GROUP 17 Agricultural Services NA NA 9722 Lawn and Garden Services \$12,326.70 \$24656.70 9722 Lawn and Garden Services \$13,236.70 \$24656.70 9722 Lawn and Garden Services Total for MAJOR GROUP of \$13,426.70 \$13,426.70 \$268.54 Other Total for MAJOR GROUP of \$15 Building Construction General Contractors And Operative Builders NA NA MAJOR GROUP of \$15 Building Construction Special Trade Contractors \$11,123.77 \$22.25 1783 Ilectrical Work \$11,123.77 \$22.25 \$24.66.29 \$2.26.22 1799 Special Trade Contractors, NEC \$12,466.29 \$2.26.22 \$2.26.22 \$2.26.22 Other \$13,466.29 \$1.384.19 \$1.086.20 \$1.384.19 \$1.086.20 DIVISION: D Manufacturing \$1.086.709.60 \$1.384.19 \$1.082.20 \$1.384.19 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 \$1.082.20 <t< td=""><td>MAJOR CROUD</td><td>02</td><td>A suiscultural Duaduction Live to al. A</td><td></td><td>N/A</td><td>N/A</td></t<>	MAJOR CROUD	02	A suiscultural Duaduction Live to al. A		N/A	N/A
MAJOR GROUP. 07 Agricultural Services 10782 Lawn and Garden Services 10782 Lawn and Gard		02	Agricultural Production Livestock A	nd Animai Specialties	N/Δ	N/Δ
MAJOR GROUP. 07 Agricultural Services \$1236 70 \$246.54 N/A	• the			Total for MAIOR GROUP 02	· · · · · · · · · · · · · · · · · · ·	
40782 Lawn and Graden Services \$24,025.00 \$24,025.00 \$22,026.00 \$2	MAJOR GROUP:	07	Agricultural Services		14,71	14,71
Name	0782 Lawn a				\$12,326.70	\$246.54
Total for DIVISION: C Construction	Other				N/A	N/A
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A N/A				Total for MAJOR GROUP 07	\$13,426.70	\$268.54
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders N/A N/A Other Total for MAJOR GROUP: 17 Construction Special Trade Contractors \$1,12.37 \$22.57 1731 Electrical Work: \$1,112.37 \$22.52 \$12,466.29 \$23.49.32 Other \$51,112.37 \$52.52 \$51,2466.29 \$24.93.20 Other \$56,709.60 \$1,334.19 \$1,062.66 \$1,334.19 Total for MAJOR GROUP: \$66,709.60 \$1,334.19 \$1,062.66 \$1,334.19 MAJOR GROUP: 20 Food And Kindred Products \$908.42 \$18.17 Other \$908.42 \$18.17 \$23.48 MAJOR GROUP: 22 Textile Mill Products N/A N/A Other \$0 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,193.79 \$23.88 Other \$1 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,193.79 \$23.88 Other \$2 Printing, Publishing, And Allied Industries \$1,193.79				Total for DIVISION A	\$13,745.56	\$274.92
Other NA NA NA MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP 15 N/A N/A 1731 Electrical Work \$1,12,37 \$22,25 1795 Special Trade Contractors, NEC \$12,466,29 \$249,32 25,27 15,33,109,40 \$10,626,26 \$249,32 25,00 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$13,34,19 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26 \$10,626,26	DIVISION: C Const	tructio	n			
Total for MAJOR GROUP: 17 Construction Special Trade Contractors Total for MAJOR GROUP: 18 S1,112.37 S22.25		15	Building Construction General Con	ractors And Operative Builders		
MAJOR GROUP: 17 Construction Special Trade Contractors	Other				· · · · · · · · · · · · · · · · · · ·	
1731 Electrical Work	MAJOR CROUD	17	Construction Special Trade Contract		N/A	N/A
1799 Special Trace Surtractors, NEC \$12,466.29 \$424.92 (2006) \$10,026.20 (2006) \$10,026.20 (2006) \$10,334.19 (2006) \$10,346.79 (2006) \$10,346.79 (2006) \$10,346.79 (2006) \$10,456			•	tors	¢1 112 27	\$22.25
Other 553,130.94 \$1,062.62 Total for MAJOR GROUP 17 Total for MAJOR GROUP 20 \$66,709.60 \$1,334.19 DIVISION: D Manutarturing MAJOR GROUP: 20 Food And Kindred Products \$908.42 \$18.17 Other 20 Food And Kindred Products \$908.42 \$18.17 Other \$908.42 \$18.17 \$263.10 \$5.26 MAJOR GROUP: 21 Textile Mill Products N/A N/A N/A MAJOR GROUP: 22 Textile Mill Products N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$1,193.79 \$2.38 MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other \$1,193.79 \$2.38 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other 7 Printing, Publishing, And Allied Industries \$1,288.37 \$2.57 271 Newspars: Publishing or Publishing and Printing \$1,886.37 \$2.57 2734 Mixtellane-use Vublishing \$1,686.47 \$3.31						•
Total for DIVISION C \$69,839,42 \$1,396.78						
DIVISION: D Manufacturium MAJOR GROUP: 20 Food And Kindred Products 206 Food And Kindred Products \$908.42 \$18.17 206 Stort MAJOR GROUP: 20 \$1.171.52 \$23.40 \$25.263.10 \$52.263.30 \$52.577 \$52.863.37 \$52.263.30 <td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 17</td> <td>\$66,709.60</td> <td>\$1,334.19</td>				Total for MAJOR GROUP 17	\$66,709.60	\$1,334.19
MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Carbonated Water S263.10 \$5.26 Other Total for MAJOR GROUP 20 \$1,171.52 \$23.43 MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$1,193.79 \$23.88 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Newspapers: Publishing, or Publishing and Printing 2734 Commercial Printing, Gravure 2735 Commercial Printing, Sravure 2737 Greeting Cards Scaruse 2749 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards Scaruse 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 Sp.74,62 8874.62 \$17.49 MAJOR GROUP: 28 Chemicals And Allied Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 Sp.74,62 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 31 Sp.74,62 \$17.49 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products Except Machinery And Transportation Equipment				Total for DIVISION C	\$69,839.42	\$1,396.78
MAJOR GROUP: 20 Food And Kindred Products 2086 Bottled and Carbonated Water S263.10 \$5.26 Other Total for MAJOR GROUP 20 \$1,171.52 \$23.43 MAJOR GROUP: 22 Textile Mill Products Other Total for MAJOR GROUP 20 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Other Total for MAJOR GROUP 23 \$1,193.79 \$23.88 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing 2721 Newspapers: Publishing, or Publishing and Printing 2734 Commercial Printing, Gravure 2735 Commercial Printing, Sravure 2737 Greeting Cards Scaruse 2749 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards Scaruse 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 Sp.74,62 8874.62 \$17.49 MAJOR GROUP: 28 Chemicals And Allied Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 Sp.74,62 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 28 N/A N/A MAJOR GROUP: 31 Sp.74,62 \$17.49 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products Except Machinery And Transportation Equipment	DIVISION: D Manu	ıfactu	rina			
Other \$263.10 \$5.26 MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 20 \$1,171.52 \$23.43 MAJOR GROUP: 22 Textile Mill Products N/A N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,193.79 \$23.88 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries Total for MAJOR GROUP 24 N/A N/A 2711 Newspapers: Publishing, or Publishing and Printing \$1,288.37 \$25.77 2741 Miscellaneous Publishing \$1,480.38 \$29.61 2755 Commercial Printing, Recurrency \$1,480.38 \$29.61 2756 Commercial Printing, Recurrency \$52.11 \$1.24 2757 Greeting Cards <t< td=""><td></td><td></td><td>•</td><td></td><td></td><td></td></t<>			•			
Total for MAJOR GROUP: 22 Textile Mill Products S1,171.52 \$23.43	2086 Bottled	d and	Canned Soft Drinks and Carbonated V	Vater	\$908.42	\$18.17
MAJOR GROUP: 22 Textile Mill Products N/A N/A Other Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,193.79 \$23.88 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A N/A N/A Other Total for MAJOR GROUP 24 N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$1,288.37 \$25.77 2711 Niewspapers: Publishing, or Publishing and Printing \$1,288.37 \$25.77 2741 Miscellaneous Publishing \$1,480.38 \$29.61 2754 Commercial Printing, Gravure \$11.656.47 \$33.13 2775 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$52.211 \$1.04 Other Total for MAJOR GROUP 27 \$6,733.50 \$134.67 MAJOR GROUP: 28 Chemicals And Allied Products \$225.55 \$4.51 Other Total for MAJOR GROUP 28 \$874.62 \$17.49 MAJOR GROUP: 30 Rubber And Miscellaneous Plas	Other				\$263.10	\$5.26
Other N/A N/A N/A MAJOR GROUP: Other 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 \$1,193.79 \$23.88 MAJOR GROUP: Other 24 Lumber And Wood Products, Except Furniture N/A N/A N/A MAJOR GROUP: Other 27 Printing, Publishing, And Allied Industries N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing and Printing \$1,288.37 \$25.77 \$2741 Newspapers: Publishing, or Publishing and Printing \$1,288.37 \$25.77 2711 Newspapers: Publishing, or Publishing and Printing \$1,480.38 \$2961 2754 Commercial Printing, Gravure \$1,480.38 \$2961 2759 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$52.11 \$1.056.47 30 Other \$20,044.99 \$40.90 MAJOR GROUP: 28 Chemicals And Allied Products \$649.07 \$12.98 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other Total for MAJOR GROUP 28 \$874.62 \$17.49 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products				Total for MAJOR GROUP 20	\$1,171.52	\$23.43
Total for MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$1,193.79 \$23.88 Total for MAJOR GROUP: 23 \$1,193.79 \$23.88 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		22	Textile Mill Products		N1/A	NI/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials Total for MAJOR GROUP 23 \$1,193.79 \$23.88 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other N/A N/A <t< td=""><td>Other</td><td></td><td></td><td>Total for MAIOR CROUD 22</td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td></t<>	Other			Total for MAIOR CROUD 22	· · · · · · · · · · · · · · · · · · ·	
Other \$1,193.79 \$23.88 MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture N/A	MAIOR GROUP	23	Apparel And Other Finished Produc		N/A	IN/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture Other Total for MAJOR GROUP 24 N/A			Apparei And Other Finished Frodu	ats made from rabiles , and similar materials	\$1,193.79	\$23.88
Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,288.37 \$25.77 2711 Miscellaneous Publishing \$1,480.38 \$29.61 2754 Commercial Printing, Gravure \$211.18 \$4.22 2759 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$52.11 \$1.04 Other \$2,044.99 \$40.90 MAJOR GROUP: 28 Chemicals And Allied Products \$225.55 \$4.51 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other \$649.07 \$12.98 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A AMJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A				Total for MAJOR GROUP 23	\$1,193.79	\$23.88
Total for MAJOR GROUP 24 N/A N/A	MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$1,288.37 \$25.77 2741 Miscellaneous Publishing \$1,480.38 \$29.61 2754 Commercial Printing, Gravure \$211.18 \$4.22 2759 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$52.11 \$1.04 Other \$2,044.99 \$40.90 MAJOR GROUP: 28 Chemicals And Allied Products \$2,044.99 \$40.90 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other Total for MAJOR GROUP 28 \$874.62 \$17.49 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A	Other				N/A	N/A
2711 Newspapers: Publishing, or Publishing and Printing \$1,288.37 \$25.77 2741 Miscellaneous Publishing \$1,480.38 \$29.61 2754 Commercial Printing, Gravure \$211.18 \$4.22 2759 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$52.11 \$1.04 Other \$2,044.99 \$40.90 Total for MAJOR GROUP 27 \$6,733.50 \$134.67 MAJOR GROUP: 28 Chemicals And Allied Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other Total for MAJOR GROUP 28 \$874.62 \$17.49 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A AMJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A AMJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A					N/A	N/A
2741 Miscellaneous Publishing \$1,480.38 \$29.61 2754 Commercial Printing, Gravure \$211.18 \$4.22 2759 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$55.11 \$1.04 Other \$2,044.99 \$40.90 Total for MAJOR GROUP 27 \$6,733.50 \$134.67 MAJOR GROUP: 28 Chemicals And Allied Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other \$6649.07 \$12.98 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other \$0.00					¢1 200 27	¢2F 77
2754 Commercial Printing, Gravure \$211.18 \$4.22 2759 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$52.11 \$1.04 Other \$2,044.99 \$40.90 Total for MAJOR GROUP 27 \$6,733.50 \$134.67 MAJOR GROUP: 28 Chemicals And Allied Products \$225.55 \$4.51 Other \$649.07 \$12.98 Total for MAJOR GROUP 28 \$874.62 \$17.49 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A	•	•	5	J		·
2759 Commercial Printing, NEC \$1,656.47 \$33.13 2771 Greeting Cards \$52.11 \$1.04 Other \$2,044.99 \$40.90 MAJOR GROUP: 28 Chemicals And Allied Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other \$649.07 \$12.98 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A Other N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment						·
2771 Greeting Cards \$52.11 \$1.04 Other \$2,044.99 \$40.90 Total for MAJOR GROUP 27 \$6,733.50 \$134.67 MAJOR GROUP: 28 Chemicals And Allied Products \$225.55 \$4.51 Other \$649.07 \$12.98 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products N/A N/A Other N/A N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products N/A N/A N/A Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A			5			
Total for MAJOR GROUP 27 \$6,733.50 \$134.67 MAJOR GROUP: 28 Chemicals And Allied Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other Total for MAJOR GROUP 28 \$874.62 \$17.49 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			_			\$1.04
MAJOR GROUP: 28 Chemicals And Allied Products 2844 Perfumes, Cosmetics, and Other Toilet Preparations \$225.55 \$4.51 Other	Other				\$2,044.99	\$40.90
2844 Perfumes, Cosmetics, and Other Toilet Preparations Other Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A Total for MAJOR GROUP 30 N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A Total for MAJOR GROUP 32 N/A N/A N/A Total for MAJOR GROUP 32 N/A N/A N/A Total for MAJOR GROUP 32 N/A N/A N/A N/A N/A Total for MAJOR GROUP 32 N/A N/A N/A N/A N/A Total for MAJOR GROUP 32				Total for MAJOR GROUP 27	\$6,733.50	\$134.67
Total for MAJOR GROUP 28 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment						
Total for MAJOR GROUP 28 \$874.62 \$17.49 MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Other Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		nes, Co	smetics, and Other Toilet Preparation	ns .		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	Otner			T + 16 MAJOR CROUP 30	· · · · · · · · · · · · · · · · · · ·	
Other Total for MAJOR GROUP 30 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A N/A N/A N/A N/A N/A Total for MAJOR GROUP 32 N/A N/A N/A N/A N/A N/A N/A N/	MAIOD CDOLID:	20	Pubbor And Missellaneous Plastics		\$874.62	\$17.49
Total for MAJOR GROUP 30 N/A N/A MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 30 N/A N/A Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		30	Nubber And Miscellaneous Flastics	Floudets	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products Other Total for MAJOR GROUP 32 N/A N/A MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment				Total for MAJOR GROUP 30	· · · · · · · · · · · · · · · · · · ·	
Other Total for MAJOR GROUP 32 MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr		,···	,,,
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	Other			_	N/A	N/A
				Total for MAJOR GROUP 32	N/A	N/A
Other \$2,467.41 \$49.35		34	Fabricated Metal Products, Except	Machinery And Transportation Equipment		
	Other				\$2,467.41	\$49.35

		KE	eturns Filed: Iviay 2025		
				Taxable	Tax Due
Summerset - Ge					
DIVISION: D Manu	factu	ring continued			
MAJOR CROUD.	26		Total for MAJOR GROUP 34	\$2,467.41	\$49.35
MAJOR GROUP: Other	36	Electronic And Other Electrical Equip	ment And Components, Except Computer E	quipment N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		14/71	14/70
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And (Optical Goods; Watches And Clo	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Indust	ries	¢402.00	¢0.04
Other			Total for MAJOR GROUP 39	\$492.00	\$9.84
				\$492.00	\$9.84
			Total for DIVISION D	\$44,126.58	\$882.54
	-	tion, Communications, Electric, Gas,			
MAJOR GROUP:		Motor Freight Transportation And Wehousing and Storage	varenousing	\$9,115.08	\$182.30
Other	ii vvait	enousing and storage		\$9,115.06 N/A	\$162.30 N/A
			Total for MAJOR GROUP 42	\$24,248.37	\$484.97
MAJOR GROUP:	47	Transportation Services		Ψ= 1/2 1010 I	4.0.13.
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:		Communications			
		one Communications	_	\$53,179.50 \$14,003.35	\$1,063.59
•		ommunications, Except Radiotelephon her Pay Television Services	e	\$14,803.25 \$60,863.49	\$296.06 \$1,217.27
		ions Services, NEC		\$1,859.52	\$37.19
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$131,084.76	\$2,621.69
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$241,009.26	\$4,820.18
			Total for MAJOR GROUP 49	\$241,009.26	\$4,820.18
			Total for DIVISION E	\$396,384.39	\$7,927.68
DIVISION: F Whole	esale [·]	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods	16.6	¢4.4.07.4.27	¢207.40
·		nd Computer Peripheral Equipment an tal, and Hospital Equipment and Supp		\$14,874.37 \$82.50	\$297.49 \$1.65
		Apparatus and Equipment, Wiri		\$119,105.16	\$2,382.10
Materia	als				
5085 Industr		oplies Recreational Goods and Supplies		\$2,061.28 \$5,128.00	\$41.23 \$102.56
		oby Goods and Supplies		\$5,126.00 \$934.45	\$102.56 \$18.69
Other		objection and Supplies		\$231,658.65	\$4,633.18
			Total for MAJOR GROUP 50	\$373,844.41	\$7,476.90
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	s		
-	_	Proprietaries, and Druggists' Sundries		\$3,560.46	\$71.21
		ildren's, and Infants' Clothing and Acce	essories	\$2,083.45	\$41.67
5141 Groceri 5199 Nondu				\$4,197.24 \$44,727.50	\$83.94 \$894.55
Other		20045, 1120		\$8,210.63	\$164.21
			Total for MAJOR GROUP 51	\$62,779.28	\$1,255.58
			Total for DIVISION F	\$436,623.69	\$8,732.48
DIVISION: G Retail	Trade	<u> </u>			
MAJOR GROUP:		Building Materials, Hardware, Garde	n Supply, And Mobile Home Dealers		
		Other Building Materials Dealers	The productions and the productions are productions are productions are productions.	\$331,326.69	\$6,626.54

		Taxable	Tax Due
nmerset - General continued			
SION: G Retail Trade continued			
5251 Hardware Stores		\$7,399.02	\$147.98
	Total for MAJOR GROUP 52	\$338,725.71	\$6,774.52
MAJOR GROUP: 53 General Merchandise Stores		4400 400 00	40 - 40 - 0
5311 Department Stores		\$128,439.00	\$2,568.78
5399 Miscellaneous General Merchandise Stores Other		\$1,943.90	\$38.87
Other	T-+- f MA IOD CDOUD 53	N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$264,964.23	\$5,299.28
5411 Grocery Stores		\$717,750.59	\$14,355.01
5499 Miscellaneous Food Stores		\$1,423.98	\$28.48
Other		\$640.34	\$12.81
	Total for MAJOR GROUP 54	\$719,814.91	\$14,396.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Servi	ce Stations	, -,-	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
5531 Auto and Home Supply Stores		\$130,548.01	\$2,610.96
Other		\$302,965.37	\$6,059.31
	Total for MAJOR GROUP 55	\$433,513.38	\$8,670.27
MAJOR GROUP: 56 Apparel And Accessory Stores		·	
5621 Women's Clothing Stores		\$5,645.00	\$112.90
5632 Women's Accessory and Specialty Stores		\$853.95	\$17.08
5651 Family Clothing Stores		\$11,356.36	\$227.13
5661 Shoe Stores		\$1,929.49	\$38.59
5699 Miscellaneous Apparel and Accessory Stores		\$792.53	\$15.85
Other		\$1,003.30	\$20.07
	Total for MAJOR GROUP 56	\$21,580.63	\$431.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$20,949.36	\$418.99
5713 Floor Coverings Stores		\$11,829.90	\$236.59
5719 Miscellaneous Homefurnishings Stores		\$1,746.40	\$34.93
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$6,578.36 \$15,633.50	\$131.57 \$312.67
5734 Computer and Computer Software Stores		\$13,033.30	\$5.50 \$5.50
5736 Musical Instruments Stores		\$442.71	\$8.85
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$58,391.67	\$1,167.83
MAJOR GROUP: 58 Eating And Drinking Places		ψοσίουσ.	ψ.,.σσσ
5812 Eating Places		\$275,616.87	\$5,512.34
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$276,715.97	\$5,534.32
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,842.24	\$156.85
5942 Book Stores		\$299.01	\$5.98
5943 Stationery Stores		\$436.00	\$8.72
5945 Hobby, Toy, and Game Stores		\$1,822.92	\$36.46
5947 Gift, Novelty, and Souvenir Shops		\$349.35	\$6.99
5961 Catalog and Mail-Order Houses		\$848,739.55	\$18,252.09
5963 Direct Selling Establishments		\$29,152.44	\$583.05
5999 Miscellaneous Retail Stores, NEC Other		\$194,400.32 \$1,063.77	\$3,888.02 \$21.28
Other	T-+- f MA IOD CDOUD FO		
	Total for MAJOR GROUP 59	\$1,084,105.60	\$22,959.44
	Total for DIVISION G	\$3,197,812.10	\$65,233.58
ISION: 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
MANOR CROUR. C1. Non-deposit on Conditionality time			
MAJOR GROUP: 61 Non-depository Credit Institutions			

Comon	al		<u> Taxable</u>	Tax Due
ummerset - Gener				
ivision: H Finance, ii	nsurance, And Real Estate continued			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Serv	Total for MAJOR GROUP 61	N/A	N/A
Other	insurance Agents, brokers, And Serv	ice	N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	5 Real Estate		,	
6531 Real Estate	Agents and Managers		\$51,268.93	\$1,025.38
		Total for MAJOR GROUP 65	\$51,268.93	\$1,025.38
		Total for DIVISION H	\$61,439.46	\$1,228.79
IVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, An	nd Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
	Personal Services		1	
•	Upholstery Cleaning		\$2,052.00	\$41.04
7299 Miscellaned Other	us Personal Services, NEC		\$9,529.96 \$9,607.80	\$190.60 \$192.16
Other		Total for MAJOR GROUP 72	\$21,189.76	\$423.80
MAJOR GROUP: 73	Business Services	Total for MAJOR GROOF 12	\$21,109.70	\$423.00
	and Pest Control Services		\$592.50	\$11.85
~	aning and Maintenance Services, NEC		\$6,833.53	\$136.67
7359 Equipment	Rental and Leasing, NEC		\$5,840.04	\$116.80
7371 Computer P	rogramming Services		\$1,612.68	\$32.25
7372 Prepackage			\$59,121.51	\$1,182.43
•	Processing and Data Preparation and Pro	ocessing Services	\$14,514.31	\$290.29
· ·	telated Services, NEC		\$7,126.56	\$142.53
	us Business Services		\$10,086.18	\$201.72
Other			\$16,268.40	\$325.37
MAJOR CROUD. 7	Automotive Densir Consises And De	Total for MAJOR GROUP 73	\$121,995.71	\$2,439.91
MAJOR GROUP: 7! Other	Automotive Repair, Services, And Pa	irking	\$153,216.34	\$3,064.33
2 33323		Total for MAJOR GROUP 75	\$153,216.34	\$3,064.33
MAJOR GROUP: 76	Miscellaneous Repair Services		¥133/£10.31	\$3,001.33
	os and Related Services, NEC		\$23,664.67	\$473.29
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$24,143.62	\$482.87
MAJOR GROUP: 78	B Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services	S	* 10 00 T 11	****
Other			\$48,237.41	\$964.75
		Total for MAJOR GROUP 79	\$48,237.41	\$964.75
	2 Educational Services		4000.00	¢4.C.4.O.
8221 Colleges, Ur Other	niversities, and Professional Schools		\$809.00	\$16.18
Other		T-+- f- " MAIOD CDOLID 02	\$174.00	\$3.48
MAJOR GROUP: 83	3 Social Services	Total for MAJOR GROUP 82	\$983.00	\$19.66
Other	5 Social Services		N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	6 Membership Organizations	Total for Mindell Global Go	14/71	14//(
Other			\$687.96	\$13.76
		Total for MAJOR GROUP 86	\$687.96	\$13.76
MAJOR GROUP: 87	7 Engineering, Accounting, Research, I			,
	Auditing, and Bookkeeping Services	5	\$18,994.96	\$379.90
OIL I Accounting,				
8741 Managemer	nt Services		\$833.89	\$17.50

			,	Taxable	Tax Due
Summerset - Gene	eral	continued			
DIVISION: I Services					
			Total for MAJOR GROUP 87	\$28,312.82	<u>\$567.07</u>
MAJOR GROUP:	89	Miscellaneous Services		\$20,312.02	\$301.01
8999 Services, N	NEC			\$6,551.50	\$131.03
			Total for MAJOR GROUP 89	\$6,551.50	\$131.03
			Total for DIVISION I	\$438,619.82	\$8,773.21
DIVISION: J Public A					
MAJOR GROUP: Other	91	Executive, Legislative, And General (Government, Except Finance	N/A	NI/A
Other			Total for MAJOR GROUP 91	N/A	N/A N/A
			Total for DIVISION J	N/A	N/A
			Total for Division 3	N/A	N/A
		Su	mmerset - General Recap		
A Agriculture, Fo	resti	ry, And Fishing		\$13,745.56	\$274.92
C Construction D Manufacturing	1			\$69,839.42 \$44,126.58	\$1,396.78 \$882.54
	,	mmunications, Electric, Gas, And San	itary Services	\$396,384.39	\$7,927.68
F Wholesale Trac		minumentons, Electric, Gas, And San	italy services	\$436,623.69	\$8,732.48
G Retail Trade				\$3,197,812.10	\$65,233.58
H Finance, Insura	ance,	And Real Estate		\$61,439.46	\$1,228.79
I Services				\$438,619.82	\$8,773.21
Other				\$16,831.00	\$336.62
			Total for Summerset - General	\$4,675,422.02	\$94,786.60
MAJOR GROUP: Other	53	General Merchandise Stores	T (N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		N/A	N/A
Other			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		14//	14,7.
5812 Eating Pla				\$161,001.37	\$1,610.01
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$162,100.47	\$1,621.00
	59	Miscellaneous Retail		NI/A	N1/A
Other			Total for MAJOR GROUP 59	N/A	N/A
				N/A	N/A
			Total for DIVISION G	\$313,913.75	\$3,139.13
DIVISION: H Finance,					
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Serv	vice	N/A	NI/A
Other			Total for MAJOR CROUR 64		N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Services					
	70	Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other				N/A	N/A
MANOR CROUP	72	D : C :	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: Other	73	Business Services		N/A	NI/A
Other			Total for MAJOR GROUP 73		N/A
MAJOR GROUP:	79	Amusement And Recreation Service		N/A	N/A
WINDON GROOM.	, ,	, and sement , and necreation service			

			Taxable	Tax Due
Sum	merset - Gross Receipts continued			
DIVIS	ION: I Services continued			
	Other		N/A	N/A
	Total for	MAJOR GROUP 79	N/A	N/A
	To	otal for DIVISION I	\$78,212.95	\$782.13
	Summerset - Gross	Receipts Recap		
G	Retail Trade		\$313,913.75	\$3,139.13
ı	Services		\$78,212.95	\$782.13
	Other		\$520.00	\$5.20
	Total for Summerse	et - Gross Receipts	\$392,646.70	\$3,926.46
	Summerset	: Recap		
Α	Agriculture, Forestry, And Fishing			\$274.92
C	Construction			\$1,396.78
D	Manufacturing			\$882.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$7,927.68
F	Wholesale Trade			\$8,732.48
G H	Retail Trade Finance, Insurance, And Real Estate			\$68,372.71 \$1,228.79
ı	Services			\$1,228.79 \$9,555.34
į	Other			\$341.82
	To	tal for Summerset		\$98,713.06

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.

		Keturns Fi	iea: iviay 2025		
				Taxable	Tax Due
Summit - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	UI	Agricultural Production Crops		N/A	N/A
		To	otal for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And Animal S	pecialties		
Other				N/A	N/A
MAJOR CROUR	07		otal for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: Other	07	Agricultural Services		N/A	N/A
		To	otal for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,210.11	\$24.20
DIVISION: C Const	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
Other		·		N/A	N/A
		To	otal for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other		_		N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro	otal for MAJOR GROUP 20	N/A	N/A
Other	23	Apparer And Other Finished Froducts Made The	oni i abiics And Similar Materiais	N/A	N/A
		To	otal for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries			
·	-	Publishing, or Publishing and Printing		\$321.77	\$6.44
2754 Commo	erciai	Printing, Gravure		\$40.98 \$219.12	\$0.82 \$4.39
• · · · · ·		To	otal for MAJOR GROUP 27	\$581.87	\$11.65
MAJOR GROUP:	28	Chemicals And Allied Products		φ30.1.07	415
Other				N/A	N/A
			otal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other		To	otal for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con		IV/A	IV/A
Other		,		N/A	N/A
			otal for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer	• •	N1/A
Other		To	otal for MAJOR GROUP 36	N/A N/A	N/A N/A
MAJOR GROUP:	37	Transportation Equipment	ital for MAJOR GROOF 30	N/A	N/A
Other				\$1,280.50	\$25.61
		To	otal for MAJOR GROUP 37	\$1,280.50	\$25.61
			Total for DIVISION D	\$4,712.33	\$94.26
DIVISION: E Trans	porta	tion, Communications, Electric, Gas, And Sanit	ary Services		
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUP	40		otal for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$4,410.50	\$88.21
		ommunications, Except Radiotelephone		\$9,497.52	\$189.95
		her Pay Television Services		\$5,556.50	\$111.13
	unicat	ions Services, NEC		\$812.00 \$163.44	\$16.24
Other		т-	otal for MAJOR GROUP 48	\$163.44 \$20,439.96	\$3.27 \$408.80
		10	Mai for IVIADON GNOUP 40	\$ZU,433.30	\$ 4 00.00

Ketur	iis riieu: Way 2025		
		Taxable	Tax Due
Summit - General continued	Contract Contract		
DIVISION: E Transportation, Communications, Electric, Gas, And MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Sanitary Services continued	NVA	NI
Other	Total for MAJOR GROUP 49	N/A N/A	N/A
		<u> </u>	N/A
	Total for DIVISION E	\$41,224.96	\$824.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods Other		\$13,608.37	\$272.16
Other	Total for MAJOR GROUP 50	\$13,608.37	\$272.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOT 30	\$13,000.57	\$272.10
Other		\$8,991.00	\$179.82
	Total for MAJOR GROUP 51	\$8,991.00	\$179.82
	Total for DIVISION F	\$22,599.37	\$451.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$832.21	\$16.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$842.21	\$16.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,521.39	\$90.43
Other	Total for MAJOR GROUP 53	\$83,748.07	\$1,674.96
MAJOR GROUP: 54 Food Stores	TOTAL TOT MAJOR GROUP 53	\$88,269.46	\$1,765.39
5499 Miscellaneous Food Stores		\$1,218.65	\$24.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$4,028.33	\$80.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
5531 Auto and Home Supply Stores		\$8,082.51	\$161.65
Other		\$620,827.91	\$12,416.55
AMION CROUP. TO A LA LA CO	Total for MAJOR GROUP 55	\$628,910.42	\$12,578.20
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores		\$604.00	\$12.08
5661 Shoe Stores		\$407.00	\$8.14
Other		\$446.00	\$8.92
	Total for MAJOR GROUP 56	\$1,457.00	\$29.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	nent Stores		
Other		\$9,536.10	\$190.72
	Total for MAJOR GROUP 57	\$9,536.10	\$190.72
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
AMION CROUP FOR AN III PARIL	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses		¢40 E0E 22	¢1 064 E6
5963 Direct Selling Establishments		\$49,505.22 \$6,783.77	\$1,064.56 \$135.68
5999 Miscellaneous Retail Stores, NEC		\$21,641.18	\$432.82
Other		\$14,822.68	\$296.45
	Total for MAJOR GROUP 59	\$92,752.85	\$1,929.51
	Total for DIVISION G	\$825,816.37	\$16,590.76
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		\$719.44	\$14.39
	Total for MAJOR GROUP 61	\$719.44	\$14.39
	Total for MAJOR GROUP 61	\$719.44	\$14.35

Summit - General continued DIVISION: H Finance, Insurance Carriers Other MAJOR GROUP: Other MAJOR GROUP: Other Other Other Other Other Other Total for MAJOR GROUP 63 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 N/A Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 65 N/A	N/A N/A N/A N/A
DIVISION: H Finance, Insurance, And Real Estate continued MAJOR GROUP: 63 Insurance Carriers Other	N/A N/A
MAJOR GROUP: Other 63 Insurance Carriers N/A Total for MAJOR GROUP 63 MAJOR GROUP: Other Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: Other N/A	N/A N/A
Other Total for MAJOR GROUP 63 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: Other N/A	N/A N/A
Total for MAJOR GROUP 63 MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 63 N/A Total for MAJOR GROUP 64 N/A MAJOR GROUP: 65 Real Estate Other N/A	N/A N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other N/A	N/A
Other Total for MAJOR GROUP 64 MAJOR GROUP: 65 Real Estate Other N/A N/A N/A	
MAJOR GROUP: 65 Real Estate Other N/A	N/A
Other N/A	
Total for MAJOR GROUP 65 N/A	N/A
	N/A
Total for DIVISION H \$4,567.94	\$91.36
DIVISION: 1 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 \$574.72	\$11.50
Other N/A	N/A
Total for MAJOR GROUP 72 \$4,392.05	\$87.85
MAJOR GROUP: 73 Business Services	,
7359 Equipment Rental and Leasing, NEC \$8,074.42	\$161.48
7372 Prepackaged Software \$6,558.19	\$131.17
7374 Computer Processing and Data Preparation and Processing Services \$83.18	\$1.66
7379 Computer Related Services, NEC \$389.24 7382 Security Systems Services \$1,611.50	\$7.79 \$32.23
7389 Miscellaneous Business Services \$2,311.34	\$32.23 \$46.23
Other \$3,390.93	\$67.82
Total for MAJOR GROUP 73 \$22,418.80	\$448.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	
7538 General Automotive Repair Shops \$138,579.30	\$2,771.59
Other N/A	N/A
Total for MAJOR GROUP 75 \$139,467.10	\$2,789.35
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	IN/A
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	N1/A
Other N/A	N/A
Total for MAJOR GROUP 82 N/A MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	N/A
Other N/A	N/A
Total for MAJOR GROUP 87 N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	, -
8999 Services, NEC \$4,109.50	\$82.19
Total for MAJOR GROUP 89 \$4,109.50	\$82.19
Total for DIVISION I \$177,139.07	\$3,542.80

		Taxable	Tax Due
	Summit - General Recap		
Α	Agriculture, Forestry, And Fishing	\$1,210.11	\$24.20
D	Manufacturing	\$4,712.33	\$94.26
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$41,224.96	\$824.50
F	Wholesale Trade	\$22,599.37	\$451.98
G	Retail Trade	\$825,816.37	\$16,590.76
Н	Finance, Insurance, And Real Estate	\$4,567.94	\$91.36
1	Services	\$177,139.07	\$3,542.80
	Other	\$382.31	\$7.65
	Total for Summit - General	\$1,077,652.46	\$21,627.51
	Summit Recap		
A D	Agriculture, Forestry, And Fishing Manufacturing		\$24.20 \$94.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$824.50
F	Wholesale Trade		\$451.98
G	Retail Trade		\$16,590.76
Н	Finance, Insurance, And Real Estate		\$91.36
ı	Services		\$3,542.80
	Other		\$7.65
	Total for Summit		\$21,627.51

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

		Keturi	is riiea: iviay 2025		
				Taxable	Tax Due
Tabor - General	_				
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
MAJOR GROUP:	13	Oil And Gas Extraction		NI/A	NI/A
Other			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION C. C			TOTAL FOLDINISION B	N/A	N/A
DIVISION: C Const MAJOR GROUP:		Construction Special Trade Contractors			
Other	17	Construction Special Trade Contractors		\$1,454.09	\$29.08
			Total for MAJOR GROUP 17	\$1,454.09	\$29.08
			Total for DIVISION C	\$1,454.09	\$29.08
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$450.44	\$9.00
			Total for MAJOR GROUP 20	\$450.44	\$9.00
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing		\$467.28	\$9.35
2754 Commo	ercial	Printing, Gravure		\$93.96	\$1.87
	ercial	Printing, NEC		\$484.38	\$9.69
Other			T (\$115.54	\$2.31
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,161.16	\$23.22
Other	20	Chemicals And Amed Froducts		\$568.00	\$11.36
			Total for MAJOR GROUP 28	\$568.00	\$11.36
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other				N/A	N/A
MAJOR CROUD	26	Flooting and Other Flooting Foreigns	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment	And Components, Except Computer Ed	quipment N/A	N/A
• inci			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		. 47.	
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		N1/4	
Other			Tatal for MAJOR CROUD 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$12,530.80	\$250.60
· ·	_	tion, Communications, Electric, Gas, And	_		
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	busing	N/A	N/A
• inci			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	47	Transportation Services	. 5.0. 10. 11. 55. 61.661 12	14//1	NA
Other				N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48			40 70¢ :=	**==
	•	one Communications ommunications, Except Radiotelephone		\$8,796.47 \$8,307.31	\$175.93 \$166.15
		her Pay Television Services		\$8,541.48	\$170.83
			D 1047 - £ 1261		
SD Dept. of Revenue			Page 1047 of 1261		06/09/2025

Ketur	ns Filea: May 2025		
-1 - 1		Taxable	Tax Due
Tabor - General continued	I Sanitary Sarvigas, continued		
DIVISION: E Transportation, Communications, Electric, Gas, And 4899 Communications Services, NEC	Sanitary Services Continuea	\$61.00	\$1.22
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$25,714.26	\$514.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$121,898.39	\$2,437.98
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Sc		\$1,866.61	\$37.34
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$1,358.31	\$27.17
5087 Service Establishment Equipment and Supplies		\$6,820.94	\$136.42
Other		\$28,794.73	\$575.91
	Total for MAJOR GROUP 50	\$38,840.59	\$776.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢625.50	¢40.74
5137 Women's, Children's, and Infants' Clothing and Accesso Other	ries	\$635.50 \$3,326.37	\$12.71 \$66.54
Other	Total for MAJOR GROUP 51	\$3,961.87	\$79.25
	Total for DIVISION F		\$856.09
	Total for Division F	\$42,802.46	\$00.09
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su 5211 Lumber and Other Building Materials Dealers	pply, And Mobile Home Dealers	\$60,226.46	\$1,204.53
Other		\$18,832.11	\$376.64
	Total for MAJOR GROUP 52	\$79,058.57	\$1,581.17
MAJOR GROUP: 53 General Merchandise Stores		4.5/5555	4 1,00 1111
5311 Department Stores		\$7,803.10	\$156.06
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$8,760.81	\$175.21
MAJOR GROUP: 54 Food Stores 5499 Miscellaneous Food Stores		\$1,284.95	\$25.70
Other		\$1,264.93 N/A	\$23.70 N/A
	Total for MAJOR GROUP 54	\$2,180.04	\$43.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		4=/	7
5531 Auto and Home Supply Stores		\$6,798.54	\$135.97
	Total for MAJOR GROUP 55	\$6,798.54	\$135.97
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,014.50	\$20.29
5632 Women's Accessory and Specialty Stores5651 Family Clothing Stores		\$615.50 \$2,161.43	\$12.31 \$43.23
5661 Shoe Stores		\$365.00	\$7.30
Other		\$252.50	\$5.05
	Total for MAJOR GROUP 56	\$4,408.93	\$88.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipt	ment Stores		
5712 Furniture Stores		\$18,850.81	\$377.02
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$261.39 \$1,795.58	\$5.23 \$35.91
Other		\$1,793.36	\$32.81
	Total for MAJOR GROUP 57	\$22,548.34	\$450.97
MAJOR GROUP: 58 Eating And Drinking Places		, ==,= : -:-3 .	Ţ.55.51
Other	_	\$12,803.91	\$256.08
	Total for MAJOR GROUP 58	\$12,803.91	\$256.08
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$60,352.69 \$536.81	\$1,243.65
5999 Miscellaneous Retail Stores, NEC		\$536.81 \$23,760.05	\$10.74 \$475.20
			¥ 1, 3,20
			0.0.00.00.00

		Return	is rileu. Way 2025		
				Taxable	Tax Due
Tabor - General					
DIVISION: G Retail Other	Trade	e continued		\$28,878.81	\$577.58
Other			Total for MAJOR GROUP 59	\$113,528.36	\$2,307.17
			Total for DIVISION G	\$250,087.50	\$5,038.35
DIVIGIONI II E'		4 ID IT.	Total for Division d	\$230,007.30	\$5,050.55
MAJOR GROUP:		surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service			
Other				N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	03	Redi Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,167.50	\$143.35
DIVISION: I Service	·es				
MAJOR GROUP:		Personal Services			
7299 Miscell	aneou	s Personal Services, NEC		\$325.07	\$6.50
Other				\$3,946.86	\$78.95
MALOR CROUR	70	D	Total for MAJOR GROUP 72	\$4,271.93	\$85.45
MAJOR GROUP: 7359 Equipm		Business Services ental and Leasing, NEC		\$5,386.06	\$107.72
7372 Prepac				\$7,496.21	\$149.93
		ocessing and Data Preparation and Processin	ng Services	\$363.15	\$7.26
		elated Services, NEC		\$2,763.96	\$55.29
7389 Miscell Other	aneou	s Business Services		\$5,173.45 \$11,057.67	\$103.47 \$221.15
Other			Total for MAJOR GROUP 73	\$32,240.50	\$644.82
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	rotarior wildert erteer 15	ψ <i>3L</i> ,L+0.30	\$044.0 <u>2</u>
Other		·		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Services		NI/A	N1/A
Other			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services	Total for MAJOR GROUP 19	N/A	N/A
Other	٠.	_ega.		N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
MAJOR GROUP:	83	Social Services	Total for MAJOR GROUP 82	N/A	N/A
Other	03	Social Services		N/A	N/A
			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				N/A	N/A
MAJOR CROUR	0.7	Facility of the Association December Manage	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: Other	87	Engineering, Accounting, Research, Manag	gement, And Related Services	\$12,432.25	\$248.65
			Total for MAJOR GROUP 87	\$12,432.25	\$248.65
MAJOR GROUP:	89	Miscellaneous Services		,,	÷2.0.00
8999 Service	s, NEC			\$4,407.00	\$88.14
			Total for MAJOR GROUP 89	\$4,407.00	\$88.14
			Total for DIVISION I	\$168,740.21	\$3,374.83

		Taxable	Tax Due
	Tabor - General Recap		
С	Construction	\$1,454.09	\$29.08
D	Manufacturing	\$12,530.80	\$250.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$121,898.39	\$2,437.98
F	Wholesale Trade	\$42,802.46	\$856.09
G	Retail Trade	\$250,087.50	\$5,038.35
Н	Finance, Insurance, And Real Estate	\$7,167.50	\$143.35
1	Services	\$168,740.21	\$3,374.83
	Other	\$1,762.00	\$35.24
	Total for Tabor - General	\$606,442.95	\$12,165.52
	Tabor Recap		
C D	Construction Manufacturing		\$29.08 \$250.60
F	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,437.98
F	Wholesale Trade		\$856.09
G	Retail Trade		\$5,038.35
Н	Finance, Insurance, And Real Estate		\$143.35
I	Services		\$3,374.83
	Other		\$35.24
	Total for Tabor		\$12,165.52

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Tea - General			
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		¢22.507.07	¢ 670.46
0752 Animal Specialty Services, Except Veterinary 0782 Lawn and Garden Services		\$33,507.87 \$63,131.86	\$670.16 \$1,262.65
Other		\$63,131.86 \$422,591.89	\$1,202.03 \$8,451.83
other	Total for MAJOR GROUP 07	\$519,231.62	\$10,384.64
	Total for DIVISION A		
	Total for Division A	\$520,677.12	\$10,413.55
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General	Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses		\$26,061.13	\$521.23
	Total for MAJOR GROUP 15	\$26,061.13	\$521.23
MAJOR GROUP: 16 Heavy Construction Other Tha	n Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Co	ntractors		
1711 Plumbing, Heating, and Air-Conditioning		\$36,959.38	\$739.19
1731 Electrical Work		\$33,448.29	\$668.96
1751 Carpentry Work		\$31,229.85	\$624.60
1752 Floor Laying and Other Floor Work, NEC		\$13,394.87	\$267.90
1761 Roofing, Siding, and Sheet Metal Work		\$114,429.20	\$2,920.40
1794 Excavation Work	NEC	\$5,845.59	\$116.91
1796 Installation or Erection of Building Equipment	, NEC	\$4,813.53	\$96.27
1799 Special Trade Contractors, NEC Other		\$34,064.19 \$50,583.09	\$681.29 \$1,011.67
other	Total for MAJOR GROUP 17	\$30,363.09	
			\$7,127.19
	Total for DIVISION C	\$505,573.53	\$10,743.31
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2047 Dog and Cat Food		\$528.00	\$10.56
2086 Bottled and Canned Soft Drinks and Carbona	ted Water	\$5,646.24	\$112.92
Other		\$61,539.15	\$1,230.78
	Total for MAJOR GROUP 20	\$67,713.39	\$1,354.26
MAJOR GROUP: 22 Textile Mill Products			
Other		\$829.79	\$16.60
	Total for MAJOR GROUP 22	\$829.79	\$16.60
	oducts Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		\$4,089.55	\$81.79
2396 Automotive Trimmings, Apparel Findings, and Other	d Related Products	\$13,052.32 \$3,901.64	\$261.05 \$78.03
Other	Total for MAJOR CROUD 22		
MAJOR GROUP: 24 Lumber And Wood Products, E	Total for MAJOR GROUP 23	\$21,043.51	\$420.87
Other	except rumiture	\$175,301.55	\$3,506.04
other	Total for MAJOR CROUD 24		
MAJOR GROUP: 26 Paper And Allied Products	Total for MAJOR GROUP 24	\$175,301.55	\$3,506.04
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Alliec		IN/A	IN/A
2711 Newspapers: Publishing, or Publishing and Pri		\$2,225.89	\$44.52
	•	, ,	752
65 5 ·	5 4054 64064		06/00/005

				Taxable	Tax Due
ea - General <i>con</i>					
VISION: D Manuf		_			
		ublishing, or Publishing and Printing ning, or Publishing and Printing		\$2,007.23 \$1,402.41	\$40.14 \$28.05
2741 Miscella				\$1,402.41 \$8,148.64	\$26.05 \$162.97
		Printing, Lithographic		\$1,413.78	\$102.97
		Printing, Gravure		\$2,418.77	\$48.38
2759 Comme		-		\$4,111.15	\$82.23
2771 Greeting	g Card	ls		\$916.50	\$18.33
Other				N/A	N/A
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$23,148.37	\$462.98
2833 Medicir	nal Ch	emicals and Botanical Products		\$191.50	\$3.83
Other				\$52,778.27	\$1,055.57
			Total for MAJOR GROUP 28	\$52,969.77	\$1,059.40
MAJOR GROUP:	29	Petroleum Refining And Related Ir	ndustries		
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products		
Other				\$11,836.66	\$236.73
			Total for MAJOR GROUP 30	\$11,836.66	\$236.73
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 P	roducts		
3273 Ready- 1	Mixed	Concrete		\$388,306.70	\$7,766.14
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$420,697.20	\$8,413.95
MAJOR GROUP:	34	Fabricated Metal Products, Except	Machinery And Transportation Equipment		
Other			· · · · · · · · · · · · · · · · · · ·	\$9,651.69	\$193.03
Other			Total for MAJOR GROUP 34	\$9,651.69 \$9,651.69	\$193.03 \$193.03
MAJOR GROUP:		Industrial And Commercial Machin	Total for MAJOR GROUP 34 lery And Computer Equipment	\$9,651.69	\$193.03
MAJOR GROUP: 3578 Calculat	ting a	nd Accounting Machines, Except Elec	Total for MAJOR GROUP 34 nery And Computer Equipment ctronic Computers	\$9,651.69 \$957.56	\$193.03 \$19.15
MAJOR GROUP: 3578 Calcular 3599 Industri	ting a		Total for MAJOR GROUP 34 nery And Computer Equipment ctronic Computers	\$9,651.69 \$957.56 \$9,878.90	\$193.03 \$19.15 \$197.58
MAJOR GROUP: 3578 Calculat	ting a	nd Accounting Machines, Except Elec	Total for MAJOR GROUP 34 nery And Computer Equipment ctronic Computers nent, NEC	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53	\$193.03 \$19.15 \$197.58 \$1,264.43
MAJOR GROUP: 3578 Calcular 3599 Industri Other	ting a	nd Accounting Machines, Except Ele I Commercial Machinery and Equipn	Total for MAJOR GROUP 34 dery And Computer Equipment ctronic Computers nent, NEC Total for MAJOR GROUP 35	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99	\$193.03 \$19.15 \$197.58
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP:	ting a	nd Accounting Machines, Except Ele I Commercial Machinery and Equipn	Total for MAJOR GROUP 34 nery And Computer Equipment ctronic Computers nent, NEC	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16
MAJOR GROUP: 3578 Calcular 3599 Industri Other	ting a	nd Accounting Machines, Except Ele I Commercial Machinery and Equipn	Total for MAJOR GROUP 34 nery And Computer Equipment ctronic Computers nent, NEC Total for MAJOR GROUP 35 nipment And Components, Except Computer E	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other	ting and	nd Accounting Machines, Except Elect Commercial Machinery and Equipn Electronic And Other Electrical Equ	Total for MAJOR GROUP 34 dery And Computer Equipment ctronic Computers nent, NEC Total for MAJOR GROUP 35	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other	ting and	nd Accounting Machines, Except Ele I Commercial Machinery and Equipn	Total for MAJOR GROUP 34 nery And Computer Equipment ctronic Computers nent, NEC Total for MAJOR GROUP 35 nipment And Components, Except Computer E	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other	ting and	nd Accounting Machines, Except Elect Commercial Machinery and Equipn Electronic And Other Electrical Equ	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other	ting all and all and all and all and all all all all all all all all all al	nd Accounting Machines, Except Election of Equipm and Equipm Electronic And Other Electrical Equipm Transportation Equipment	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E Total for MAJOR GROUP 36 Total for MAJOR GROUP 37	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other	ting and	nd Accounting Machines, Except Election of Equipm and Equipm Electronic And Other Electrical Equipm Transportation Equipment	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other	ting all and all and all and all and all all all all all all all all all al	nd Accounting Machines, Except Election of Equipm and Equipm Electronic And Other Electrical Equipm Transportation Equipment	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer Education Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Hing Instruments; Photographic, Medical And Group Instruments; Photographic, Photogr	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	36 37	nd Accounting Machines, Except Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Iling Instruments; Photographic, Medical And Group 10 Total for MAJOR GROUP 38	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: MAJOR GROUP:	36 37 38	nd Accounting Machines, Except Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Iling Instruments; Photographic, Medical And Group 10 Total for MAJOR GROUP 38	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$5,872.77
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Induffed Toys	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Iling Instruments; Photographic, Medical And Group 10 Total for MAJOR GROUP 38	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$353.50	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$7.07
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sporting	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electic Commercial Machinery and Equipmed Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Industred Toys Athletic Goods, NEC	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Iling Instruments; Photographic, Medical And Group 10 Total for MAJOR GROUP 38	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$7.07 \$120.98
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sporting	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Induffed Toys	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Iling Instruments; Photographic, Medical And G Total for MAJOR GROUP 38	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$353.50	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$7.07
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sportin 3999 Manufa	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electic Commercial Machinery and Equipmed Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Industred Toys Athletic Goods, NEC	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer Education Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Hing Instruments; Photographic, Medical And Group 16 Total for MAJOR GROUP 38 Stries	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33 \$1,868.34	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$7.07 \$120.98 \$229.09 \$3,695.88
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sportin 3999 Manufa	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electic Commercial Machinery and Equipmed Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Industred Toys Athletic Goods, NEC	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer E Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Illing Instruments; Photographic, Medical And G Total for MAJOR GROUP 38 Istries	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33 \$1,868.34	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$37.37 \$120.98 \$229.09 \$3,695.88 \$4,053.02
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sporting 3999 Manufar Other	36 37 38 39 39 Stu 39 and Stu g and	nd Accounting Machines, Except Electronic And Other Electrical Equipment Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Induffed Toys Athletic Goods, NEC g Industries, NEC	Total for MAJOR GROUP 34 hery And Computer Equipment ctronic Computers hent, NEC Total for MAJOR GROUP 35 hipment And Components, Except Computer Education Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Hing Instruments; Photographic, Medical And Group 38 Istries Total for MAJOR GROUP 38 Istries	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33 \$1,868.34	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$7.07 \$120.98 \$229.09 \$3,695.88
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sportin 3999 Manufa Other	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electronic And Other Electrical Equipment Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Induffed Toys Athletic Goods, NEC g Industries, NEC	Total for MAJOR GROUP 34 Diery And Computer Equipment Ctronic Computers Dient, NEC Total for MAJOR GROUP 35 Dipment And Components, Except Computer Education Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Dientstruments; Photographic, Medical And Group MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 39 Dientstries Total for MAJOR GROUP 39 Dientstries Total for DIVISION D S, And Sanitary Services	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33 \$1,868.34	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$37.37 \$120.98 \$229.09 \$3,695.88 \$4,053.02
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sportin 3999 Manufa Other VISION: E Transp MAJOR GROUP:	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electronic And Other Electrical Equipment Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Industried Toys Athletic Goods, NEC g Industries, NEC ion, Communications, Electric, Gamotor Freight Transportation And	Total for MAJOR GROUP 34 Diery And Computer Equipment Ctronic Computers Dient, NEC Total for MAJOR GROUP 35 Dipment And Components, Except Computer Education Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Dientstruments; Photographic, Medical And Group MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 39 Dientstries Total for MAJOR GROUP 39 Dientstries Total for DIVISION D S, And Sanitary Services	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33 \$1,868.34 \$1,868.35 \$1,868.36 \$1,316,926.80	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$7.07 \$120.98 \$229.09 \$3,695.88 \$4,053.02
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sportin 3999 Manufa Other VISION: E Transp MAJOR GROUP: 4212 Local Tr	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electronic And Other Electrical Equipment Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Induffed Toys Athletic Goods, NEC g Industries, NEC	Total for MAJOR GROUP 34 Diery And Computer Equipment Ctronic Computers Dient, NEC Total for MAJOR GROUP 35 Dipment And Components, Except Computer Education Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Dientstruments; Photographic, Medical And Group MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 39 Dientstries Total for MAJOR GROUP 39 Dientstries Total for DIVISION D S, And Sanitary Services	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33 \$1,868.34 \$1,868.35 \$1,868.36 \$1,316,926.80	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$37.37 \$120.98 \$229.09 \$3,695.88 \$4,053.02 \$27,276.88
MAJOR GROUP: 3578 Calcular 3599 Industri Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 3942 Dolls ar 3949 Sportin 3999 Manufa Other VISION: E Transp MAJOR GROUP:	36 37 38 39 39 and Stu	nd Accounting Machines, Except Electronic And Other Electrical Equipment Electronic And Other Electrical Equipment Transportation Equipment Measuring, Analyzing, And Contro Miscellaneous Manufacturing Industried Toys Athletic Goods, NEC g Industries, NEC ion, Communications, Electric, Gamotor Freight Transportation And	Total for MAJOR GROUP 34 Diery And Computer Equipment Ctronic Computers Dient, NEC Total for MAJOR GROUP 35 Dipment And Components, Except Computer Education Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Dientstruments; Photographic, Medical And Group MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 38 Dientstries Total for MAJOR GROUP 39 Dientstries Total for MAJOR GROUP 39 Dientstries Total for DIVISION D S, And Sanitary Services	\$9,651.69 \$957.56 \$9,878.90 \$16,305.53 \$27,141.99 quipment \$6,511.50 \$6,511.50 \$293,638.49 \$293,638.49 Optical Goods; Watches And Clocks \$1,868.33 \$1,868.33 \$1,868.33 \$1,868.34 \$1,868.35 \$1,868.36 \$1,316,926.80	\$193.03 \$19.15 \$197.58 \$1,264.43 \$1,481.16 \$130.23 \$130.23 \$5,872.77 \$5,872.77 \$37.37 \$37.37 \$7.07 \$120.98 \$229.09 \$3,695.88 \$4,053.02

Tea - General continued DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4499 Water Transportation Services, NEC Total for MAJOR GROUP 44 MAJOR GROUP: 47 Transportation Services Other Total for MAJOR GROUP 47	\$2,796.50 \$2,796.50 \$35,686.00 \$35,686.00	\$55.93 \$55.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services continued 4499 Water Transportation Services, NEC Total for MAJOR GROUP 44 MAJOR GROUP: 47 Transportation Services Other	\$2,796.50 \$35,686.00	
4499 Water Transportation Services, NEC Total for MAJOR GROUP 44 MAJOR GROUP: 47 Transportation Services Other	\$2,796.50 \$35,686.00	
Total for MAJOR GROUP 44 MAJOR GROUP: 47 Transportation Services Other	\$2,796.50 \$35,686.00	
MAJOR GROUP: 47 Transportation Services Other	\$35,686.00	φ33.33
Total for MAJOR GROUP 47	\$35,686.00	\$713.72
		\$713.72
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications	\$159,581.98	\$3,191.64
4813 Telephone Communications, Except Radiotelephone	\$12,289.63	\$245.80
4833 Television Broadcasting Stations	\$12,269.03	\$4.98
4841 Cable and Other Pay Television Services	\$172,396.35	\$3,447.92
4899 Communications Services, NEC	\$8,664.43	\$173.30
Other	N/A	N/A
Total for MAJOR GROUP 48	\$353,497.09	\$7,069.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services Other	\$403,844.45 \$288,534.34	\$8,076.90 \$5,770.68
Total for MAJOR GROUP 49	\$692,378.79	\$13,847.58
Total for DIVISION E	\$1,251,862.70	\$25,037.27
	\$ 1,23 1,002.70	Ψ23,031.21
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	\$62,203.26	\$1,244.07
5013 Motor Vehicle Supplies and New Parts	\$8,822.57	\$176.45
5032 Brick, Stone, and Related Construction Materials	\$26,994.63	\$539.90
5043 Photographic Equipment and Supplies	\$1,236.11	\$24.72
5044 Office Equipment	\$24,263.35	\$485.27
5045 Computers and Computer Peripheral Equipment and Software	\$19,389.69	\$387.80
5047 Medical, Dental, and Hospital Equipment and Supplies	\$51,618.96	\$1,032.38
5049 Professional Equipment and Supplies, NEC	\$3,013.82	\$60.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$746,896.26	\$14,937.92
5064 Electrical Appliances, Television and Radio Sets	\$2,096.98	\$41.94
5072 Hardware	\$21,701.86	\$434.03
5074 Plumbing and Heating Equipment and Supplies	\$29,380.21	\$587.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$59,675.84	\$1,193.51
5082 Construction and Mining Machinery and Equipment	\$48,897.78	\$977.95
5084 Industrial Machinery and Equipment	\$44,088.90	\$881.79
5085 Industrial Supplies 5087 Service Establishment Equipment and Supplies	\$13,146.17 \$8,707.66	\$262.92 \$174.15
···		\$174.15 \$144.86
5091 Sporting and Recreational Goods and Supplies5092 Toys and Hobby Goods and Supplies	\$7,242.82 \$12,358.40	\$247.17
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$421.50	\$8.43
5099 Durable Goods, NEC	\$54,037.66	\$1,080.75
Other	\$425,309.93	\$8,506.20
Total for MAJOR GROUP 50	\$1,671,504.36	\$33,430.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	+ ·/•· ·/••	425/155155
5112 Stationery and Office Supplies	\$2,038.50	\$40.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$5,850.50	\$117.01
5131 Piece Goods, Notions, and Other Dry Goods	\$215.47	\$4.31
5136 Men's and Boys' Clothing and Furnishings	\$1,249.68	\$24.99
5137 Women's, Children's, and Infants' Clothing and Accessories	\$4,803.74	\$96.08
5139 Footwear	\$2,619.50	\$52.39
5141 Groceries, General Line	\$504,292.61	\$10,085.85
5142 Packaged Frozen Foods	\$10,150.00	\$203.00
5145 Confectionery	\$2,447.63	\$48.95
5149 Groceries and Related Products, NEC	\$1,663.96	\$33.28
5169 Chemicals and Allied Products, NEC	\$32,058.14	\$641.16
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	\$3,605.39	\$72.11

Tea - General continued DIVISION: F Wholesale Trade continued 5191 Farm Supplies 5199 Nondurable Goods, NEC Other Total for MAJOR GROUP 51 Total for DIVISION F	\$77,821.50 \$21,789.78 \$33,481.16 \$704,087.56	Tax Due \$1,556.43 \$435.80
DIVISION: F Wholesale Trade continued 5191 Farm Supplies 5199 Nondurable Goods, NEC Other Total for MAJOR GROUP 51 Total for DIVISION F	\$21,789.78 \$33,481.16	
5191 Farm Supplies 5199 Nondurable Goods, NEC Other Total for MAJOR GROUP 51 Total for DIVISION F	\$21,789.78 \$33,481.16	
Total for DIVISION F	\$21,789.78 \$33,481.16	
Other Total for MAJOR GROUP 51 Total for DIVISION F	\$33,481.16	\$435.80
Total for MAJOR GROUP 51 Total for DIVISION F		\$669.62
Total for DIVISION F		\$14,081.75
DIVISION: G Retail Trade	\$2,375,591.92	\$47,511.84
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$933,690.45	\$18,815.55
5231 Paint, Glass, and Wallpaper Stores	\$377,397.33	\$7,547.95
5251 Hardware Stores	\$619,235.01	\$12,384.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	\$5,461.06	\$109.22
Total for MAJOR GROUP 52	\$1,935,783.85	\$38,857.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$283,690.16	\$5,673.80
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$128,674.63 \$6,208.69	\$2,573.49 \$124.18
Total for MAJOR GROUP 53	\$418,573.48	\$8,371.47
MAJOR GROUP: 54 Food Stores	\$410,573.40	\$0,371.47
5411 Grocery Stores	\$748,664.67	\$14,973.29
5461 Retail Bakeries	\$16,057.96	\$321.15
5499 Miscellaneous Food Stores	\$17,667.00	\$353.34
Other	\$529.31	\$10.59
Total for MAJOR GROUP 54	\$782,918.94	\$15,658.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$249,473.89	\$4,989.48
5541 Gasoline Service Station Other	\$678,202.57 \$190,923.77	\$13,564.05
Total for MAJOR GROUP 55	\$1,118,600.23	\$3,818.47 \$22,372.00
MAJOR GROUP: 56 Apparel And Accessory Stores	\$1,110,000.23	\$22,372.00
5611 Men's and Boys' Clothing and Accessory Stores	\$2,179.50	\$43.59
5621 Women's Clothing Stores	\$224,836.94	\$4,496.74
5632 Women's Accessory and Specialty Stores	\$64,846.42	\$1,296.93
5641 Children's and Infants' Wear Stores	\$1,487.00	\$29.74
5651 Family Clothing Stores	\$31,483.31	\$629.66
5661 Shoe Stores5699 Miscellaneous Apparel and Accessory Stores	\$7,502.62	\$150.06
Total for MAJOR GROUP 56	\$7,912.38	\$158.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$340,248.17	\$6,804.97
5712 Furniture Stores	\$239,559.49	\$4,791.20
5713 Floor Coverings Stores	\$618,064.12	\$12,361.28
5719 Miscellaneous Homefurnishings Stores	\$33,307.36	\$666.15
5722 Household Appliance Stores	\$96,365.78	\$1,927.32
5731 Radio, Television, and Consumer Electronics Stores	\$19,892.65	\$397.85
5734 Computer and Computer Software Stores	\$12,771.06	\$255.42
5736 Musical Instruments Stores Other	\$1,850.14 \$5,462.76	\$37.01 \$109.25
Total for MAJOR GROUP 57	\$1,027,273.36	\$20,545.48
MAJOR GROUP: 58 Eating And Drinking Places	\$1,021,213.30	\$20,343.40
5812 Eating Places	\$730,465.08	\$14,609.31
5813 Drinking Places	\$25,333.10	\$506.66
Total for MAJOR GROUP 58	\$755,798.18	\$15,115.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$42,724.29	\$854.49
5942 Book Stores	\$74,515.36	\$1,490.30
5943 Stationery Stores 5944 Jewelry Stores	\$89,292.30 \$205.19	\$1,785.85 \$4.11
5944 Jewelly Stores 5945 Hobby, Toy, and Game Stores	\$2,755.34	\$4.11 \$55.11
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		Taxable	Tax Due
Tea - General continued			_
DIVISION: G Retail Trade continued			
5947 Gift, Novelty, and Souvenir Shops		\$3,128.12	\$62.58
5948 Luggage and Leather Goods Stores		\$182.47	\$3.65
5961 Catalog and Mail-Order Houses		\$1,802,138.88	\$37,780.90
5962 Automatic Merchandise Machine Operators		\$8,711.37	\$174.23
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$29,439.16 \$539,940.43	\$588.78 \$10,798.82
Other		\$86,090.66	\$1,721.82
	Total for MAJOR GROUP 59	\$2,679,123.57	\$55,320.64
	Total for DIVISION G	\$9,058,319.78	\$183,046.33
	Total for Bivision o	ψ3,030,313.70	ψ103,040.33
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions Other		\$3,899.00	\$77.98
	Total for MAJOR GROUP 60	\$3,899.00	\$77.98
MAJOR GROUP: 61 Non-depository Credit Institutions	Total for MAJOR GROOF 60	\$3,033.00	\$11.30
6159 Miscellaneous Business Credit Institutions		\$11,780.72	\$235.62
Other		\$7,335.65	\$146.71
	Total for MAJOR GROUP 61	\$19,116.37	\$382.33
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		\$8,112.00	\$162.24
	Total for MAJOR GROUP 64	\$8,112.00	\$162.24
MAJOR GROUP: 65 Real Estate		h	** *** **
6531 Real Estate Agents and Managers		\$419,608.36	\$8,392.17
	Total for MAJOR GROUP 65	\$419,608.36	\$8,392.17
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$15,443.63	\$308.87
Other		\$15,445.05 N/A	\$306.67 N/A
	Total for MAJOR GROUP 67	\$15,445.13	\$308.90
	Total for DIVISION H	\$466,721.86	\$9,334.44
	Total for Division H	\$400,721.00	\$9,554.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Other	Lodging Places	NI/A	N1/A
	Total for MAJOR CROUR 70	N/A	N/A
MAJOR GROUP: 72 Personal Services	Total for MAJOR GROUP 70	N/A	N/A
7217 Carpet and Upholstery Cleaning		\$15,660.58	\$313.21
7231 Beauty Shops		\$129,845.53	\$2,596.91
7299 Miscellaneous Personal Services, NEC		\$116,663.39	\$2,333.27
Other		\$9,393.49	\$187.87
	Total for MAJOR GROUP 72	\$271,562.99	\$5,431.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$6,051.84	\$121.04
7322 Adjustment and Collection Services 7331 Direct Mail Advertising Services		\$5,722.46 \$1,947.35	\$114.45 \$38.95
7342 Disinfecting and Pest Control Services		\$1,947.33 \$15,943.70	\$318.88
7349 Building Cleaning and Maintenance Services, NEC		\$60,240.65	\$1,204.80
7359 Equipment Rental and Leasing, NEC		\$64,107.95	\$1,282.16
7363 Help Supply Services		\$44,333.69	\$886.66
7371 Computer Programming Services		\$10,648.49	\$212.98
7372 Prepackaged Software		\$220,354.79	\$4,407.10
7373 Computer Integrated Systems Design7374 Computer Processing and Data Preparation and Processing	Sanicas	\$9,169.77 \$24.209.00	\$183.40 \$484.19
7374 Computer Processing and Data Preparation and Processing 7377 Computer Rental and Leasing	DELAICE2	\$24,209.00 \$1,609.65	\$484.19 \$32.20
7377 Computer Related Services, NEC		\$26,434.68	\$528.68
7381 Detective, Guard, and Armored Car Services		\$836.77	\$16.74

TCC 4	riis riieu: Way 2025		
		Taxable	Tax Due
a - General continued			
VISION: 1 Services continued		¢22.102.01	¢C42.00
7382 Security Systems Services 7389 Miscellaneous Business Services		\$32,103.81 \$544,321.79	\$642.08 \$10,886.46
Other		\$344,321.79 \$28,747.82	\$10,886.46 \$574.96
Other	Total for MAJOR GROUP 73	\$1,096,784.21	\$21,935.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parkin	g	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,
7532 Top, Body, and Upholstery Repair Shops and Paint Shop	ps	\$23,207.49	\$464.15
7536 Automotive Glass Replacement Shops		\$3,917.53	\$78.35
7538 General Automotive Repair Shops		\$107,487.50	\$2,149.74
7539 Automotive Repair Shops, NEC		\$119,780.57	\$2,395.61
7542 Carwashes		\$28,269.42	\$565.39
7549 Automotive Services, Except Repair and Carwashes		\$9,591.44	\$191.83
Other		\$286,978.27	\$5,739.57
	Total for MAJOR GROUP 75	\$579,232.22	\$11,584.64
MAJOR GROUP: 76 Miscellaneous Repair Services	N	¢c0.00c.10	¢1 200 72
7623 Refrigeration and Air-Conditioning Service and Repair S 7629 Electrical and Electronic Repair Shops, NEC	snops	\$60,036.12 \$1.457.75	\$1,200.72 \$29.15
7699 Repair Shops and Related Services, NEC		\$1,457.75 \$22,949.43	\$29.13 \$458.98
Other		\$22,949.45 N/A	\$456.96 N/A
Other	Total for MAJOR CROUD 76	· · · · · · · · · · · · · · · · · · ·	•
MAJOR GROUP: 78 Motion Pictures	Total for MAJOR GROUP 76	\$107,967.32	\$2,159.33
MAJOR GROUP: 78 Motion Pictures Other		\$370.50	\$7.41
otici	Total for MAJOR GROUP 78	\$370.50	\$7.41
MAJOR GROUP: 79 Amusement And Recreation Services	Total for MAJOR GROOF 76	\$570.50	\$7.41
7991 Physical Fitness Facilities		\$86,811.10	\$1,736.22
7999 Amusement and Recreation Services, NEC		\$38,056.50	\$761.13
Other		\$5,884.54	\$117.69
	Total for MAJOR GROUP 79	\$130,752.14	\$2,615.04
MAJOR GROUP: 80 Health Services		4.30/.32	42,0.3.0.
Other		\$43,882.36	\$877.65
	Total for MAJOR GROUP 80	\$43,882.36	\$877.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		\$4,142.00	\$82.84
	Total for MAJOR GROUP 81	\$4,142.00	\$82.84
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		\$43,497.75	\$869.96
Other		\$4,481.99	\$89.64
	Total for MAJOR GROUP 82	\$47,979.74	\$959.60
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		\$207.73	\$4.16
	Total for MAJOR GROUP 86	\$207.73	\$4.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Man	agement, And Related Services		
8711 Engineering Services		\$81,009.12	\$1,620.18
8713 Surveying Services		\$9,744.57	\$194.89
8721 Accounting, Auditing, and Bookkeeping Services		\$108,524.59	\$2,170.49
8734 Testing Laboratories		\$24,176.11	\$483.52
8741 Management Services 8742 Management Consulting Services		\$17,095.91 \$49,736.75	\$345.17 \$994.73
8748 Business Consulting Services, NEC		\$2,180.50	\$43.61
Other		₩2,100.30 N/A	N/A
	Total for MAJOR GROUP 87	\$295,600.05	\$5,915.24
MAJOR GROUP: 88 Private Households	Total for Mindoll dilloor of	Ψ _ JJ,000.0J	Ψ,5 ι J.24
8811 Private Households		\$3,158.14	\$63.16
	Total for MAJOR GROUP 88	\$3,158.14	\$63.16
	TOTAL TOT THE DOTE GROOT OF	ψ5, 150.14	φυ3.10

			-	Taxable	Tax Due
Tea - General <i>con</i>	tinu	ed			
DIVISION: I Service					
8999 Services	s, NEC			\$208,962.19	\$4,179.2
			Total for MAJOR GROUP 89	\$208,962.19	\$4,179.2
			Total for DIVISION I	\$2,880,302.92	\$57,609.3
DIVISION: J Public					
MAJOR GROUP: Other	95	Administration Of Environment	al Quality And Housing Programs	N/A	N/A
Other			Total for MAJOR GROUP 95	N/A	N//
			Total for DIVISION J	N/A	N//
					·
			Tea - General Recap		
A Agriculture,	Fores	try, And Fishing		\$520,677.12	\$10,413.55
Construction				\$505,573.53	\$10,743.31
) Manufacturi				\$1,316,926.80	\$27,276.88
		ommunications, Electric, Gas, And	l Sanitary Services	\$1,251,862.70	\$25,037.27
Wholesale T Retail Trade				\$2,375,591.92	\$47,511.84
		e, And Real Estate		\$9,058,319.78 \$466,721.86	\$183,046.33 \$9,334.44
Services	urance	e, And Real Estate		\$2,880,302.92	\$57,609.33
Other				\$484.50	\$9.69
			Total for Tea - General	\$18,376,461.13	\$370,982.64
MAJOR GROUP: Other	0.	Agricultural Services	Total for MAIOR GROUP 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manuf MAJOR GROUP:		r ing 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 Whole	esale T	Trade			
MAJOR GROUP:	51	Wholesale Trade-non-durable C	Goods		
Other			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	N/A	N//
			Total for DIVISION F	N/A	N//
DIVISION: G Retail MAJOR GROUP:		General Merchandise Stores			
Other	33	General Merchandise Stores		N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: Other	54	Food Stores		\$93,203.01	
			Total for MAJOR GROUP 54	\$93,203.01	\$932.0
MAJOR GROUP:	55	Automotive Dealers And Gasoli		400/=0000	
Other			ne Service Stations		
			ne Service Stations	N/A	\$932.0
MAJOR GROUP:			ne Service Stations Total for MAJOR GROUP 55	N/A N/A	\$932.0 N//
5812 Eating F	58	Eating And Drinking Places		N/A	\$932.0· N// N//
				N/A \$710,431.21	\$932.04 N/A N/A \$7,104.3
Other			Total for MAJOR GROUP 55	N/A \$710,431.21 N/A	\$932.04 N/A N/A \$7,104.3 N/A
Other	Places			N/A \$710,431.21	\$932.04 N/A N/A \$7,104.3 N/A
			Total for MAJOR GROUP 55	N/A \$710,431.21 N/A	\$932.04 \$932.04 N/A N/A \$7,104.3 N/A \$7,283.53

Page 1057 of 1261

SD Dept. of Revenue

06/09/2025

			Total for Tea		\$384,279.78
G H I	Retail Trade Finance, Ins Services Other		e, And Real Estate	_	\$194,069.85 \$9,334.44 \$58,635.86 \$1,256.78
E F	Wholesale ⁷	Trade	ommunications, Electric, Gas, And Sanitarv Services		\$47,511.84
D	Manufactur		ommunications Flostric Gas. And Sanitany Sanitans		\$27,276.88 \$25,037.27
A C	Agriculture. Constructio		trv, And Fishing		\$10,413.55 \$10,743.31
			Tea Recap		
			Total for Tea - Gross Receipts	\$1,329,712.99	\$13,297.14
G I	Retail Trade Services Other	!		\$1,102,351.45 \$102,653.39 \$124,708.15	\$11,023.52 \$1,026.53 \$1,247.09
			Tea - Gross Receipts Recap		
			Total for DIVISION I	\$102,653.39	\$1,026.53
			Total for MAJOR GROUP 79	9 N/A	N/A
IVI	AJOR GROUP: Other	79	Amusement And Recreation Services	N/A	N/A
	A IOD CDOLID	70	Total for MAJOR GROUP 76	5 N/A	N/A
1417	Other	70	iviscenarieous Repair Services	N/A	N/A
M	AJOR GROUP:	76	Total for MAJOR GROUP 75 Miscellaneous Repair Services	5 N/A	N/A
	Other		, atomotic repair, correct, mar arming	N/A	N/A
M	AJOR GROUP:	75	Total for MAJOR GROUP 75 Automotive Repair, Services, And Parking	3 N/A	N/A
	Other			N/A	N/A
M	AJOR GROUP:	73	Business Services	z N/A	N/A
	Other		Total for MAJOR GROUP 72	N/A N/A	N/A N/A
M	AJOR GROUP:	72	Personal Services	14//	14//
	Other		Total for MAJOR GROUP 70	N/A N/A	N/A N/A
	ION: I Service AJOR GROUP:	r es 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
D. 116			Total for DIVISION G	\$1,102,351.45	\$11,023.52
			Total for MAJOR GROUP 59		\$293.45
	Other	,		N/A	N/A
DIVIS	ION: G Retail 5961 Cataloo		e continued Mail-Order Houses	\$1,623.31	\$16.23
	Gross Rece	-			
				Taxable	Tax Due
			Returns riied. Way 2025		

-		
	Tavahla	Tay Dua

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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.

			-		
				Taxable	Tax Due
Telecom	Excise Tax-	Gross Receipts			
	=	tion, Communications, Electric, Gas, And	Sanitary Services		
		Communications			
	•	one Communications		\$6,012,662.55	\$240,506.50
	-	Communications, Except Radiotelephone tions Services, NEC		\$1,154,092.53 \$26,405.87	\$46,163.69 \$1,056.24
	her	tions services, INEC		\$20,403.87 N/A	\$1,036.24 N/A
0	iici		Total for MAJOR GROUP 48	\$7,197,177.35	\$287,887.09
			Total for DIVISION E	\$7,197,177.35	\$287,887.09
DIVISION:	G Retail Trac				
		Food Stores			
Otl	her			N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
	GROUP: 57	Home Furniture, Furnishings, And Equipm	ent Stores		
Oti	her			N/A	N/A
			Total for MAJOR GROUP 57	N/A	N/A
	GROUP: 59	Miscellaneous Retail		N1/A	N1/A
Oti	her		T	N/A	N/A
			Total for MAJOR GROUP 59	N/A	N/A
			Total for DIVISION G	\$7,879.50	\$315.17
DIVISION:	I Services				
MAJOR	GROUP: 73	Business Services			
Otl	her			\$353.90	\$14.15
			Total for MAJOR GROUP 73	\$353.90	\$14.15
MAJOR	GROUP: 81	Legal Services			
Otl	her			N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
			Total for DIVISION I	\$853.90	\$34.15
		Telecom Excise	Tax - Gross Receipts Recap		
г т		Communications Floatsis Com And Conits of		¢7 107 177 0F	¢207.007.00
	ransportation, (etail Trade	Communications, Electric, Gas, And Sanitary S	ervices	\$7,197,177.35 \$7,879.50	\$287,887.09 \$315.17
	ervices			\$853.90	\$313.17 \$34.15
1 30	civices	Total for Teleco	om Excise Tax- Gross Receipts	\$7,205,910.75	\$288,236.41
		Teleco	om Excise Tax Recap		
E Ti	ransportation. (Communications, Electric, Gas, And Sanitary S	Services		\$287,887.09
	etail Trade		-		\$315.17
I Se	ervices				\$34.15
			Total for Telecom Excise Tax		\$288,236.41

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	Taxable	Tax Due

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

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
Timber Lake - G					
		, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		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 Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		¢6.240.01	¢126.02
Other			Total for MAJOR GROUP 17	\$6,340.91	\$126.82 \$126.82
			Total for DIVISION C	\$6,340.91	
			Total for Division C	\$6,340.91	\$126.82
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	rood And Kindred Products		\$1,801.29	\$36.03
			Total for MAJOR GROUP 20	\$1,801.29	\$36.03
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	\$817.03	\$16.34
Other			Total for MAJOR GROUP 23	\$817.03	\$16.34
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		Ψ017.05	¥10.5 4
·	apers:	Publishing, or Publishing and Printing		\$136.29	\$2.73
		Printing, Gravure		\$279.79	\$5.60
2759 Commo Other	erciai i	Printing, NEC		\$1,067.25 \$770.25	\$21.35 \$15.40
Other			Total for MAJOR GROUP 27	\$2,253.58	\$45.08
MAJOR GROUP:	28	Chemicals And Allied Products		Ψ <u>Ε</u> , <u>Ε</u> 33.30	\$13.00
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	5	NI/A	N1/A
Other			Total for MAJOR GROUP 32	N/A N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		IN/A	N/A
Other			4	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer Equ	•	
Other			T (N/A	N/A
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	N/A	N/A
Other	31	Transportation Equipment		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	\$19,633.25	\$392.69
· · · · · · · · · · · · · · · · · · ·	-	tion, Communications, Electric, Gas, And	-		
MAJOR GROUP:	42	Motor Freight Transportation And Wareh	ousing	¢ 4 7 C 0 77	¢0= 20
Other			Total for MAJOR GROUP 42	\$4,768.77 \$4,768.77	\$95.38 \$95.38
MAJOR GROUP:	44	Water Transportation	TOTAL TOT WIPDON GROUP 42	⊅ 4 ,100.11	\$35.36
Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
CD D					0.6 (0.0 (0.0 0.0

Retui	ns riiea: way 2025		
		Taxable	Tax Due
Timber Lake - General continued DIVISION: E Transportation, Communications, Electric, Gas, And	I Canitany Campions continued		
MAJOR GROUP: 48 Communications	a Sanitary Services Continued		
4812 Radiotelephone Communications		\$22,989.71	\$459.79
4813 Telephone Communications, Except Radiotelephone		\$4,725.42	\$94.51
4841 Cable and Other Pay Television Services		\$18,031.59	\$360.63
4899 Communications Services, NEC		\$985.99	\$19.72
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$46,733.71	\$934.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		\$35,192.76	\$703.86
Ottlei	Total for MAJOR GROUP 49	\$35,192.76	\$703.86
	Total for DIVISION E	\$86,738.24	\$1,734.77
DIVICIONI. F. Whalasala Tanda	Total for Bivision E	\$00,130.2 4	ψ1,13 4 .11
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,564.34	\$31.28
5065 Electronic Parts and Equipment, NEC		\$226,825.81	\$4,536.52
5074 Plumbing and Heating Equipment and Supplies		\$17,705.68	\$354.12
Other		\$76,020.88	\$1,520.42
	Total for MAJOR GROUP 50	\$322,116.71	\$6,442.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		4022,1101	Ψο,
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,204.00	\$24.08
5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$705.22	\$14.10
Other		\$9,710.70	\$194.23
	Total for MAJOR GROUP 51	\$11,619.92	\$232.41
	Total for DIVISION F	\$333,736.63	\$6,674.75
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, 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		\$12,647.16	\$252.94
5399 Miscellaneous General Merchandise Stores		\$275.92	\$5.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$12,961.58	\$259.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$161,644.10	\$3,232.88
5499 Miscellaneous Food Stores		\$1,879.40	\$37.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$163,891.98	\$3,277.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other		\$311,733.47	\$6,234.67
	Total for MAJOR GROUP 55	\$311,733.47	\$6,234.67
MAJOR GROUP: 56 Apparel And Accessory Stores		¢2	¢51.54
5621 Women's Clothing Stores		\$2,577.23	\$51.54
5632 Women's Accessory and Specialty Stores		\$36,296.00	\$725.92
5651 Family Clothing Stores 5661 Shoe Stores		\$2,128.38	\$42.57 \$23.91
5699 Miscellaneous Apparel and Accessory Stores		\$1,195.10 \$1,444.58	\$23.91 \$28.89
Other		\$1, 444 .56 \$566.82	\$20.09 \$11.34
Other	Total for MAJOR CROUD CC		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$44,208.11	\$884.17
5731 Radio, Television, and Consumer Electronics Stores	nene stores	\$594.97	\$11.90
5734 Computer and Computer Software Stores		\$1,942.94	\$38.87
Other		\$4,786.71	\$95.74
	Total for MAJOR GROUP 57	\$7,324.62	\$146.51
MAJOR GROUP: 58 Eating And Drinking Places			,
5812 Eating Places		\$39,471.72	\$789.44
SD Dept. of Revenue	Page 1062 of 1261		06/09/2025
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				Taxable	Tax Due
Timber Lake - G					
DIVISION: G Retail	l Trad	e continued			
MANOR CROUD	50	M. II. D. C.	Total for MAJOR GROUP 58	\$39,471.72	\$789.44
MAJOR GROUP: 5941 Sportin	59 na God	Miscellaneous Retail ods Stores and Bicycle Shops		\$3,885.99	\$77.72
5943 Station	-	•		\$870.91	\$17.42
	-	Mail-Order Houses		\$109,160.91	\$2,287.83
5963 Direct	Selling	g Establishments		\$1,203.48	\$24.07
	laneou	us Retail Stores, NEC		\$15,072.69	\$301.46
Other				\$12,298.08	\$245.97
			Total for MAJOR GROUP 59	\$142,492.06	\$2,954.47
			Total for DIVISION G	\$723,486.43	\$14,574.39
DIVISION: H Finan	ce, In	surance, And Real Estate			
MAJOR GROUP:	61	Non-depository Credit Institution	S		
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Se	ervice	N1/A	N1/A
Other			T-4-1 f MA IOD CDOUD CA	N/A	N/A
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
Other	05	Redi Estate		N/A	N/A
o tilici			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$9,250.00	\$185.00
			Total for DIVISION IT	\$9,230.00	\$105.00
DIVISION: I Service			. 10:1		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps,	And Other Lodging Places	N/A	NI/A
Other			Total for MAJOR GROUP 70	· · · · · · · · · · · · · · · · · · ·	N/A
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	N/A	N/A
		us Personal Services, NEC		\$922.44	\$18.45
Other				\$13,268.84	\$265.38
			Total for MAJOR GROUP 72	\$14,191.28	\$283.83
MAJOR GROUP:	73	Business Services			
		ental and Leasing, NEC		\$35,136.40	\$702.73
7372 Prepac	-			\$26,046.80	\$520.94
		ocessing and Data Preparation and elated Services, NEC	Processing Services	\$563.99	\$11.28 \$53.18
•		us Business Services		\$2,658.95 \$6,796.35	\$135.93
Other	iaricoc	as Basilless Services		\$11,237.67	\$224.76
			Total for MAJOR GROUP 73	\$82,440.16	\$1,648.82
MAJOR GROUP:	75	Automotive Repair, Services, And	Parking	, , , , , , , , , , , , , , , , , , , ,	, ,-
Other		·	-	N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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
MAJOR CROUD	07	Funianasian Association Bassaca	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 8721 Accour	87 ntina. <i>i</i>	Engineering, Accounting, Researc Auditing, and Bookkeeping Services	h, Management, And Related Services	\$25,757.26	\$515.14
Other	iting, i	radicing, and bookkeeping services		\$1,167.50	\$23.35
			Total for MAJOR GROUP 87	\$26,924.76	\$538.49
MAJOR GROUP:	89	Miscellaneous Services		, ==,== •	7555.15
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$134,009.12	\$2,680.20

		Taxable	Tax Due
	Timber Lake - General Recap		
С	Construction	\$6,340.91	\$126.82
D	Manufacturing	\$19,633.25	\$392.69
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$86,738.24	\$1,734.77
F	Wholesale Trade	\$333,736.63	\$6,674.75
G	Retail Trade	\$723,486.43	\$14,574.39
Н	Finance, Insurance, And Real Estate	\$9,250.00	\$185.00
1	Services	\$134,009.12	\$2,680.20
	Other	\$377.69	\$7.55
	Total for Timber Lake - General	\$1,313,572.27	\$26,376.17
	Timber Lake Recap		
C	Construction		\$126.82
D	Manufacturing		\$392.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$1,734.77 \$6,674.75
r G	Retail Trade		\$6,674.75 \$14,574.39
Н	Finance, Insurance, And Real Estate		\$14,374.39
i	Services		\$2,680.20
	Other		\$7.55
	Total for Timber Lake		\$26,376.17

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		Returi	ns rileu: May 2025		
				Taxable	Tax Due
Toronto - Genera					
MAJOR GROUP: Other		, Forestry, And Fishing Agricultural Services		N/A	NI/A
Other			Total for MAJOR GROUP 07	N/A N/A	N/A N/A
			Total for DIVISION A	N/A N/A	N/A N/A
			Total for Division A	N/A	IN/A
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manuf	actui	ring			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,811.11	\$56.22
			Total for MAJOR GROUP 20	\$2,811.11	\$56.22
MAJOR GROUP:	22	Textile Mill Products			
Other			T + 1 (NAMED CROUP 33	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products Ma	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Finished Froducts Wa	de From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		Printing, Gravure		\$21.23	\$0.42
2759 Comme Other	rcial	Printing, NEC		\$143.43 \$1,996.84	\$2.87 \$39.93
Other			Total for MAJOR GROUP 27	\$2,161.50	\$43.22
MAJOR GROUP:	28	Chemicals And Allied Products	Total for IVII bolk dikedi 27	Ψ2,101.30	¥-7.22
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products	5		N1 /A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		N/A nuinment	N/A
Other	30	Electionic / tild Other Electrical Equipment	traid components, Except computer Ec	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In	struments; Photographic, Medical And C		
Other				N/A	N/A
MAJOR CROUD.	20	Naissallanaava Manufasturias Industrias	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$9,868.61	\$197.37
DIVISION: F Transr	ortai	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh			
Other		,	3	\$2,595.72	\$51.91
			Total for MAJOR GROUP 42	\$2,595.72	\$51.91
MAJOR GROUP:	48			42.750.50	¢75.47
	-	one Communications ommunications, Except Radiotelephone		\$3,758.50 \$7,167.07	\$75.17 \$143.34
•		her Pay Television Services		\$3,847.00	\$76.94
	ınicat	ions Services, NEC		\$204.00	\$4.08
Other				N/A	N/A
MAJOR GROUP:	40	Floring Cos And Coniton Comit-	Total for MAJOR GROUP 48	\$14,984.52	\$299.69
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
					11/7

Total for DIVISION F Whotesalt Trade			Taxable	Tax Due
MAINCR REPOUR 50 Wholesale Trade-durable Goods \$2,794,80 \$5,000 \$5,000 \$6,000 \$	Toronto - General continued	T-+- f- :: DIV//CION F	¢44.450.24	¢022.00
MAJOR GROUP S		Total for DIVISION E	\$41,150.24	\$823.00
\$013 Motor Vehicle Supplies and New Parts \$2,794.80 \$55.50 \$05074 Plumbing and Heating Equipment and Supplies \$23,333.89 \$307.00 \$000				
5074 Plumbing and Heating Squipment and Supplies \$2,33,338 \$25,73,38 Other Total for MAJOR GROUPS \$10,421,32 \$80,842 to \$80,851 to \$13,800 t			\$2 794 80	\$55.90
Other Total for MAJOR GROUP 5 \$1,227,314 \$25,868 MAJOR GROUP 6 51 Wholesale Trade non-durable Goods \$1,045,00 \$3,229 Other 7 Total for MAJOR GROUP 5 \$1,645,00 \$3,93,20 Other 7 Total for MAJOR GROUP 5 \$3,815,51 \$198,31 DIVISION: 6 Retail Trade Total for DIVISION F \$50,851,01 \$198,31 MAJOR GROUP 7 \$2 Building Materials Dealers \$1,721,31 \$34,22 MAJOR GROUP 8 \$3 General Merchandise Stores \$1,721,31 \$34,22 3399 Miscellareurs 5 fores \$3,674,19 \$3,242 3399 Miscellareurs 5 fores \$1,721,31 \$39,242 3399 Miscellareurs 5 fores \$3,674,19 \$1,721,31 \$39,242 3399 Miscellareurs 5 fores \$1,671,19 \$1,721,31 \$39,242 MAJOR GROUP 5 \$4 Fore Stores \$1,681,79 \$1,721,31 \$39,242 MAJOR GROUP 6 \$4 Fore Stores \$1,681,79 \$1,681,79 \$1,681,79 MAJOR GROUP 7 \$5 Automotive Dealers And Gasoline Service Stations <td></td> <td></td> <td></td> <td>·</td>				·
MAJOR GROUP: 51 Molesale Trade-non-durable Cook 19.05				·
\$137 Women's, Children's, and Infants' Clothing and Accessories \$195.00 \$193.00 Total for MAJOR GROUP \$2,801.50 \$193.00 Total for DIVISION 6 Retail True** MAJOR GROUP \$3 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2311 Lumber and Other Building Materials Dealers \$1721.31 \$34.20 Other Total for MAJOR GROUP \$3 General Merchandise Stores \$1,721.31 \$34.20 MAJOR GROUP \$3 General Merchandise Stores \$1,721.31 \$34.20 MAJOR GROUP \$3 General Merchandise Stores \$1,721.31 \$34.20 MAJOR GROUP \$3 General Merchandise Stores \$3,877.41 \$1,736.77 Other Total for MAJOR GROUP 5 \$3,807.41 \$1,736.77 Other Total for MAJOR GROUP 5 \$3,807.41 \$1,736.77 MAJOR GROUP \$5 Food Stores Total for MAJOR GROUP 5 \$3,808.72 \$1,881.79 MAJOR GROUP \$5 Automotive Dealers And Gasoline Service Stations \$3,808.80 \$2,808.22 \$1,681.79 MAJOR GROUP \$5 Automotive Dealers And Gasoline Service Stations \$3,808.80 \$2,808.90 \$1,681.79 MAJOR GROUP \$5 Automotive Dealers And Gasoline Service Stations \$3,808.80 \$2,808.90 \$1,681.79 MAJOR GROUP \$5 Automotive Dealers And Gasoline Service Stations \$3,808.80 \$2,808.90 \$3,80		Total for MAJOR GROUP 50	\$40,421.92	\$808.44
Other Feb. Botal for MAJOR GROUP 5 (1988) 53,835.31 \$193,020 (1987) 53,835.31 \$193,020 (1987) 53,835.31 \$193,020 (1987) 53,835.31 \$193,020 (1987) 53,835.31 \$193,020 (1987) 53,835.31 \$193,020 (1987) 53,835.31 \$193,020 (1987) 53,835.31 \$193,020 (1987) 53,835.31 \$1,000 (1987) 53,835.32	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	5		
Total for MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Supply and Major GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Supply Suppl	5137 Women's, Children's, and Infants' Clothing and Acce	essories	\$164.50	\$3.29
Total for DIVISION: 6 Retail Trade	Other		\$9,651.01	\$193.02
MAJOR GROUP 5		Total for MAJOR GROUP 51	\$9,815.51	\$196.31
MAJOR GROUP: S2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$1,121.31 \$34.42 \$1,000 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$39.42 \$1,971.31 \$3,671.31		Total for DIVISION F	\$50,237.43	\$1,004.75
S211 Lumber and Other Building Materials Dealers	DIVISION: G Retail Trade			
S211 Lumber and Other Building Materials Dealers	MAJOR GROUP: 52 Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores 5310 534 5394 5399			\$1,721.31	\$34.42
MAJOR GROUP. \$3 General Merchandise Stores \$3,674,19 \$73.48 \$3911 Department Stores \$89,338.15 \$1,766.77 Other	Other		N/A	N/A
\$3311 Depart ment Stores \$3,367.419 \$1,73.48 \$339 Miscellaneous General Merchandise Stores \$9,9338.15 \$1,786.77 \$1,766.77		Total for MAJOR GROUP 52	\$1,971.31	\$39.42
5339 Miscellaneous General Merchandise Stores \$83,38.15 \$1,786,77 Other Total for MAJOR GROUP: \$4 Food Stores \$33,086.84 \$1,861,74 MAJOR GROUP: \$4 Food Stores N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations \$84,089.22 \$1,681,79 Other Total for MAJOR GROUP 55 \$84,089.22 \$1,681,79 MAJOR GROUP: \$6 Apparel And Accessory Stores \$84,089.22 \$1,681,79 5621 Women's Clothing Stores \$643,089.22 \$1,681,79 5632 Women's Accessory and Specialty Stores \$694,50 \$13,89 5632 Women's Accessory and Specialty Stores \$440,50 \$8.83 5631 Timely Clothing Stores \$440,50 \$8.84 564 Timely Stores \$440,50 \$8.84 565 Timely Stores \$440,50 \$8.84 566 Timely Stores \$440,50 \$8.84 567 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$450,65 \$9.35 MAJOR GROUP: \$				
Other N/A N/A N/A MAJOR GROUP: 54 Food Stores \$93,086.64 \$1,861.74 Other 54 Food Stores N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$84,089.22 \$1,681.79 Other 56 Apparel And Accessory Stores \$84,089.22 \$1,681.79 MAJOR GROUP: 56 Apparel And Accessory Stores \$694.50 \$13.89 5621 Women's Accessory and Specialty Stores \$441.50 \$8.83 5651 Family: Stores Stores \$441.50 \$8.83 5651 Family: Stores Stores \$441.50 \$8.83 5651 Family: Stores \$1,252.50 \$2.505 Other Total for MAJOR GROUP 58 \$467.65 \$9.35 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 Other 58 Eating And Drinking Places \$2,116.62 \$47.22 S812 Exiting Places \$8 \$21,166.2 \$95.53	•			•
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 54 N/A				
MAJOR GROUP: 54 Food Stores Total for MAJOR GROUP 5 N/A N/A Other 55 Automotive Dealers And Gasoline Service Stations \$84,089.22 \$1,681.79 Other 55 Apparel And Accessory Stores \$84,089.22 \$1,681.79 MAJOR GROUP: 56 Apparel And Accessory Stores \$621 Women's Clothing Stores \$629.50 \$1,883.89 5621 Women's Clothing Stores \$621 Women's Clothing Stores \$641.50 \$8.83 5621 Women's Clothing Stores \$441.50 \$8.83 5621 Women's Lothing Stores \$441.50 \$8.83 5651 Family Clothing Stores \$1,252.50 \$2.50.5 Other Total for MAJOR GROUPS \$2,809.45 \$56.19 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 Other \$7 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 MAJOR GROUP: \$8 Eating And Drinking Places \$2,164.62 \$42.29 \$812 Eating Places \$9 Miscellaneous Retail \$1,264.62 \$1,264.62 \$1,264.62 \$1,264.62	Other			
Other N/A N/A N/A MAUOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$84,089.22 \$1,681.79 Other 55 Automotive Dealers And Gasoline Service Stations \$84,089.22 \$1,681.79 MAUOR GROUP: 55 Apparel And Accessory Stores \$694.50 \$13.89 5621 Women's Clothing Stores \$694.50 \$13.89 5632 Women's Accessory and Specialty Stores \$441.50 \$8.83 5651 Family Clothing Stores \$12,525.50 \$25.00 Other \$12,525.50 \$25.00 MAUOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 MAUOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 MAUOR GROUP: \$8 Eating And Drinking Places \$2,90.65 \$9.35 MAUOR GROUP: \$8 Eating And Drinking Places \$22,1164.62 \$423.29 MAJOR GROUP: \$9 Miscellaneous Retail \$22,767.62 \$595.35 MAJOR GROUP: \$9 Miscellaneous Retail<	MANOR CROUP. 54 5 16:	Total for MAJOR GROUP 53	\$93,086.84	\$1,861.74
Total for MAJOR GROUP 55			N1/A	NI/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$84,089,22 \$1,681.79 Other Total for MAJOR GROUP 50 \$84,089,22 \$1,681.79 MAJOR GROUP: 56 Apparel And Accessory Stores \$694,50 \$13.89 5621 Wormer's **Ceressory and Specialty Stores \$641,50 \$8.83 5652 Womer's **Ceressory and Specialty Stores \$441,50 \$8.83 5651 Family **Clustrians** United Stores* \$441,50 \$8.83 5651 Family **Clustrians** United Stores* \$441,50 \$8.83 Other **Total for MAJOR GROUP 50 \$2,809.45 \$56.20 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$467.65 \$9.35 MAJOR GROUP: 58 Isselianeous Retail Total for MAJOR GROUP 58 \$29,767.62 \$59.35 MAJOR GROUP: 59 Miscellaneous Retail \$67,440.16 \$1,606.76 \$9.35 5991 (store) 59 Miscellaneous Retail \$1,606.77 \$1,333,946.33 \$2,678.93 \$4.37 5999 Miscel	Other	T-+- f- :: MA IOD CDOUD [4		
MAJOR GROUP: \$6 Apparel And Accessory Stores \$621 Women's Clothing Stores \$622 Women's Clothing Stores \$623 Women's Clothing Stores \$643,000 GROUP: \$6 Apparel And Accessory Stores \$643,000 GROUP: \$652 Women's Clothing Stores \$6532 Women's Clothing Stores \$649,50 GROUP: \$618,000 GROUP: \$618,000 GROUP: \$625 Women's Clothing Stores \$649,50 GROUP: \$618,000 GROUP:	MAJOR CROUP: 55 Automotive Dealers And Casaline Sc		N/A	N/A
NAJOR GROUP: 56 Apparel And Accessory Stores \$621 Women's Accessory Stores \$694.50 \$1.88		rivice Stations	\$84.089.22	\$1.681.79
MAJOR GROUP: 56 Apparel And Accessory Stores \$694,50 \$13.89 5621 Women's Clotking Stores \$694,50 \$8.83 5632 Women's Accessory and Specialty Stores \$441,50 \$8.83 5651 Family Clothing Stores \$1,252,50 \$25.05 Other Total for MAJOR GROUP 5 \$1,252,50 \$2.80 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 Other \$8 Eating And Drinking Places \$21,164.62 \$432.29 MAJOR GROUP: \$8 Eating And Drinking Places \$21,164.62 \$432.29 MAJOR GROUP: \$8 Eating And Drinking Places \$21,164.62 \$432.29 MAJOR GROUP: \$9 Miscellaneous Retail \$21,164.62 \$432.29 MAJOR GROUP: \$9 Miscellaneous Retail \$27,676.62 \$59.35 MAJOR GROUP: \$9 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 5996 Direct Selling Establishments \$423.50 \$43.310 \$3.64 \$599 Miscellaneous Retail Stores, NEC \$134.64 \$20,3656.39 \$4,331.00 \$64 Other Total for		Total for MAJOR GROUP 55		
5621 Women's Clesting Stores \$69.50 \$13.89 5632 Women's Accessory and Specialty Stores \$441.50 \$8.83 5651 Family IC othing Stores \$12,25.25 \$25.05 Other \$420.95 \$8.82 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 MAJOR GROUP: \$8 Eating And Drinking Places \$467.65 \$9.35 MAJOR GROUP: \$8 Eating And Drinking Places \$21,164.62 \$423.29 Other N/A N/A N/A Other Total for MAJOR GROUP 58 \$29,767.62 \$595.35 MAJOR GROUP: \$9 Miscellaneous Retail \$67,440.16 \$1,606.67 \$961 Catalog and Mail-Order Houses \$67,440.16 \$1,606.67 \$999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other \$1,846.40 \$36.93 Other \$1,846.40 \$36.93 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 POWISION: H Finance, Insurance, And Real Estate N/A N/A </td <td>MAJOR GROUP: 56 Apparel And Accessory Stores</td> <td></td> <td>40.7003.22</td> <td>ψ.,,σσσ</td>	MAJOR GROUP: 56 Apparel And Accessory Stores		40.7003.22	ψ.,,σσσ
5651 Family Clothing Stores \$1,252.50 \$25.05 Other Total for MAJOR GROUP5 \$1,262.50 \$420.95 \$8.42 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 Other \$8 Eating And Drinking Places \$467.65 \$9.35 S812 Eating Places \$8 Eating And Drinking Places \$21,164.62 \$423.29 Other Total for MAJOR GROUP 58 \$29,767.62 \$59.53 MAJOR GROUP: \$9 Miscellaneous Retail \$1,606.67 \$9.35 S961 Catalog and Mail-Order Houses \$67,440.16 \$1,606.67 \$9.66 \$9.66 \$9.66 \$9.66 \$9.66 \$9.66 \$9.66 \$9.66 \$9.67 \$9.66			\$694.50	\$13.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$58.05 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 Other \$467.65 \$9.35 MAJOR GROUP: \$8 Eating And Drinking Places \$21,164.62 \$423.29 Other N/A N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$29,767.62 \$595.35 MAJOR GROUP: \$9 Miscellaneous Retail \$67,440.16 \$1,606.67 \$961 Catalog and Mail-Order Houses \$67,440.16 \$1,606.67 \$999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other \$1,846.40 \$3.69.39 Other \$1,846.40 \$3.69.30 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for DIVISION G \$416,039.48 \$8,578.60 DIVISION: H Finance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other 61 Non-depository Credit Institutions N/A N/A <	5632 Women's Accessory and Specialty Stores		\$441.50	\$8.83
Total for MAJOR GROUP 56 \$2,809.45 \$66.19 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 Other \$467.65 \$9.35 MAJOR GROUP: 58 S812 Eating Places \$21,164.62 \$423.29 Other \$21,164.62 \$423.29 MAJOR GROUP: 59 Miscellaneous Retail \$29,767.62 \$595.35 MAJOR GROUP: 59 Miscellaneous Retail \$67,440.16 \$1,606.67 5961 Catalog and Mail-Order Houses \$67,440.16 \$1,606.67 5993 Direct Selling Establishments \$423.50 \$8.47 5999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for DIVISION G \$416,039.48 \$8,578.66 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A NADOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A				\$25.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$467.65 \$9.35 Other \$68 Eating And Drinking Places \$21,164.62 \$432.92 MAJOR GROUP: \$8 Eating And Drinking Places \$21,164.62 \$432.92 S812 Eating Places \$21,164.62 \$423.29 Other \$1,606.67 \$0.70 \$1,606.67 Other Houses \$67,440.16 \$1,606.67 \$999 Miscellaneous Retail \$423.50 \$8.47 \$999 Miscellaneous Retail Stores, NEC \$133,963.3 \$2,678.93 \$999 Miscellaneous Retail Stores, NEC \$138,963.3 \$2,678.93 \$00ther \$1,846.40 \$36.93 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for DIVISION G \$416,039.48 \$8,578.66 DIVISION: H Finance June Retail State N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 64	Other		•	
Other \$467.65 \$9.35 MAJOR GROUP: 58 Eating And Drinking Places \$21,164.62 \$423.29 S812 Eating Places \$21,164.62 \$423.29 Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$29,767.62 \$595.35 MAJOR GROUP: 59 Miscellaneous Retail \$67,440.16 \$1,606.67 \$993 Direct Selling Establishments \$423.50 \$8.47 \$999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A N/A Other N/A N/A			\$2,809.45	\$56.19
MAJOR GROUP: 58 Eating And Drinking Places S812 Eating Places S11,164.62 \$423.29 Other	3-, - 1	uipment Stores	¢ 467.65	¢0.25
MAJOR GROUP: 58 Eating And Drinking Places Eating And Drinking Places \$812 Eating Places \$21,164.62 \$423.29 Other N/A N/A <td>Other</td> <td>T</td> <td>•</td> <td></td>	Other	T	•	
S812 Eating Places	MAJOR CROUP FO F (' A IR')	Total for MAJOR GROUP 57	\$467.65	\$9.35
Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$29,767.62 \$595.35 5961 Catalog and Mail-Order Houses \$67,440.16 \$1,606.67 5963 Direct Selling Establishments \$423.50 \$8.47 5999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other \$1,846.40 \$36.93 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for DIVISION G \$416,039.48 \$8,578.66 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other Total for MAJOR GROUP64 N/A N/A N/A	, , , , , , , , , , , , , , , , , , ,		¢21 164 62	\$423.20
MAJOR GROUP: 59 Miscellaneous Retail S961 Catalog and Mail-Order Houses \$67,440.16 \$1,606.67 \$5963 Direct Selling Establishments \$423.50 \$8.47 \$5999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 \$36.93 \$1,846.40 \$36.93 \$1,				
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$67,440.16 \$1,606.67 5963 Direct Selling Establishments \$423.50 \$8.47 5999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other \$1,846.40 \$36.93 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 DIVISION: H Finance, Insurance, And Real Estate Total for DIVISION G \$416,039.48 \$8,578.66 MAJOR GROUP: 01 Non-depository Credit Institutions Other N/A N/A N/A MAJOR GROUP: 01 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 01 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 02 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A		Total for MAIOR GROUP 58		
5961 Catalog and Mail- Order Houses \$67,440.16 \$1,606.67 5963 Direct Selling Establishments \$423.50 \$8.47 5999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other \$1,846.40 \$36.93 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for DIVISION G \$416,039.48 \$8,578.66 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A Other N/A N/A N/A	MAJOR GROUP: 59 Miscellaneous Retail	Total for Wildert divest 30	\$25,101.0Z	Ψ333.33
5963 Direct Selling Establishments \$423.50 \$8.47 5999 Miscellaneous Retail Stores, NEC \$133,946.33 \$2,678.93 Other \$1,846.40 \$36.93 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for DIVISION G \$416,039.48 \$8,578.66 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 64 N/A N/A N/A N/A N/A			\$67,440.16	\$1,606.67
Other \$1,846.40 \$36.93 Total for MAJOR GROUP 59 \$203,656.39 \$4,331.00 Total for DIVISION G \$416,039.48 \$8,578.66 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other N/A	5963 Direct Selling Establishments		\$423.50	\$8.47
Total for MAJOR GROUP 59 Total for DIVISION G **Provided Company** Total for MAJOR GROUP 59 Total for DIVISION G **Provided Company** Total for DIVISION G **Provided Company** Total for MAJOR GROUP 59 Total for MAJOR GROUP 61 **Provided Company** Total for MAJOR GROUP 64 **Provided Company** Total for	5999 Miscellaneous Retail Stores, NEC			\$2,678.93
Total for DIVISION G \$416,039.48 \$8,578.66 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A Total for MAJOR GROUP 64 N/A N/A	Other		\$1,846.40	\$36.93
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions Other Total for MAJOR GROUP 61 N/A N/A N/A N/A N/A N/A N/A N/A		Total for MAJOR GROUP 59	\$203,656.39	\$4,331.00
MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A N/A Total for MAJOR GROUP 61 N/A N/A N/A N/A N/A N/A N/A N/		Total for DIVISION G	\$416,039.48	\$8,578.66
MAJOR GROUP: Other 61 Non-depository Credit Institutions N/A N/A Total for MAJOR GROUP 61 N/A N/A N/A N/A N/A N/A N/A N/	DIVISION: H Finance, Insurance, And Real Estate			
Other Total for MAJOR GROUP 61 MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A N/A N/A N/A N/A N/				
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAJOR GROUP 64 N/A N/A N/A			N/A	N/A
Other N/A N/A Total for MAJOR GROUP 64 N/A N/A		Total for MAJOR GROUP 61	N/A	N/A
Total for MAJOR GROUP 64 N/A N/A	MAJOR GROUP: 64 Insurance Agents, Brokers, And Servi	ce		
	Other		N/A	N/A
MAJOR GROUP: 65 Real Estate		Total for MAJOR GROUP 64	N/A	N/A
	MAJOR GROUP: 65 Real Estate			

	•		
Toronto - General continued.		Taxable	Tax Due
DIVISION: H Finance, Insurance,			
Other	niu Real Estate Containeu	N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$8,055.38	\$161.11
DIVISION: I Services			
MAJOR GROUP: 72 Persona	al Services		
Other		\$1,511.15	\$30.22
	Total for MAJOR GROUP 72	\$1,511.15	\$30.22
MAJOR GROUP: 73 Busines	s Services		
7359 Equipment Rental and	Leasing, NEC	\$1,345.05	\$26.90
7372 Prepackaged Software		\$3,447.07	\$68.94
	and Data Preparation and Processing Services	\$854.82	\$17.10
7379 Computer Related Ser		\$3,745.66	\$74.91
7389 Miscellaneous Busines	s Services	\$2,410.36	\$48.20
Other		\$107,291.74	\$2,145.84
	Total for MAJOR GROUP 73	\$119,094.70	\$2,381.89
	ptive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	aneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	ment And Recreation Services		
Other		\$7,718.56	\$154.37
	Total for MAJOR GROUP 79	\$7,718.56	\$154.37
	ership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
_	ering, Accounting, Research, Management, And Related Services		
Other		\$459.09	\$9.18
	Total for MAJOR GROUP 87	\$459.09	\$9.18
	aneous Services		
8999 Services, NEC		\$4,732.00	\$94.64
	Total for MAJOR GROUP 89	\$4,732.00	\$94.64
	Total for DIVISION I	\$138,056.33	\$2,761.12
	Toronto Conoral Docon		
	Toronto - General Recap		
D Manufacturing		\$9,868.61	\$197.37
E Transportation, Communic	ations, Electric, Gas, And Sanitary Services	\$41,150.24	\$823.00
F Wholesale Trade		\$50,237.43	\$1,004.75
G Retail Trade		\$416,039.48	\$8,578.66
H Finance, Insurance, And Re	al Estate	\$8,055.38	\$161.11
I Services		\$138,056.33	\$2,761.12
Other		\$1,735.68	\$34.71
	Total for Toronto - General	\$665,143.15	\$13,560.72

		Taxable	Tax Due
	Toronto Recap		
D	Manufacturing		\$197.37
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$823.00
F	Wholesale Trade		\$1,004.75
G	Retail Trade		\$8,578.66
Н	Finance, Insurance, And Real Estate		\$161.11
1	Services		\$2,761.12
	Other		\$34.71
	Total for Toronto		\$13,560.72

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Tourism - Gross	Rece	eipts			
DIVISION: A Agrico	ulture	e, 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: Other	02	Agricultural Production Livestock And	d Animal Specialties	\$3,192.46	\$47.89
Other			Total for MAJOR GROUP 02	\$3,192.46	\$47.89
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOF 02	\$5,192.40	\$47.09
Other	0.	, igca.ta.a. be. i.ees		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP:	09	5, 5, 11 5			
-	g and	Trapping, and Game Propagation		\$785,139.83	\$11,777.11
Other				N/A	N/A
			Total for MAJOR GROUP 09	\$793,147.55	\$11,897.23
			Total for DIVISION A	\$811,391.84	\$12,170.90
DIVISION: D Manu		•			
MAJOR GROUP:	20	Food And Kindred Products			
Other			T (N/A	N/A
MAJOR CROUD	27	Drinting Dublishing And Alliad Indus	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Indus	tries	N/A	N/A
			Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Proc		,	
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industr	ies		
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$38,549.08	\$578.24
DIVISION: E Trans	-	tion, Communications, Electric, Gas, A	-		
MAJOR GROUP:	41	Local And Suburban Transit And Inter	rurban Highway Passenger Transportation	450504.00	405050
Other			T (\$56,701.88	\$850.53
MAJOR GROUP:	12	Motor Froight Transportation And W	Total for MAJOR GROUP 41	\$56,701.88	\$850.53
Other	42	Motor Freight Transportation And Wa	arenousing	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
MAJOR CROUP	47	T C	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 4725 Tour O		Transportation Services		\$56,961.78	\$854.42
1725 1041 0	perac	0.5	Total for MAJOR GROUP 47	\$56,961.78	\$854.42
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	rotal for two point divided in	ψ30,301.7 0	ψ 0 54.42
		utilities, NEC		\$59,291.81	\$889.37
Other				\$16,371.97	\$245.58
			Total for MAJOR GROUP 49	\$75,663.78	\$1,134.95
			Total for DIVISION E	\$587,643.40	\$8,814.64
DIVISION: F Whole	esale	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			
CD D					06 (00 (000 5

	Taxable	Tax Due
Tourism - Gross Receipts continued		
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
	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	NI/A	NI/A
	N/A	N/A
Total for MAJOR GROUP 53 MAJOR GROUP: 54 Food Stores	N/A	N/A
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores	\$46,651.24	\$699.78
5421 Meat and Fish Markets, Including Freezer Provisioners	\$13,233.86	\$198.51
5461 Retail Bakeries	\$6,542.90	\$98.15
5499 Miscellaneous Food Stores	\$26,824.84	\$402.38
Other	N/A	N/A
Total for MAJOR GROUP 54	\$120,710.33	\$1,810.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	\$97,999.74	\$1,470.01
5521 Motor Vehicle Dealers	\$21,168.32	\$317.54
Other	N/A	N/A
Total for MAJOR GROUP 55	\$139,848.73	\$2,097.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	\$150,840.98	\$2,262.61
5699 Miscellaneous Apparel and Accessory Stores	\$25,834.71	\$387.52
Other	N/A	N/A
Total for MAJOR GROUP 56	\$249,559.50	\$3,743.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores Other	\$5,358.50	\$80.39
Total for MAJOR GROUP 57		\$80.39
MAJOR GROUP: 58 Eating And Drinking Places	\$5,358.50	\$60.39
5812 Eating Places	\$1,734,118.90	\$26,011.81
5813 Drinking Places	\$216,271.21	\$3,244.05
Total for MAJOR GROUP 58	\$1,950,390.11	\$29,255.86
MAJOR GROUP: 59 Miscellaneous Retail	\$1,550,550.11	\$23,233.00
5932 Used Merchandise Stores	\$16,722.29	\$250.83
5941 Sporting Goods Stores and Bicycle Shops	\$64,934.03	\$974.03
5942 Book Stores	\$137,975.57	\$2,069.61
5945 Hobby, Toy, and Game Stores	\$10,097.35	\$151.46
5947 Gift, Novelty, and Souvenir Shops	\$890,751.81	\$13,361.28
5961 Catalog and Mail-Order Houses	\$214,205.37	\$3,213.09
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC	\$49,305.02	\$739.60
Other	\$444,305.66 (\$29,009.70)	\$6,664.91 (\$435.14)
Total for MAJOR GROUP 59		
-	\$1,799,287.40	\$26,989.67
Total for DIVISION G	\$4,280,829.88	\$64,212.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	\$209,044.05	\$3,135.68
Other	\$11,642.90	\$174.65
Total for MAJOR GROUP 65	\$220,686.95	\$3,310.33
Total for DIVISION H	\$220,757.95	\$3,311.40

		Ke	turns Filea: May 2025		
NUMBOR Services Protects				Taxable	Tax Due
MAJOR GROUP. 70 Intelia Rooming Houses Camps, And Other Lodging Places \$18,797,122.98 \$581,97.00 \$1021 \$					
Total for MAJOR GROUP 72 Automotive Repair, Services, And Parking 154,080 154,080 156,081 1			d Other Ladaina Places		
Total for MAJOR GROUP 72 Pational Verlice Parks and Campites Sackboard Sackboa			d Other Loughing Places	\$38 797 122 98	\$581 957 09
Total for MAJOR GROUP 7					\$340.59
Total for MAJOR GROUP 72 Personal Services 348,596,656,65 345,596,152 348,596,152 349,		· · · · · · · · · · · · · · · · · · ·			\$16,661.37
MAJOR GRQUP 72 Personal Services \$8,900.49 \$133.57 Other Total for MAJOR GRQUP 72 \$18,757.27 \$281.37 MAJOR GRQUP 73 Business Services Total for MAJOR GRQUP 73 \$18,757.27 \$281.37 MAJOR GRQUP 73 Business Services Total for MAJOR GRQUP 73 \$136,851.55 \$2,055.22 \$136,851.55 \$2,055.25 \$136,851.55 \$2,055.25 \$136,851.55 \$2,055.25 \$136,851.55 \$2,055.25 \$2,0	7033 Recreat	onal Vehicle Parks and Campsites		\$3,666,071.13	\$54,991.08
Other \$133.5° \$147.8° Other Total for MAJOR GROUP? \$18,856.78 \$147.28° MAJOR GROUP: 7.3 Business Services \$18,656.72 \$281.37° Other \$13,856.76 \$150.00 \$10.00 Ty349 Bullding Cleaning and Maintenance Services, NEC \$15,668.56 \$30.00 MAJOR GROUP: 7.5 Automotive Repair, Services, And Parking \$139,488.12 \$20.92.24 MAJOR GROUP: 7.5 Automotive Repair, Services, And Parking \$4,099,098.85 \$60,886.40 7511 Pulling Trailers and Recreational Vehicle Rental \$39,024.19 \$883.20 Other Total for MAJOR GROUP.75 \$4,079,606.54 \$61,944.05 MAJOR GROUP: 7.6 Miscellaneous Repair Services Total for MAJOR GROUP.75 \$4,079,606.54 \$61,944.05 MAJOR GROUP: 7.9 Amusement And Recreation Services \$12,407.60 N/A N/A 7922 Theatrical Producers and Miscellaneous Theatrical Services \$233,763.98 \$3,500.44 \$13,593.44 7922 Broats, Othesters, Actors, and Other Entertainers and Entertainment Groups \$15,611.15 \$54,62 7934 Professional Sports Clubs and Promot			Total for MAJOR GROUP 70	\$43,596,656.65	\$653,950.13
Other Total for MAJOR GROUP 72 \$18,757.27 \$281.37 MAJOR GROUP: 73 Business Services \$2,665.65 \$40.00 7449 Building Cleaning and Maintenance Services, NEC \$2,665.65 \$40.00 Other Total for MAJOR GROUP. 75 \$136,814.56 \$2,052.22 MAJOR GROUP: 75 Automotive Repair, Services, And Parking 7519 Utility Trailers and Recreational Vehicle Rental 939,002.19 \$380,004.19 \$583.03 Other 75 Miscellaneous Repair Services 750 Other 75 Miscellaneous Repair Services 750 Miscellaneous Repair Services 750 Miscellaneous Repair Services 750 Miscellaneous Repair Services 750 Miscellaneous Theatrical Services 823,763.98 \$3,004.49 \$38,004.49	MAJOR GROUP:	72 Personal Services			
Total for MAJOR GROUP: 73 Business Services \$2,668.56 \$4,000 \$13,601.56 \$1,000		neous Personal Services, NEC		• •	\$133.51
MAJOR GROUP: 73	Other			\$9,856.78	\$147.86
Table Maile Mail			Total for MAJOR GROUP 72	\$18,757.27	\$281.37
Other Total for MAJOR GROUP: \$136,814.56 \$20,522.4 MAJOR GROUP: 7.5 Automotive Repair, Services, And Parking \$4,039,038.35 \$60,686.4 7.51 Passenger Car Rental \$4,039,038.5 \$60,586.4 7.51 Outling Trailers and Recreational Vehicle Rental \$39,024.19 \$583.3 7.51 Outling Trailers and Recreational Vehicle Rental \$39,024.19 \$583.3 MAJOR GROUP: 7.6 Miscellaneous Repair Services Total for MAJOR GROUP 75 N/A N/A MAJOR GROUP: 7.9 Amusement And Recreation Services \$1,000.0 N/A N/A MAJOR GROUP: 7.9 Amusement And Recreation Services \$1,232,763.98 \$3,506.46 7.922 Theatrical Produces and Miscellaneous Theatrical Services \$1,232,763.98 \$3,506.46 7.922 Theatrical Produces and Miscellaneous Theatrical Services \$1,232,763.98 \$3,506.46 7.922 Distance All Professional Sports Clubs and Promoters \$1,364.115 \$1,566.72 7.932 Lion Control Course \$1,200.0 \$1,200.0 \$1,200.0 7.932 Control Professional Sports Clubs and Promoters \$1,200.0 \$1,200.0 \$1,200.0 7.939 Control Profess				±0.000.50	410.00
Total for MAJOR GROUP: 75 Automotive Repair, Services And Parking \$139,483.12 \$2,092.24 ANAJOR GROUP: 75 Automotive Repair, Services And Parking \$14,039,093.85 \$60,586.44 7519 Utility Trailers and Recreational Vehicle Rental \$139,024.19 \$183,530 Other	~	Cleaning and Maintenance Services, NEC			·
MAJOR GROUP 75	Other		T (
State	MAJOR CROUD	75 Automotive Demain Comings And De		\$139,483.12	\$2,092.24
7519 Utility Trailers and Recreational Vehicle Rental Other \$3,90,24,19 \$3,80,23,24 \$1,488,50 \$22,34 \$22,34 \$23,24 \$3,40,75,60,55\$ \$5,119,41.5 \$22,34 \$3,23,24 \$3,00,75,60,55\$ \$5,119,41.5 \$1,40,80 \$3,23,24			rking	¢4 020 002 85	\$60.596.40
Other Total for MAIOR GROUP? \$1,488.50 \$22.34 MAIOR GROUP. 76 Miscellaneous Repair Services Total for MAIOR GROUP? N/A N/A MAIOR GROUP. 79 Miscellaneous Repair Services Total for MAIOR GROUP? N/A N/A MAIOR GROUP. 79 Amusement And Recreation Services \$223,763.99 \$3,500.64 7922 Theatrical Producers and Miscellaneous Theatrical Services \$3,641.15 \$54.62 7922 Theatrical Producers and Miscellaneous Theatrical Services \$3,641.15 \$54.62 7923 Public Golf Courses \$306,621.94 \$13,599.34 7939 Producers and Miscellaneous Theatrical Services \$126,775.59 \$1,901.65 7939 Public Golf Courses \$10,001.65 \$1,207.59 \$1,901.65 7939 Public Golf Courses \$1,001.65 \$1,207.55 \$1,901.65 7939 Coin-Operated Amusement Devices \$126,775.59 \$1,901.65 7939 Values—ent Parks \$2,002.53 \$3,500.64 \$3,001.65 \$1,502.53 7939 Values—ent Parks \$2,002.53 \$1,502.53 \$1,502.53 \$1,502.53 \$1,502.53	_				
MAJOR GROUP: 76 Miscellaneous Repair Services N/A	•				•
MAIOR GROUP: 76			Total for MAJOR GROUP 75		
Other N/A N/A N/A MAJOR GROUP: 79 Amusement And Recreation Services \$233,663.98 \$3,506.44 7922 Theathrical Producers and Miscellaneous Theathrical Services \$233,663.98 \$3,566.15 \$466.794 \$3,641.15 \$466.794 \$3,641.15 \$466.794 \$13,599.34 \$3,506.44 \$3,641.15 \$46.794 \$3,641.15 \$46.795 \$46.794 \$13,599.34 \$3,506.44 \$3,506.44 \$3,641.15 \$46.796 \$44.813.83 \$3,506.44 \$3,599.34 \$399.99.34 \$3,991.99.15 \$15,999.55 \$3,641.15 \$46.799.34 \$3,990.621.94 \$13,599.34 \$3,997.59 \$3,996.621.94 \$13,599.34 \$3,997.59 \$3,999.34 \$3,991.99 \$3,990.621.94 \$13,099.34 \$3,990.621.94 \$13,099.35 \$3,274.64.64 \$3,990.6621.94 \$13,099.35 \$3,274.64.64 \$3,990.6621.94 \$13,099.35 \$3,274.64.64 \$3,990.6621.94 \$3,190.61.65 \$3,790.65.34 \$3,990.60 \$3,790.65.34 \$3,990.60 \$3,999.55 \$3,999.55 \$3,999.55 \$3,999.55 \$3,999.55 \$3,999.55 \$3,999.55 \$3,999.55	MAJOR GROUP:	76 Miscellaneous Repair Services		ψ 1,07 3,000.3 T	\$01,131.10
MAJOR GROUP: 79 Amusement And Recreation Services 7922 Theatrical Producers and Miscellaneous Theatrical Services 7922 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$3,641.15 \$5,646.67 7941 Professional Sports Clubs and Promoters \$906,621.94 \$13,599.34 7991 Physical Fitness Facilities \$48,318.34 \$774.78 7992 Public Golf Courses \$126,775.59 \$1,901.65 7993 Coin - Operated Amusement Devices \$126,775.59 \$1,901.65 7993 Coin - Operated Amusement Devices \$182,975.50 \$2,744.64 7996 Amusement Parks \$575,341.89 \$8,630.14 7997 Membership Sports and Recreation Clubs \$155,499.95 \$2,332.57 7999 Amusement Parks \$15,409.95 \$2,332.57 7999 Amusement And Recreation Services, NEC \$4,934.275.83 \$74,014.15 70ther \$1,039.87 \$15,607 70ther \$1,039.87 \$15,607 82 Educational Services \$1,039.87 \$15,607 83 Educational Services \$1,039.87 \$15,607 84 Auseums and Art Galleries \$1,039.87 \$15,607 84 Auseums and Botanical And Zoological Gardens \$1,039.87 \$15,607 84 Educational Services \$1,039.87 \$15,607 86 Remissional Botanical or Zoological Gardens \$1,039.87 \$15,607 87 Educational Services \$1,607.40 \$1,607.40 86 Remissional Botanical or Zoological Gardens \$1,607.40 \$1,607.40 87 Educational Services \$1,607.40				N/A	N/A
7922 Theatrical Producers and Miscellaneous Theatrical Services \$233,763,98 \$3,506,46 7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$3,641,15 \$54,62 7941 Professional Sports Clubs and Promoters \$90,662,194 \$13,599,34 7991 Physical Fitness Facilities \$48,318,34 \$724,76 7992 Public Golf Courses \$126,775,59 \$1,901,68 7993 Coin-Operated Amusement Devices \$182,975,50 \$2,744,66 7995 Amusement Parks \$15,349,99 \$3,630,14 7997 Membership Sports and Recreation Clubs \$155,499,99 \$2,332,52 7999 Amusement and Recreation Services, NEC \$4,934,275,83 \$74,014,15 Other Total for MAJOR GROUP? \$1,039,87 \$15,60 MAJOR GROUP: 80 Health Services \$1,039,87 \$15,60 MAJOR GROUP: 82 Educational Services \$10,0616.65 \$1,509,25 8299 Schools and Educational Services Total for MAJOR GROUP8 \$132,622,71 \$1,989,34 MAJOR GROUP: 83 Social Services N/A N/A Other Total for MAJOR GROUP			Total for MAJOR GROUP 76	N/A	N/A
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups \$3,64.115 \$54.62 7941 Professional Sports Clubs and Promoters \$906,621.94 \$13,599.34 7991 Phylosical Fitness Facilities \$48,318.34 \$724.78 7992 Public Golf Courses \$126,775.59 \$1,901.63 7993 Coin - Operated Amusement Devices \$182,975.50 \$2,744.64 7996 Amusement Parks \$575,341.89 \$8,630.14 7997 Membership Sports and Recreation Clubs \$155,499.95 \$2,332.50 7999 Amusement and Recreation Services, NEC \$4,934,275.83 \$74,014.15 Other Total for MAJOR GROUP 79 \$7,197,685.67 \$107,965.34 MAJOR GROUP: 80 Health Services \$10,39.87 \$15.60 MAJOR GROUP: 8 Leducational Services \$1,099.87 \$15.60 MAJOR GROUP: 8 Leducational Services NEC \$32,006.06 \$480.05 822 L Colleges, Universities, and Professional Schools \$100,616.65 \$1,099.34 MAJOR GROUP: 8 Museums, Art Galleries \$10,400.60 \$10.00 8412 Museums and Art Galleries \$10,400.60 \$10.00	MAJOR GROUP:	79 Amusement And Recreation Services	;		
\$906,621.94 \$13,599.34 \$13,599.55 \$13,031.55 \$1	7922 Theatric	al Producers and Miscellaneous Theatrical S	ervices	\$233,763.98	\$3,506.46
7991 Physical Fitness Facilities \$48,318.34 \$724.76 7992 Public Golf Course \$126,775.59 \$1,901.65 7993 Coin-Operated Amusement Devices \$182,975.50 \$2,744.64 7996 Amusement Parks \$575,341.89 \$8,630.14 7997 Membership Sports and Recreation Clubs \$155,999.95 \$2,332.50 7999 Amusement and Recreation Services, NEC \$4,934.275.83 \$74,014.15 Other \$30,471.50 \$457.08 MAJOR GROUP: 80 Health Services \$1,039.87 \$156.60 Other Total for MAJOR GROUP 80 \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$100,616.65 \$1,509.25 8221 Colleges, Universities, and Professional Schools \$100,616.65 \$15,092.25 8299 Schools and Educational Services NEC \$32,006.66 \$480.05 Other Total for MAJOR GROUP 80 \$132,622.71 \$1,989.34 MAJOR GROUP: 83 Social Services \$10,616.65 \$1,999.36 Other Total for MAJOR GROUP 80 \$132,622.71 \$1,989.34 MAJOR GROUP: 84 Museums, Art Galleries,			nd Entertainment Groups		\$54.62
7992 Public Golf Courses \$126,775.59 \$1,901.63 7993 Coin-Operated Amusement Devices \$182,975.50 \$2,744.66 7996 Musement Parks \$575,341.89 \$8,630.14 7997 Membership Sports and Recreation Clubs \$155,499.95 \$2,332.50 7999 Amusement and Recreation Services, NEC \$4,934.275.83 \$74,014.15 Other \$0 \$107,965.34 MAJOR GROUP: 80 Health Services \$1,039.87 \$15.60 MAJOR GROUP: 80 Health Services \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$100,616.65 \$1,509.22 8299 Schools and Educational Services NEC \$32,006.06 \$480.05 MAJOR GROUP: 83 Social Services \$100,616.65 \$1,509.22 MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries And Gardens \$154,732.54 \$2,320.97 MAJOR GROUP: 86 Membership Organizations \$58,406.61 \$87.60 842 Arboreta and Botan					\$13,599.34
7993 Coin-Operated Amusement Devices \$182,975.50 \$2,744.64 7996 Amusement Parks \$575,341.89 \$8,630.14 7997 Membership Sports and Recreation Clubs \$155,499.95 \$2,332.50 7999 Amusement and Recreation Services, NEC \$4,934,275.83 \$74,014.15 Other \$30,471.50 \$457.08 MAJOR GROUP: 80 Health Services \$1,039.87 \$15.60 Other Total for MAJOR GROUP80 \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$110,0616.65 \$1,509.25 8221 Colleges, Universities, and Professional Schools \$100,616.65 \$1,509.25 82299 Schools and Educational Services NEC Total for MAJOR GROUP82 \$132,622.71 \$1,989.34 MAJOR GROUP: 83 Social Services N/A N/A Other Total for MAJOR GROUP82 \$132,622.71 \$1,989.34 MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$154,649.32.16 \$2,464.97 MAJOR G	•				·
Table Tabl					
7997 Membership Sports and Recreation Clubs \$155,499.95 \$2,332.50 7999 Amusement and Recreation Services, NEC \$4,934,275.83 \$74,014.15 Other \$30,471.50 \$30,471.50 \$457.08 MAJOR GROUP: 80 Health Services \$1,039.87 \$15.60 Other \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$1,00,616.65 \$1,509.25 8221 Colleges, Universities, and Professional Schools \$100,616.65 \$1,509.25 8299 Schools and Educational Services NEC \$32,006.06 \$480.05 MAJOR GROUP: 83 Social Services N/A N/A Other Total for MAJOR GROUP 82 \$132,622.71 \$1,989.34 MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens N/A N/A 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical Or Zoological Gardens \$9,599.62 \$144.00 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.00	-				
7999 Amusement and Recreation Services, NEC \$4,934,275.83 \$74,014.15 Other Total for MAJOR GROUP? \$1,037,685.67 \$107,965.34 MAJOR GROUP: 80 Health Services \$1,039.87 \$15.60 Other \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$100,616.65 \$1,099.25 8221 Colleges, Universities, and Professional Schools \$100,616.65 \$1,099.25 8299 Schools and Educational Services NEC \$32,006.06 \$480.05 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$154,732.54 \$2,320.97 8461 Religious Organizations \$58,400.61 \$876.00 8661 Religious Organizations \$58,400.61 \$877.65 Other Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP:					
Total for MAJOR GROUP					\$74,014.15
MAJOR GROUP: 80 Health Services \$1,039.87 \$15.60 Other Total for MAJOR GROUP 80 \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$100,616.65 \$1,509.25 8221 Colleges, Universities, and Professional Schools \$100,616.65 \$1,509.25 8299 Schools and Educational Services NEC \$32,006.06 \$480.05 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens Total for MAJOR GROUP 84 \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.00 8661 Religious Organizations \$58,400.61 \$876.00 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.62 8741 Management Services \$1,686,942.36 \$25,304.13 \$25,304.13 \$25,304.13	Other			\$30,471.50	\$457.08
Other \$1,039.87 \$15.60 MAJOR GROUP: 82 Educational Services \$1,039.87 \$15.60 8221 Colleges, Universities, and Professional Schools \$100,616.65 \$1,509.25 8299 Schools and Educational Services NEC \$32,006.06 \$480.05 Total for MAJOR GROUP 82 \$132,622.71 \$1,989.34 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$154,732.54 \$2,320.97 Total for MAJOR GROUP 84 \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$5,176.76 \$77.55 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 8744 Facilities Support Management Services \$1,686,942.36			Total for MAJOR GROUP 79	\$7,197,685.67	\$107,965.34
Total for MAJOR GROUP: 82 Educational Services S221 Colleges, Universities, and Professional Schools \$10,016.65 \$1,509.25 \$8299 Schools and Educational Services NEC \$32,006.06 \$480.05 \$32,006.06 \$32,006.	MAJOR GROUP:	80 Health Services			
MAJOR GROUP: 82 Educational Services \$100,616.65 \$1,509.25 8299 Schools and Educational Services NEC Total for MAJOR GROUP 82 \$32,006.06 \$480.05 MAJOR GROUP: 83 Social Services N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$154,732.54 \$2,320.97 MAJOR GROUP: 86 Membership Organizations \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.00 Other Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$46,174.92 \$692.63 \$77.65 \$77.65 8741 Management Services \$46,174.92 \$692.63 \$74.11 \$74.61 \$74.61 \$74.61 \$74.61 \$74.61	Other			\$1,039.87	\$15.60
8221 Colleges, Universities, and Professional Schools \$100,616.65 \$1,509.25 8299 Schools and Educational Services NEC Total for MAJOR GROUP 82 \$132,622.71 \$1,989.34 MAJOR GROUP: 83 Social Services N/A N/A N/A Other Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$9,599.62 \$144.00 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$87.00 Other Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A			Total for MAJOR GROUP 80	\$1,039.87	\$15.60
NA NA NA NA NA NA NA NA					
Total for MAJOR GROUP 82 \$132,622.71 \$1,989.34	~				\$1,509.25
MAJOR GROUP: 83 Social Services N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$9,599.62 \$144.00 MAJOR GROUP: 86 Membership Organizations \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.00 Other \$5,176.76 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A	8299 Schools	and Educational Services NEC	<u></u>	\$32,006.06	
Other N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens \$154,732.54 \$2,320.97 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$9,599.62 \$144.00 Total for MAJOR GROUP 84 \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.00 Other \$5,176.76 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 \$25,304.13 Other N/A N/A N/A			Total for MAJOR GROUP 82	\$132,622.71	\$1,989.34
Total for MAJOR GROUP 83 N/A N/A MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$9,599.62 \$144.00 Total for MAJOR GROUP 84 \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.07 Other Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$741 Management Services \$46,174.92 \$692.63 8744 Facilities Support Management Services \$1,686,942.36 \$25,304.13 Other		83 Social Services			
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens 8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$9,599.62 \$144.00 Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$87.00 Other \$58,400.61 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A	Other				
8412 Museums and Art Galleries \$154,732.54 \$2,320.97 8422 Arboreta and Botanical or Zoological Gardens \$9,599.62 \$144.00 Total for MAJOR GROUP 84 MAJOR GROUP: 86 Membership Organizations \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.00 Other \$5,176.76 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A				N/A	N/A
8422 Arboreta and Botanical or Zoological Gardens \$9,599.62 \$144.00 Total for MAJOR GROUP 84 \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations \$58,400.61 \$876.00 Other \$5,176.76 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A			al And Zoological Gardens	\$45.4. 7 22.5.4	¢2.222.07
Total for MAJOR GROUP 84 \$164,332.16 \$2,464.97 MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations Other Total for MAJOR GROUP 86 \$58,400.61 \$876.07 \$5,176.76 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8741 Management Services \$46,174.92 \$692.63 8744 Facilities Support Management Services \$1,686,942.36 \$25,304.13 Other					
MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations \$58,400.61 \$876.00 Other Total for MAJOR GROUP 86 \$5,176.76 \$777.65 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$46,174.92 \$692.63 8744 Facilities Support Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A	6422 Arboret	a and botanical or Zoological Gardens	T (
8661 Religious Organizations \$58,400.61 \$876.00 Other \$5,176.76 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A	MAJOR CROUD	OC Marsharship Oppositations	Total for MAJOR GROUP 84	\$164,332.16	\$2,464.97
Other \$5,176.76 \$77.65 Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services \$46,174.92 \$692.63 8741 Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A		· · ·		¢58.400.61	¢876.01
Total for MAJOR GROUP 86 \$63,577.37 \$953.66 MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8741 Management Services \$46,174.92 \$692.63 8744 Facilities Support Management Services \$1,686,942.36 \$25,304.13 Other	-	3 Organizations			·
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services 8741 Management Services \$46,174.92 \$692.63 8744 Facilities Support Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A	5 t		Total for MAIOR GROUP 86		
8741 Management Services \$46,174.92 \$692.63 8744 Facilities Support Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A	MAIOR GROUP	87 Engineering Accounting Research N		ψ05,511.51	Ψ333.00
8744 Facilities Support Management Services \$1,686,942.36 \$25,304.13 Other N/A N/A		3 3		\$46,174.92	\$692.63
Other N/A N/A	_				\$25,304.13
Total for MAJOR GROUP 87 \$1,765,061.06 \$26,475.92				N/A	N/A
			Total for MAJOR GROUP 87	\$1,765,061.06	\$26,475.92

		Taxable	Tax Due
Tou	rism - Gross Receipts continued		
	Total for DIVISION I	\$57,159,162.30	\$857,387.77
DIVIS	SION: J Public Administration		
M	1AJOR 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		
		t044 204 04	¢40.470.00
A	Agriculture, Forestry, And Fishing	\$811,391.84	\$12,170.90
D	Manufacturing	\$38,549.08	\$578.24
E G	Transportation, Communications, Electric, Gas, And Sanitary Services Retail Trade	\$587,643.40 \$4,280,829.88	\$8,814.64 \$64,212.88
_		\$4,260,829.88 \$220,757.95	\$3,311.40
Н	Finance, Insurance, And Real Estate Services	\$220,757.95 \$57,159,162.30	\$3,311.40 \$857,387.77
ı	Other	\$37,139,102.30 \$17,223.39	\$037,307.77 \$258.35
	Total for Tourism - Gross Receipts	\$63,115,557.84	\$946,734.18
	Tourism Recap		
Α	Agriculture, Forestry, And Fishing		\$12,170.90
D	Manufacturing		\$578.24
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$8,814.64
G	Retail Trade		\$64,212.88
Н	Finance, Insurance, And Real Estate		\$3,311.40
I	Services Other		\$857,387.77
	Other		\$258.35
	Total for Tourism		\$946,734.18

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

			_	÷	- -
T				<u>Taxable</u>	Tax Due
Trent - General	_				
		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And	Animai Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJON GNOOF 02	IN/A	N/A
Other	01	righteuteren Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,594.09	\$31.88
DIVISION: C Constr	uctio	n.		, ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP:		Construction Special Trade Contractors			
Other		Constitution Special made Contiductors	•	N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION. D. Manua	: 4	d		.,	,
DIVISION: D Manuf MAJOR GROUP:		Food And Kindred Products			
Other	20	100d And Kindred Froducts		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 N	Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr Printing, Gravure	ies	\$27.85	\$0.56
2759 Comme		-		\$27.65 \$150.93	\$3.02
Other				\$38.49	\$0.77
			Total for MAJOR GROUP 27	\$217.27	\$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:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Ed		
Other				N/A	N/A
MAJOR CROUR	27	Toron autotion Familian aut	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$672.82	\$13.46
				Ψ012.02	¥15. 1 0
MAJOR GROUP:		tion, Communications, Electric, Gas, An			
Other	42	Motor Freight Transportation And War	enousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications	rotal for twi bolt cite of 12	14/71	14//
		one Communications		\$7,123.00	\$142.46
•		ommunications, Except Radiotelephone		\$6,092.73	\$121.85
		her Pay Television Services		\$4,080.50	\$81.61
4899 Commu Other	ınıcatı	ions Services, NEC		\$46.00	\$0.92
Other			Total for MA IOD CDOUD 40	N/A	N/A
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 48	\$17,349.23	\$346.98
Other	73	Electric, Gas, And Sanitary Services		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

SD Dept. of Revenue Page 1074 of 1261 06/09/2025

	Tavahle	Tax Due
	Taxable	Tax Due
	\$3,032.95	\$60.66
Total for MAJOR GROUP 50	\$3,032.95	\$60.66
	\$628.85	\$12.57
Total for MAJOR GROUP 51	\$628.85	\$12.57
Total for DIVISION F	\$3,661.80	\$73.23
upply, And Mobile Home Dealers		
		\$30.94
Tetal for MANOR CROUDES		N/A
Total for MAJOR GROUP 52	\$1,602.71	\$32.05
	\$6.000.00	\$120.00
	N/A	N/A
Total for MAJOR GROUP 53	\$6,114.50	\$122.29
	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
ce Stations	N//A	N. / A
T + 16 - MANOR CROUPES	<u> </u>	N/A
Total for MAJOR GROUP 55	N/A	N/A
	\$1.024.45	\$20.49
	\$258.16	\$5.16
	N/A	N/A
Total for MAJOR GROUP 56	\$1,491.11	\$29.82
oment Stores		
	·	\$2.10
Total for MAJOR GROUP 57	\$104.79	\$2.10
	N/Δ	N/A
Total for MAIOR GROUP 58	•	N/A
Total for the both side of so	14/71	14//
	\$1,043.50	\$20.87
	\$37,580.15	\$815.02
		\$4.06
		\$34.44 \$34.18
Total for MAIOR GROUP 59		\$908.57
		\$1,999.11
Total for Division G	\$30,703.32	\$1,999.11
	N/Δ	N/A
Total for MAIOR GROUP 61	· · · · · · · · · · · · · · · · · · ·	N/A
rotal for the gott of to the	14,71	14,71
	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
	Total for MAJOR GROUP 51 Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 57 Total for MAJOR GROUP 57 Total for MAJOR GROUP 58 Total for MAJOR GROUP 58 Total for MAJOR GROUP 59 Total for DIVISION G Total for MAJOR GROUP 61 Total for MAJOR GROUP 64	Total for MAJOR GROUP 50 \$3,032.95

N/A

N/A

Other

		Taxable	Tax Due
ent - General continued			
ISION: I Services continued			
	Total for MAJOR GROUP 70	N/A	N/
MAJOR GROUP: 72 Personal			
7299 Miscellaneous Personal	Services, NEC	\$290.23	\$5.8
Other		N/A	N/.
	Total for MAJOR GROUP 72	\$416.75	\$8.3
MAJOR GROUP: 73 Business			
7359 Equipment Rental and L	easing, NEC	\$2,717.10	\$54.3
7372 Prepackaged Software		\$4,097.88	\$81.9
	d Data Preparation and Processing Services	\$127.18	\$2.5
7389 Miscellaneous Business S	Services	\$161.23	\$3.2
Other		\$3,657.71	\$73.1
	Total for MAJOR GROUP 73	\$10,761.10	\$215.2
MAJOR GROUP: 75 Automot	ve Repair, Services, And Parking		
Other	,	N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion P		N/A	IN/ F
MAJOR GROUP: 78 Motion P Other	ictures	NI/A	NI/
Other		N/A	N//
	Total for MAJOR GROUP 78	N/A	N/
MAJOR GROUP: 79 Amuseme	ent And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Members	hip Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineeri	ng, Accounting, Research, Management, And Related Services	14,71	14,7
8721 Accounting, Auditing, an		\$4,696.82	\$93.9
Other	a bookkeeping services	\$1,733.10	\$34.6
Other	T (•
	Total for MAJOR GROUP 87	\$6,429.92	\$128.6
	eous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$22,221.79	\$444.42
	Trent - General Recap		
Agriculture, Forestry, And Fis	hina	\$1,594.09	\$31.88
Manufacturing	ming	\$1,594.09 \$672.82	\$1.00 \$13.46
=	ions, Electric, Gas, And Sanitary Services	\$37,384.76	\$747.69
Wholesale Trade	ions, Electric, Oas, And Sanitary Scrinces	\$3,661.80	\$747.09 \$73.23
Retail Trade		\$3,661.60 \$96,783.92	\$73.23 \$1,999.11
	Ectato		
Finance, Insurance, And Real	ESIGLE	\$9,646.97	\$192.94
Services		\$22,221.79	\$444.42
Other		\$2,253.25	\$45.07
	Total for Trent - General	\$174,219.40	\$3,547.80

		Taxable	Tax Due
	Trent Recap		
Α	Agriculture, Forestry, And Fishing		\$31.88
D	Manufacturing		\$13.46
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$747.69
F	Wholesale Trade		\$73.23
G	Retail Trade		\$1,999.11
Н	Finance, Insurance, And Real Estate		\$192.94
1	Services		\$444.42
	Other		\$45.07
	Total fo	or Trent	\$3,547.80

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

		<u> </u>	leturns riieu: Way 2025		
				Taxable	Tax Due
Tripp - General					
		, Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn ar		Agricultural Services		\$1,094.58	\$21.89
Other	iu Ga	dell Services		\$1,094.56 N/A	\$21.89 N/A
G thich			Total for MAJOR GROUP 07	\$3,886.58	\$77.73
			Total for DIVISION A	. ,	\$77.73
			Total for DIVISION A	\$3,886.58	\$11.13
DIVISION: C Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contrac	ctors	\$6,141.05	\$122.89
Other			Total for MAJOR GROUP 17		
				\$6,141.05	\$122.89
			Total for DIVISION C	\$6,141.05	\$122.89
DIVISION: D Manuf					
MAJOR GROUP:		Food And Kindred Products			
	and (Canned Soft Drinks and Carbonated V	Vater	\$754.00	\$15.08
Other			T I.(. MANOR CROUP 00	N/A	N/A
MAJOR CROUD.	22	Tarakila Milli Dona daraka	Total for MAJOR GROUP 20	\$949.13	\$18.98
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Annarel And Other Finished Produc	cts Made From Fabrics And Similar Materials	IV/A	N/A
Other	23	Apparei And Other Amshed Froud	tis wade from rubites with similar waterials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind		,, .	, , ,
2754 Comme		Printing, Gravure		\$89.10	\$1.78
2759 Comme	ercial I	Printing, NEC		\$798.75	\$15.98
Other				\$1,177.90	\$23.56
			Total for MAJOR GROUP 27	\$2,065.75	\$41.32
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
MAJOR CROUD	22	Character Class And Committee Du	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Pr	oducts	N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products Except	Machinery And Transportation Equipment	IV/A	N/A
Other	34	rubilicated Wetail Floadets, Except	viacinitely / via transportation Equipment	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine		,, .	, , ,
Other			, , , , ,	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Eq	uipment	
	nic Co	mponents, NEC		\$1,083.58	\$21.67
Other			·	N/A	N/A
			Total for MAJOR GROUP 36	\$1,600.58	\$32.01
			Total for DIVISION D	\$37,516.45	\$750.33
DIVISION: E Transp	ortat	ion, Communications, Electric, Gas	s, And Sanitary Services		
MAJOR GROUP:		Railroad Transportation	•		
Other				N/A	N/A
			Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And	Warehousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:		Communications		44.000	
		ne Communications		\$14,341.00	\$286.82
		ommunications, Except Radiotelepho her Pay Television Services	ne	\$20,180.48 \$8,249.00	\$403.61 \$164.98
TOT I Cable al	iiu Ol	inc. Tay Television Services		ΨΟ,ΔϮͿ.ΟΟ	ψ I U4.30

	ilis i lieu. Way 2025		
		Taxable	Tax Due
Tripp - General continued DIVISION: E Transportation, Communications, Electric, Gas, And	d Sanitary Sorvices continued		
4899 Communications Services, NEC	a Sanitary Services Continued	\$182.79	\$3.66
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$42,964.77	\$859.30
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	\$138,174.54	\$2,763.49
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and S	oftware	\$1,648.31	\$32.96
5074 Plumbing and Heating Equipment and Supplies		\$16,350.90	\$327.02
Other		\$30,594.97	\$611.90
	Total for MAJOR GROUP 50	\$48,594.18	\$971.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢2 F0F 00	¢50.10
5122 Drugs, Drug Proprietaries, and Druggists' Sundries 5142 Packaged Frozen Foods		\$2,505.00 \$2,467.50	\$50.10 \$49.35
5199 Nondurable Goods, NEC		\$260.59	\$5.21
Other		\$1,864.28	\$37.29
	Total for MAJOR GROUP 51	\$7,097.37	\$141.95
	Total for DIVISION F	\$55,691.55	\$1,113.83
DIVISION: G Retail Trade		, ,	
MAJOR GROUP: 52 Building Materials, Hardware, Garden St	upply And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	ipply, And Wobile Home Dealers	\$111,631.73	\$2,232.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$112,479.02	\$2,249.59
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,672.13	\$213.44
5399 Miscellaneous General Merchandise Stores		\$446.12	\$8.92
Other		N/A	N/A
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$11,473.75	\$229.47
5499 Miscellaneous Food Stores		\$3,357.73	\$67.15
Other		\$86,977.22	\$1,739.54
	Total for MAJOR GROUP 54	\$90,334.95	\$1,806.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5531 Auto and Home Supply Stores		\$454.87	\$9.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$834.87	\$16.70
MAJOR GROUP: 56 Apparel And Accessory Stores		¢ 47.4.00	¢0.40
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$474.00 \$2,424.50	\$9.48 \$48.49
5651 Family Clothing Stores		\$1,334.33	\$26.69
5661 Shoe Stores		\$266.50	\$5.33
Other		\$486.00	\$9.72
	Total for MAJOR GROUP 56	\$4,985.33	\$99.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5722 Household Appliance Stores		\$5,826.02	\$116.52
Other		\$4,194.55	\$83.89
MAJOR CROUD. FO Fatire And Drinking Blaces	Total for MAJOR GROUP 57	\$10,020.57	\$200.41
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	Total for Micook divoor 30	IN/ A	IN/A
5941 Sporting Goods Stores and Bicycle Shops		\$283.00	\$5.66

Returns riieu. IV	nay 2023	
	Taxable	Tax Due
Tripp - General continued		
DIVISION: G Retail Trade continued 5961 Catalog and Mail-Order Houses	¢07.250.42	\$1,842.38
5961 Catalog and Man-Order Houses 5963 Direct Selling Establishments	\$87,359.43 \$1,993.98	\$1,642.36 \$39.88
5999 Miscellaneous Retail Stores, NEC	\$1,993.90 \$11,040.11	\$220.80
Other	\$2,896.49	\$57.93
Total for N	MAJOR GROUP 59 \$103,865.19	\$2,172.49
Tota	al for DIVISION G \$365,159.08	\$7,398.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
	MAJOR GROUP 61 N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	NIZA	NI/A
Other	N/A	N/A
MAJOR GROUP: 65 Real Estate	MAJOR GROUP 64 N/A	N/A
Other	N/A	N/A
	MAJOR GROUP 65 N/A	N/A
	al for DIVISION H \$7,069.00	\$141.38
	\$7,005.00	ψ1+1.30
DIVISION: I Services MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging P	laces	
Other	N/A	N/A
Total for N	MAJOR GROUP 70 N/A	N/A
MAJOR GROUP: 72 Personal Services	,	•
7299 Miscellaneous Personal Services, NEC	\$617.92	\$12.36
Other	\$11,609.55	\$232.20
	MAJOR GROUP 72 \$12,227.47	\$244.56
MAJOR GROUP: 73 Business Services	¢1,002,45	¢27.67
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software	\$1,883.45 \$6,343.06	\$37.67 \$126.86
7374 Computer Processing and Data Preparation and Processing Services	\$584.14	\$11.69
7379 Computer Related Services, NEC	\$780.41	\$15.61
7389 Miscellaneous Business Services	\$789.87	\$15.80
Other	\$7,356.36	\$147.12
	MAJOR GROUP 73 \$17,737.29	\$354.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other	\$55,932.50	\$1,118.65
	#55,932.50 #AJOR GROUP 75 \$55,932.50	\$1,118.65
MAJOR GROUP: 76 Miscellaneous Repair Services	MAJOR GROUP 75 \$55,932.50	\$1,110.05
Other	N/A	N/A
Total for N	MAJOR GROUP 76 N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for N	MAJOR GROUP 79 N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
	MAJOR GROUP 80 N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other	N/A	N/A
	MAJOR GROUP 86 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And	,	14//
Other	\$1,018.50	\$20.37
Total for N	MAJOR GROUP 87 \$1,018.50	\$20.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$40,099.00	\$801.98
	MAJOR GROUP 89 \$40,099.00	\$801.98

		Taxable	Tax Due
Trip	p - General <i>continued</i>		
	Total for DIVISION I	\$133,724.54	\$2,674.50
	Tripp - General Recap		
Α	Agriculture, Forestry, And Fishing	\$3,886.58	\$77.73
C	Construction	\$6,141.05	\$122.89
D	Manufacturing	\$37,516.45	\$750.33
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$138,174.54	\$2,763.49
F	Wholesale Trade	\$55,691.55	\$1,113.83
G	Retail Trade	\$365,159.08	\$7,398.37
Н	Finance, Insurance, And Real Estate	\$7,069.00	\$141.38
1	Services	\$133,724.54	\$2,674.50
	Total for Tripp - General	\$747,362.79	\$15,042.52
	Tripp Recap		
Α	Agriculture, Forestry, And Fishing		\$77.73
C	Construction		\$122.89
D	Manufacturing		\$750.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,763.49
F	Wholesale Trade		\$1,113.83
G H	Retail Trade Finance, Insurance, And Real Estate		\$7,398.37 \$141.38
I	Services		\$2,674.50
•	Total for Tripp		\$15,042.52
	Total for mpp		\$15,042.52

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.

re, Forestry, And Fishing 7 Agricultural Services		Taxable	Tax Due
-			
-			
7 Agricultural Services			
		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
7 Construction Special Trade Contract	ors	¢002.27	\$8.82
	Total for MAIOR GROUP 17	•	\$8.82
			\$8.82
	Total for Division C	\$002.57	\$0.02
•			
o Toda Alla Killarea Froducts		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
3 Apparel And Other Finished Product	s Made From Fabrics And Similar Materials		
			N/A
7 Drinting Dublishing And Alliad Indu		N/A	N/A
	stries	\$700.88	\$7.01
5 a.z.i.s.i.i.i.g, 6 a.z.i.s.i.i.g a.i.a		\$341.53	\$3.41
	Total for MAJOR GROUP 27	\$1,042.41	\$10.42
8 Chemicals And Allied Products			
		•	\$6.74
2 Stone Clay Class And Consusts Due		\$674.00	\$6.74
2 Stone, Clay, Glass, And Concrete Pro	aucis	N/A	N/A
	Total for MAJOR GROUP 32		N/A
5 Industrial And Commercial Machiner	ry And Computer Equipment	,	•
		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
6 Electronic And Other Electrical Equip	oment And Components, Except Computer Equ		N/A
	Total for MAIOR GROUP 36		N/A
7 Transportation Equipment	Total for IVII bolk dike of 30	14/71	14//
	<u></u>	N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
9 Miscellaneous Manufacturing Indust	ries	N1/A	N1/A
	Total for MAIOR GROUP 20	<u> </u>	N/A
			N/A \$60.24
		\$0,024.50	\$00.24
	And Sanitary Services		
o Kaliloau Hansportation		N/A	N/A
	Total for MAJOR GROUP 40		N/A
2 Motor Freight Transportation And W	/arehousing		
ing Without Storage		\$1,935.00	\$19.35
	T (N/A
A Water Transportation	Total for MAJOR GROUP 42	\$2,144.00	\$21.44
- Water Hansportation		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
6 Pipelines, Except Natural Gas			
		N/A	N/A
8 Communications	Total for MAJOR GROUP 46	N/A	N/A
	Food And Kindred Products Apparel And Other Finished Product Printing, Publishing, And Allied Indust Publishing, or Publishing and Printing Chemicals And Allied Products Stone, Clay, Glass, And Concrete Products Industrial And Commercial Machinel Electronic And Other Electrical Equip Transportation Equipment Miscellaneous Manufacturing Indust Miscellaneous Manufacturing Indust Lation, Communications, Electric, Gas, Railroad Transportation Motor Freight Transportation And Wing Without Storage	Total for MAJOR GROUP 27 Total for MAJOR GROUP 20 Total for MAJOR GROUP 23 Total for MAJOR GROUP 23 Total for MAJOR GROUP 23 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 32 Industrial And Commercial Machinery And Computer Equipment Total for MAJOR GROUP 35 Industrial And Other Electrical Equipment And Components, Except Computer Equipment Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Total for MAJOR GROUP 39 Total for MAJOR GROUP 30 Total for MAJOR GROUP 40 Water Transportation Total for MAJOR GROUP 40 Water Transportation Total for MAJOR GROUP 42	Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 29 Total for MAJOR GROUP 29 Total for MAJOR GROUP 29 Total for MAJOR GROUP 20 Total for MAJOR GROUP 21 Total for MAJOR GROUP 27 Total for MAJOR GROUP 27 Total for MAJOR GROUP 28 Total for MAJOR GROUP 30 Total for MAJOR GROUP 35 Total for MAJOR GROUP 35 Total for MAJOR GROUP 35 Total for MAJOR GROUP 36 Total for MAJOR GROUP 37 Total for MAJOR GROUP 39 Total for MAJOR GROUP 40 Total for MAJOR GROUP 40 Total for MAJOR GROUP 40 N/A Total for MAJOR GROUP 40 Total for MAJOR GROUP 40 N/A N/A Total for MAJOR GROUP 40 N/A N/A N/A N/A Total for MAJOR GROUP 40 N/A

Ket	urns riieu: iviay 2025		
		Taxable	Tax Due
Tulare - General continued	nd Canitany Compiese continued		
DIVISION: E Transportation, Communications, Electric, Gas, A 4812 Radiotelephone Communications	and Sanitary Services continuea	\$4,266.00	\$42.66
4813 Telephone Communications, Except Radiotelephone		\$9,211.31	\$92.12
4841 Cable and Other Pay Television Services		\$4,147.00	\$41.47
Other		\$227.00	\$2.27
	Total for MAJOR GROUP 48	\$17,851.31	\$178.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		NI /A	
Other	T + 1 (NAMED CROUP 40	N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$487,160.22	\$4,871.61
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods		4535.00	45.25
5091 Sporting and Recreational Goods and Supplies Other		\$535.00 \$7,970.39	\$5.35 \$79.71
- Carles	Total for MAJOR GROUP 50	\$8,505.39	\$85.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for Wildert Green 30	\$0,505.55	ψ03.00
Other		\$187,099.89	\$1,871.00
	Total for MAJOR GROUP 51	\$187,099.89	\$1,871.00
	Total for DIVISION F	\$195,605.28	\$1,956.06
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden	Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	11 3	\$172.00	\$1.72
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$184.00	\$1.84
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores Other		\$5,424.88	\$54.25
Other	Total for MAJOR GROUP 53	N/A \$5,620.52	N/A \$56.21
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 33	\$5,020.52	\$50.21
Other		\$179,955.70	\$1,799.56
	Total for MAJOR GROUP 54	\$179,955.70	\$1,799.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Sen	vice Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		44.500.00	***
Other	T + I (MANOR CROUPES	\$1,568.08	\$15.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equ	Total for MAJOR GROUP 56	\$1,568.08	\$15.68
5731 Radio, Television, and Consumer Electronics Stores	ipment stores	\$16.96	\$0.17
Other		\$8,888.47	\$88.89
	Total for MAJOR GROUP 57	\$8,905.43	\$89.06
MAJOR GROUP: 58 Eating And Drinking Places			
Other		\$8,704.55	\$87.05
	Total for MAJOR GROUP 58	\$8,704.55	\$87.05
MAJOR GROUP: 59 Miscellaneous Retail		¢ 40 000 05	¢ 420 55
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$42,039.35 \$1,794.57	\$439.55 \$17.95
5999 Miscellaneous Retail Stores, NEC		\$13,327.87	\$17.53
Other		\$1,263.40	\$12.64
	Total for MAJOR GROUP 59	\$58,425.19	\$603.43
		*0=0 004 00	¢2.741.F0
	Total for DIVISION G	\$272,231.00	\$2,741.50
DIVISION: H Finance, Insurance, And Real Estate	Total for DIVISION G	\$272,231.00	\$2,741.50
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions	Total for DIVISION G	\$272,231.00	\$2,741.50
	Total for DIVISION G	\$272,231.00 N/A	\$2,741.50 N/A

		itea iiia	y 2023	
Tulare - General	conti	nuad	Taxable	Tax Due
		nuea urance, And Real Estate <i>continued.</i>		
MAJOR GROUP:		Real Estate		
Other		T . 16 . MA	N/A	N/A
			OR GROUP 65 N/A	N/A
		l otal fo	or DIVISION H \$1,034.73	\$10.34
DIVISION: I Servi				
MAJOR GROUP:	72	Personal Services	45.677.40	456.70
Other		T . 16 . MA	\$5,677.49	\$56.78
MAJOR GROUP:	72	Business Services	OR GROUP 72 \$5,677.49	\$56.78
		nd Pest Control Services	\$505.32	\$5.05
	-	ental and Leasing, NEC	\$19,680.63	\$196.81
7372 Prepad			\$4,070.54	\$40.71
7374 Comp	uter Pr	ocessing and Data Preparation and Processing Services	\$315.61	\$3.16
•		ated Services, NEC	\$885.65	\$8.86
	laneou	s Business Services	\$328.72	\$3.29
Other			\$1,016.93	\$10.17
		Total for MA.	OR GROUP 73 \$26,803.40	\$268.05
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
			OR GROUP 75 N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
			OR GROUP 76 N/A	N/A
MAJOR GROUP: Other	78	Motion Pictures	NI/A	NI/A
Other		Total for MA	OR GROUP 78 N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services	OR GROUP 78 N/A	N/A
Other	13	Amusement And Necreation Services	N/A	N/A
55 .		Total for MA	OR GROUP 79 N/A	N/A
MAJOR GROUP:	82	Educational Services	or dred 75	N/A
Other		24444101141 00111000	N/A	N/A
		Total for MA	OR GROUP 82 N/A	N/A
MAJOR GROUP:	86	Membership Organizations	.,,.	,
Other		. 3	N/A	N/A
		Total for MA	OR GROUP 86 N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Re	lated Services	
Other			N/A	N/A
		Total for MA.	OR GROUP 87 N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MA	OR GROUP 89 N/A	N/A
		Total	for DIVISION I \$35,571.85	\$355.74
		Tulare - General	 Recap	
		idia Conciu		
C Construction			\$882.37	\$8.82
D Manufactu	-		\$6,024.56	\$60.24
•		ommunications, Electric, Gas, And Sanitary Services	\$487,160.22 \$105,605,30	\$4,871.61 \$1,056.06
F Wholesale G Retail Trad			\$195,605.28 \$272.221.00	\$1,956.06 \$2,741.50
		e, And Real Estate	\$272,231.00 \$1,034.73	\$2,741.50 \$10.34
I Services	our df IC	, AND NEW ESTATE	\$1,034.73 \$35,571.85	\$10.34 \$355.74
Other			\$33,371.03 \$467.99	\$333.74 \$4.68
		Total for Ti	llare - General \$998,978.00	\$10,008.99
		1010110110		ψ10,000.33

	_	Taxable	Tax Due
	Tulare Recap		
C D E F G H	Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services Other		\$8.82 \$60.24 \$4,871.61 \$1,956.06 \$2,741.50 \$10.34 \$355.74 \$4.68
	Total for Tulare		\$10,008.99

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

			airis i lieu. Way 2023		
				Taxable	Tax Due
Tyndall - Genera					
		Forestry, And Fishing			
MAJOR GROUP: 0782 Lawn a		Agricultural Services		\$2,710.99	\$54.22
Other	iiu Gai	den services		\$2,710.99 N/A	\$54.22 N/A
o tilici			Total for MAJOR GROUP 07	\$18,074.91	\$361.50
			Total for DIVISION A		\$361.50
			Total for DIVISION A	\$18,074.91	\$361.50
DIVISION: C Const					
MAJOR GROUP:	15	Building Construction General Contract	tors And Operative Builders	N1/A	N1/A
Other			T	N/A	N/A
MAIOD CDOUD	17	Construction Consid Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 1711 Plumbi		Construction Special Trade Contractors ating, and Air-Conditioning		\$492.18	\$9.85
1731 Electric				\$622.13	\$12.44
Other				N/A	N/A
			Total for MAJOR GROUP 17	\$2,675.31	\$53.51
			Total for DIVISION C	\$9,923.30	\$198.47
DIVICIONI D M				49/325.55	Ψ.30
DIVISION: D Manu MAJOR GROUP:		Ing Food And Kindred Products			
Other	20	Food And Kindred Products		\$1,624.32	\$32.49
Other			Total for MAJOR GROUP 20	\$1,624.32	
MAJOR GROUP:	22	Textile Mill Products	TOTAL TOT MAJOR GROUP 20	\$1,024.32	\$32.49
Other	22	rextile Will Froducts		N/A	N/A
2 3.132			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N	Made From Fabrics And Similar Materials	14//	14/71
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industri	ies		
		Publishing, or Publishing and Printing		\$1,242.22	\$24.84
		ublishing, or Publishing and Printing		\$221.92	\$4.44
2741 Miscella				\$5,021.66	\$100.43
2754 Commo		Printing, Gravure		\$518.47 \$623.29	\$10.38 \$12.47
Other	erciai r	Tillung, NEC		\$023.29 \$1,480.89	\$12.47
o tilici			Total for MAJOR GROUP 27	\$9,108.45	\$182.18
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Window Green 27	\$5,100.45	ψ102.10
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Pro		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produ	icts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer E	• •	
Other				\$1,155.00	\$23.10
			Total for MAJOR GROUP 36	\$1,155.00	\$23.10
MAJOR GROUP:	37	Transportation Equipment		N//A	N1/A
Other			T	N/A	N/A
MAIOD CDOUD	20	Management Analysis and Controlling	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And	N/A	N/A
Juici			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		IV/A	IN/A
Other	33	seenaneeas manaractaring maastile	. -	N/A	N/A
				•	,

		Taxable	Tax Due
Tyndall - General continued		-	
	Total for DIVISION D	\$51,165.22	\$1,023.32
DIVISION: E Transportation, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And W	arehousing		
Other	T	\$15,930.66	\$318.61
MAJOR GROUP: 44 Water Transportation	Total for MAJOR GROUP 42	\$15,930.66	\$318.61
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		\$20,508.53	\$410.17
4813 Telephone Communications, Except Radiotelephone		\$20,306.33 \$25,461.62	\$509.23
4841 Cable and Other Pay Television Services		\$13,125.50	\$262.51
4899 Communications Services, NEC		\$301.49	\$6.03
Other		\$73.45	\$1.47
	Total for MAJOR GROUP 48	\$59,470.59	\$1,189.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		NI/A	N1/A
Other	Total for MAJOR GROUP 49	N/A	N/A
		N/A	N/A
	Total for DIVISION E	\$169,773.02	\$3,395.46
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5013 Motor Vehicle Supplies and New Parts		\$194.42	\$3.89
5044 Office Equipment		\$2,263.13	\$45.26
5045 Computers and Computer Peripheral Equipment an	d Software	\$3,368.38	\$67.37
5063 Electrical Apparatus and Equipment, Wiri Materials	ng Supplies and Construction	\$20,737.93	\$414.76
Other		\$13,931.85	\$278.64
	Total for MAJOR GROUP 50	\$40,495.71	\$809.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Good: 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	5	\$3,066.00	\$61.32
5137 Women's, Children's, and Infants' Clothing and Acce	essories	\$3,353.00	\$67.06
5141 Groceries, General Line		\$2,078.05	\$41.56
5142 Packaged Frozen Foods		\$1,814.00	\$36.28
5191 Farm Supplies		\$1,439.21	\$28.78
Other	T	\$2,823.27	\$56.46
	Total for MAJOR GROUP 51	\$14,573.53	\$291.46
	Total for DIVISION F	\$55,069.24	\$1,101.38
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garder	n Supply, And Mobile Home Dealers	¢7 20F 72	¢14F.01
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$7,295.73 \$73,094.96	\$145.91 \$1,461.90
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$80,676.81	\$1,613.53
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$31,239.60	\$624.79
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores		\$111,696.63 \$379.44	\$2,233.93
Wiscellatieous Gerieral Merchandise Stores	Total for MAJOR GROUP 53		\$7.59
MAJOR GROUP: 54 Food Stores	TOTAL TOLL INFOUND GROUP 33	\$143,315.67	\$2,866.31
5411 Grocery Stores		\$306,904.14	\$6,138.08
5499 Miscellaneous Food Stores		\$2,956.08	\$59.12
Other		\$19,707.75	\$394.16
	Total for MAJOR GROUP 54	\$329,567.97	\$6,591.36

Return	s Filed: May 2025		
		Taxable	Tax Due
Tyndall - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service 5531 Auto and Home Supply Stores	Stations	¢[1 100 60	¢1,022,02
Other		\$51,190.69 N/A	\$1,023.82 N/A
out.	Total for MAJOR GROUP 55	\$282,681.67	\$5,653.63
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROOF 33	\$202,001.07	\$3,033.03
5621 Women's Clothing Stores		\$57,990.06	\$1,159.80
5632 Women's Accessory and Specialty Stores		\$1,904.55	\$38.09
5651 Family Clothing Stores		\$3,006.50	\$60.13
5661 Shoe Stores		\$667.74	\$13.35
5699 Miscellaneous Apparel and Accessory Stores		\$2,462.82	\$49.25
Other		\$569.00	\$11.38
	Total for MAJOR GROUP 56	\$66,600.67	\$1,332.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$7,037.99	\$140.76
5722 Household Appliance Stores		\$2,207.88	\$44.16
5731 Radio, Television, and Consumer Electronics Stores Other		\$415.34 \$6.635.35	\$8.31
Other	T (\$6,635.35	\$132.70
MAJOR CROUP FO F II A LR I II RI	Total for MAJOR GROUP 57	\$16,296.56	\$325.93
MAJOR GROUP: 58 Eating And Drinking Places		¢24.410.20	¢ 400 27
5812 Eating Places	T (\$24,418.20	\$488.37
MAJOR CROUR. FO Missellers and Retail	Total for MAJOR GROUP 58	\$24,418.20	\$488.37
MAJOR GROUP: 59 Miscellaneous Retail 5912 Drug Stores and Proprietary Stores		\$8,913.22	\$178.26
5941 Sporting Goods Stores and Bicycle Shops		\$8,913.22 \$3,498.50	\$176.26 \$69.97
5942 Book Stores		\$3,496.50 \$263.50	\$5.28
		\$263.50 \$918.33	\$5.26 \$18.37
5943 Stationery Stores		· ·	•
5944 Jewelry Stores		\$261.00	\$5.22
5961 Catalog and Mail-Order Houses		\$185,070.87	\$3,892.69
5963 Direct Selling Establishments		\$11,788.22	\$235.76
5999 Miscellaneous Retail Stores, NEC		\$47,966.22	\$959.32
Other		\$38,256.57	\$765.14
	Total for MAJOR GROUP 59	\$296,936.43	\$6,130.01
	Total for DIVISION G	\$1,240,493.98	\$25,001.14
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: 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		\$13,139.00	\$262.78
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$22,139.00	\$442.78
	Total for DIVISION H	\$22,884.00	\$457.68
	Total for Division II	\$22,004.00	\$4 <i>51</i> .00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	er 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		\$5,948.50	\$118.98
Other		\$81,212.03	\$1,624.25
	Total for MAJOR GROUP 72	\$87,160.53	\$1,743.23
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		\$3,842.70	\$76.85
7359 Equipment Rental and Leasing, NEC		\$3,409.40	\$68.19
CD Don't of Dovonice	D 1000 -£1261		00/00/2025
SD Dept. of Revenue	Page 1088 of 1261		06/09/2025

			Returns riieu. Way 2025		
				Taxable	Tax Du
ndall - Gener					
/ISION: I Servi					
•		ogramming Services		\$962.10	\$19.2
7372 Prepa	_			\$14,723.03	\$294.4
		ocessing and Data Preparation and	i Processing Services	\$3,856.00	\$77.1
•		elated Services, NEC us Business Services		\$5,470.90	\$109.4
Other	ianeou	is business services		\$1,454.23 \$4,555.22	\$29.1
Other			T (\$91.10
MAJOR GROUP:	75	Automotive Repair, Services, And	Total for MAJOR GROUP 73 d Parking	\$38,273.58	\$765.48
Other				\$30,664.87	\$613.30
			Total for MAJOR GROUP 75	\$30,664.87	\$613.30
MAJOR GROUP:	76	Miscellaneous Repair Services			
7699 Repair	Shop	s and Related Services, NEC		\$10,343.86	\$206.88
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$10,514.05	\$210.28
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Serv			,.
Other				\$9,940.29	\$198.80
			Total for MAJOR GROUP 79	\$9,940.29	\$198.80
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOT 13	\$9,940.29	\$190.00
Other	00	rieattii Services		\$29,825.56	\$596.5
Other			T-4-1 f MAJOR CROUD 00		
MANOR CROUP	0.1		Total for MAJOR GROUP 80	\$29,825.56	\$596.5
MAJOR GROUP:	81	Legal Services		NI/A	N1/A
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, Resear	ch, Management, And Related Services		
8721 Accou	nting, <i>i</i>	Auditing, and Bookkeeping Service:	S	\$3,673.62	\$73.47
8748 Busine	ess Cor	nsulting Services, NEC		\$1,116.94	\$22.34
Other				\$95,590.03	\$1,911.80
			Total for MAJOR GROUP 87	\$100,380.59	\$2,007.6
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$336,141.54	\$6,722.85
			Tyndall - General Recap		
				********	+0.64.50
		stry, And Fishing		\$18,074.91	\$361.50
Constructi Manufactu				\$9,923.30 \$51.165.22	\$198.47 \$1,022.22
	•	Communications, Electric, Gas, And S	Sanitary Sanyicas	\$51,165.22 \$169,773.02	\$1,023.32 \$3,395.46
Wholesale		ommunications, Electric, Gas, And :	Sanitary Services	\$169,773.02 \$55,069.24	\$3,395.46 \$1,101.38
Retail Trad				\$1,240,493.98	\$25,001.14
		e, And Real Estate		\$1,240,493.96	\$457.68
Services	Juialic	oc, mia near Estate		\$22,884.00 \$336,141.54	\$6,722.85
Jei vices			T-t-lf-aT U C /		
			Total for Tyndall - General	\$1,903,525.21	\$38,261.8

		Taxable	Tax Due
	Tyndall Recap		
A C D E	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$361.50 \$198.47 \$1,023.32 \$3,395.46 \$1,101.38
G H I	Retail Trade Finance, Insurance, And Real Estate Services		\$25,001.14 \$257.68 \$6,722.85
	Total for Tyndall		\$38,261.80

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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.

		Ketur	ns rilea: Iviay 2025		
				Taxable	Tax Due
Utica - General					
_		e, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ar	nimai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factu	ring		,	,
MAJOR GROUP:	20	-			
Other				\$231.12	\$2.31
			Total for MAJOR GROUP 20	\$231.12	\$2.31
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	A 1/A	
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		N/A	N/A
		Printing, Gravure		\$15.79	\$0.16
Other				\$295.43	\$2.95
			Total for MAJOR GROUP 27	\$311.22	\$3.11
MAJOR GROUP: Other	34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	NI/A	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer			IN/A
Other			arrana componento, Except compater 20	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ir	Total for MAJOR GROUP 37	N/A	N/A
Other	30	weasuring, Analyzing, And Controlling in	istruments, Photographic, Medical And C	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
			Total for DIVISION D	\$1,532.18	\$15.32
DIVISION: E Transı	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	-		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Janh	Communications one Communications		\$2,192.00	\$21.92
		ommunications, Except Radiotelephone		\$2,192.00 \$684.22	\$6.84
•		ther Pay Television Services		\$2,847.00	\$28.47
Other				\$366.00	\$3.66
			Total for MAJOR GROUP 48	\$6,089.22	\$60.89
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$12,314.65	\$123.14
DIVICIONI E MIL-I		Totale	Total for Division E	ψ12,31 4 .03	Ψ123.1 4
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-durable Goods			
Other	30	Wholesale Hade adiable Goods		\$2,007.84	\$20.08
			Total for MAJOR GROUP 50	\$2,007.84	\$20.08
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$349.24	\$3.49
			Total for MAJOR GROUP 51	\$349.24	\$3.49
			Total for DIVISION F	\$2,357.08	\$23.57
DIVISION: G Retail					
MAJOR GROUP: 5211 Lumber		Building Materials, Hardware, Garden Su Other Building Materials Dealers	pply, And Mobile Home Dealers	\$3,270.07	\$32.70
Other	unu	Care. Danding Materials Dealers		\$5,270.07 N/A	\$32.70 N/A
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SD Dept. of Revenue			Page 1091 of 1261		06/09/2025

			-	Taxable	Tax Due
Jtica - General <i>c</i>	ontir	nued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 52	\$3,387.57	\$33.88
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$6,850.85	\$68.5 ⁻
Other	menic.	otores		\$0,030.03 \$184.41	\$00.5 \$1.84
			Total for MAJOR GROUP 53	\$7,035.26	\$70.35
MAJOR GROUP:	55	Automotive Dealers And Gasoline Serv	vice Stations	, ,	,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:		Apparel And Accessory Stores		¢005.00	¢0.05
5651 Family (Other	Ciotni	ng Stores		\$905.00 \$348.00	\$9.05 \$3.48
Other			Total for MAJOR GROUP 56	\$1,253.00	\$12.53
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi		\$ 1,233.00	\$12.55
Other	٥.		p.me.n. b.te. es	\$9,961.51	\$99.62
			Total for MAJOR GROUP 57	\$9,961.51	\$99.62
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
-		Mail-Order Houses		\$23,324.08	\$251.77
Other	aneou	s Retail Stores, NEC		\$1,921.83 \$2,182.57	\$19.22 \$21.83
• inc.			Total for MAJOR GROUP 59	\$27,428.48	\$292.82
			Total for DIVISION G	\$49,234.82	\$510.89
	_		Total for Bivision d	\$49,234.02	Ψ510.05
		surance, And Real Estate			
MAJOR GROUP: Other	61	Non-depository Credit Institutions		N/A	N/A
5 u			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	63	Insurance Carriers		14/71	14/70
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: Other	65	Real Estate		NI/A	NI/A
Other			Total for MAJOR GROUP 65	N/A	N/A
				N/A	N/A
			Total for DIVISION H	\$6,535.70	\$65.38
IVISION: I Servic					
MAJOR GROUP: Other	72	Personal Services		N/A	N/A
Other			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services	Total for MAJON GROOF 72	IV/A	N/A
		ocessing and Data Preparation and Proce	essing Services	\$150.69	\$1.51
		is Business Services		\$220.86	\$2.21
Other				\$546.65	\$5.47
			Total for MAJOR GROUP 73	\$918.20	\$9.19
MAJOR GROUP:	79	Amusement And Recreation Services		NI/A	NI/A
Other			T + 1 (- MA IOD CDOUD 70	N/A	N/A
MAJOR GROUP:	92	Educational Services	Total for MAJOR GROUP 79	N/A	N/A
Other	02	EddCational Services		N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Ma		14/1	14/1
Other		<u> </u>	<u> </u>	N/A	N/A
D Dept. of Revenue			Page 1092 of 1261		06/09/2025
> Dept. of Nevertue			raye 1032 01 1201		00/03/2023

			Taxable	Tax Due
Utic	a - General continued			
DIVIS	SION: I Services continued			
	Total	for MAJOR GROUP 87	N/A	N/A
М	IAJOR GROUP: 89 Miscellaneous Services			
	Other		N/A	N/A
	Total	for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$5,982.97	\$59.84
	Utica - Ge	neral Recap		
D	Manufacturing		\$1,532.18	\$15.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$12,314.65	\$123.14
F	Wholesale Trade		\$2,357.08	\$23.57
G	Retail Trade		\$49,234.82	\$510.89
Н	Finance, Insurance, And Real Estate		\$6,535.70	\$65.38
I	Services		\$5,982.97	\$59.84
	Other		\$158.94	\$1.59
	То	otal for Utica - General	\$78,116.34	\$799.73
	Utica	Recap		
D	Manufacturing			\$15.32
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services			\$123.14
F	Wholesale Trade			\$23.57
G	Retail Trade			\$510.89
H	Finance, Insurance, And Real Estate			\$65.38
I	Services Other			\$59.84 \$1.59
	Other	Total for Utica		
		Total for Otica		\$799.73

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		Keturi	iis riieu: way 2025		
				Taxable	Tax Due
Valley Springs -					
-		, Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And An	imal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A N/A
MAJOR GROUP:	07	Agricultural Services	Total for Wilder dicest of	N/A	IV/A
		rden Services		\$1,971.03	\$39.43
			Total for MAJOR GROUP 07	\$1,971.03	\$39.43
			Total for DIVISION A	\$3,130.93	\$62.63
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractor	s And Operative Builders		
Other				N/A	N/A
NAMES COOLIN	4.0		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for the gent enters for	14//	14//
Other		·		\$10,194.98	\$203.90
			Total for MAJOR GROUP 17	\$10,194.98	\$203.90
			Total for DIVISION C	\$10,633.34	\$212.67
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,378.51	\$27.58
MAJOR CROUD	22	Appearal And Other Finished Draducts Ma	Total for MAJOR GROUP 20	\$1,378.51	\$27.58
MAJOR GROUP: Other	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials	N/A	N/A
o and			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		.,	,
·	-	Publishing, or Publishing and Printing		\$578.06	\$11.56
		ublishing, or Publishing and Printing		\$80.81	\$1.62
		Printing, Lithographic Printing, Gravure		\$378.56 \$271.78	\$7.57 \$5.44
		Printing, NEC		\$749.53	\$14.99
Other				\$125.93	\$2.52
			Total for MAJOR GROUP 27	\$2,184.67	\$43.70
MAJOR GROUP:	28	Chemicals And Allied Products		¢540.20	¢10.01
Other			Total for MAJOR GROUP 28	\$540.30 \$540.30	\$10.81 \$10.81
MAJOR GROUP:	31	Leather And Leather Products	Total for MAJOR GROOF 20	\$3 4 0.50	\$10.01
Other	٠.	2000.007.000		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Products	S		
3273 Ready-	Mixed	l Concrete		\$22,205.73	\$444.12
Other			Total for MAJOR GROUP 32	N/A \$22,227,45	N/A \$446.75
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin		\$22,337.45	\$ 44 0.75
Other			,	N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	t And Components, Except Computer		
Other				\$2,075.79	\$41.52
MAJOR GROUP:	27	Transportation Favings ont	Total for MAJOR GROUP 36	\$2,075.79	\$41.52
Other	37	Transportation Equipment		\$75.49	\$1.51
-			Total for MAJOR GROUP 37	\$75.49	\$1.51
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling In		·	,
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
SD Dept. of Revenue			Page 1094 of 1261		06/09/2025

Return	ns Filed: May 2025		
		Taxable	Tax Due
Valley Springs - General continued			
DIVISION: D Manufacturing continued			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries Other		N/A	N/A
Other	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	·	
		\$29,570.44	\$591.43
DIVISION: E Transportation, Communications, Electric, Gas, And	-		
MAJOR GROUP: 42 Motor Freight Transportation And Wareh 4212 Local Trucking Without Storage	ousing	\$11,834.50	\$236.69
Other		\$11,634.30 N/A	\$230.09 N/A
	Total for MAJOR GROUP 42	\$12,222.50	\$244.45
MAJOR GROUP: 44 Water Transportation		4 × - / - - - - -	7-1111
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$19,686.00	\$393.72
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services		\$16,480.09 \$11,838.77	\$329.60 \$236.78
4899 Communications Services, NEC		\$11,030.77	\$4.50
Other		\$43.98	\$0.88
	Total for MAJOR GROUP 48	\$48,273.82	\$965.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$19,197.08	\$383.94
	Total for MAJOR GROUP 49	\$19,197.08	\$383.94
	Total for DIVISION E	\$80,652.40	\$1,613.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$2,496.57	\$49.93
5044 Office Equipment		\$348.47	\$6.97
5045 Computers and Computer Peripheral Equipment and Soft 5091 Sporting and Recreational Goods and Supplies	tware	\$3,112.53 \$1,078.00	\$62.26 \$21.56
Other		\$8,708.14	\$21.30 \$174.17
	Total for MAJOR GROUP 50	\$15,743.71	\$314.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	retaries was energy	\$15,745.71	ψ3 1 4 .03
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$332.50	\$6.65
5136 Men's and Boys' Clothing and Furnishings		\$553.44	\$11.07
5137 Women's, Children's, and Infants' Clothing and Accessor	es	\$309.69	\$6.19
5142 Packaged Frozen Foods Other		\$1,603.00 \$8,138.89	\$32.06 \$162.78
Other	Total for MAJOR GROUP 51	\$10,937.52	\$218.75
	Total for DIVISION F		\$533.64
	TOTAL TOT DIVISION F	\$26,681.23	\$533.04
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup 5211 Lumber and Other Building Materials Dealers	ply, And Mobile Home Dealers	\$49,579.19	\$991.59
5251 Hardware Stores		\$7,588.57	\$151.77
	Total for MAJOR GROUP 52	\$57,167.76	\$1,143.36
MAJOR GROUP: 53 General Merchandise Stores		40.7.0	4 1/1 1010
5311 Department Stores		\$24,245.79	\$484.92
5399 Miscellaneous General Merchandise Stores		\$1,726.89	\$34.54
Other		N/A	N/A
MAJOR CROUP. F4 F 1C:	Total for MAJOR GROUP 53	\$26,388.18	\$527.77
MAJOR GROUP: 54 Food Stores 5411 Grocery Stores		\$286.00	\$5.72
5499 Miscellaneous Food Stores		\$286.00 \$2,110.00	\$5.72 \$42.20
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$2,437.96	\$48.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		

	-	Taxable	Tax Due
Valley Springs - General continued			
DIVISION: G Retail Trade continued			
5531 Auto and Home Supply Stores		\$11,527.04	\$230.55
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$13,885.04	\$277.71
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$442.16	\$8.84
5621 Women's Clothing Stores5632 Women's Accessory and Specialty Stores		\$1,176.15 \$1,403.50	\$23.52 \$28.07
5651 Family Clothing Stores		\$1,403.30 \$4,985.69	\$28.07 \$99.71
5661 Shoe Stores		\$923.87	\$18.48
5699 Miscellaneous Apparel and Accessory Stores		\$506.00	\$10.12
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$9,540.37	\$190.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm	ment Stores		
5712 Furniture Stores		\$12,185.74	\$243.72
5731 Radio, Television, and Consumer Electronics Stores		\$2,005.50	\$40.11
5734 Computer and Computer Software Stores Other		\$1,109.37 \$12,030.79	\$22.19 \$240.61
Other	Total for MAJOR GROUP 57	\$27,331.40	\$546.63
MAJOR GROUP: 58 Eating And Drinking Places	TOTAL TOT IMPOOR GROUP 37	\$27,551.40	\$340.03
Other		\$22,574.34	\$451.49
	Total for MAJOR GROUP 58	\$22,574.34	\$451.49
MAJOR GROUP: 59 Miscellaneous Retail		422/31 1.13 ·	4 15 11 15
5941 Sporting Goods Stores and Bicycle Shops		\$1,474.93	\$29.50
5943 Stationery Stores		\$373.50	\$7.47
5961 Catalog and Mail-Order Houses		\$194,727.09	\$4,119.18
5963 Direct Selling Establishments		\$8,804.55	\$176.09
5999 Miscellaneous Retail Stores, NEC Other		\$22,339.29	\$446.79
Other	T-+- f- :: MA IOD CDOUD FO	\$1,439.90	\$28.81
	Total for MAJOR GROUP 59	\$229,159.26	\$4,807.84
	Total for DIVISION G	\$388,484.31	\$7,994.36
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
Other	Total for MAJOR GROUP 63	<u> </u>	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		14/7	
6531 Real Estate Agents and Managers		\$29,586.55	\$591.73
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$30,071.55	\$601.43
	Total for DIVISION H	\$32,101.55	\$642.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	ther Loughig Flaces	N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		14//	. 4// (
7299 Miscellaneous Personal Services, NEC		\$497.60	\$9.95
Other		\$3,047.43	\$60.94
	Total for MAJOR GROUP 72	\$3,545.03	\$70.89
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		\$34.04	\$0.68

		T.C.	anis inca. May 2025		
v. II. 6 .	_			Taxable	Tax Due
Valley Springs -					
DIVISION: I Servi					*
		and Pest Control Services		\$505.50	\$10.11
	_	ning and Maintenance Services, NEC ental and Leasing, NEC		\$1,585.00 \$4,275.53	\$31.70 \$85.52
		ogramming Services		\$4,275.53 \$300.50	\$6.01
7372 Prepa		-		\$30,798.47	\$615.97
		ocessing and Data Preparation and Proc	essing Services	\$782.80	\$15.65
		elated Services, NEC	3	\$3,372.81	\$67.46
7382 Securi	ty Syst	ems Services		\$707.33	\$14.15
7389 Misce	laneou	is Business Services		\$2,401.88	\$48.02
Other				\$2,039.46	\$40.79
			Total for MAJOR GROUP 73	\$46,803.32	\$936.06
MAJOR GROUP:	75	Automotive Repair, Services, And Park	ring		
Other				\$253,239.13	\$5,064.78
			Total for MAJOR GROUP 75	\$253,239.13	\$5,064.78
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$2,396.55	\$47.93
			Total for MAJOR GROUP 76	\$2,396.55	\$47.93
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			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N1/A	NI/A
Other			T (N/A	N/A
MAIOD CDOUD	0.2	Carial Carriaga	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Other			Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROOF 83	N/A	IN/A
Other	00	Wembership Organizations		\$170.69	\$3.41
			Total for MAJOR GROUP 86	\$170.69	\$3.41
MAJOR GROUP:	87	Engineering, Accounting, Research, M		\$170.03	Ψ5τ1
		Auditing, and Bookkeeping Services	anagement, ma nerated certifies	\$24,986.99	\$499.75
Other	J.	3, 1 3		\$10,850.58	\$217.01
			Total for MAJOR GROUP 87	\$35,837.57	\$716.76
MAJOR GROUP:	89	Miscellaneous Services		, ,	,
8999 Servic	es, NEC			\$14,354.37	\$287.09
			Total for MAJOR GROUP 89	\$14,354.37	\$287.09
			Total for DIVISION I	\$361,071.74	\$7,221.42
			/ Springs - General Recap		
A Agriculture	, Fores	try, And Fishing		\$3,130.93	\$62.63
C Construction	on			\$10,633.34	\$212.67
D Manufactu	-			\$29,570.44	\$591.43
		ommunications, Electric, Gas, And Sanita	ry Services	\$80,652.40	\$1,613.05
F Wholesale				\$26,681.23	\$533.64 \$7,004.36
G Retail Trad H Finance, In		e, And Real Estate		\$388,484.31 \$32,101.55	\$7,994.36 \$642.03
I Services	suraliC	e, And Near Estate		\$32,101.55 \$361,071.74	\$042.03 \$7,221.42
56111663			Total for Valley Springs - General	\$932,325.94	\$18,871.23
				Ψ552,525.5 7 	Ψ10,071.23

		Taxable	Tax Due
	Valley Springs Recap		
Α	Agriculture, Forestry, And Fishing		\$62.63
C	Construction		\$212.67
D	Manufacturing		\$591.43
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,613.05
F	Wholesale Trade		\$533.64
G	Retail Trade		\$7,994.36
Н	Finance, Insurance, And Real Estate		\$642.03
1	Services		\$7,221.42
	Total for Valley Springs		\$18,871.23

ITEMS OF NOTE:

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

		•		Taxable	Tax Due
eblen - Genera	I				
IVISION: A Agrico MAJOR GROUP:		, Forestry, And Fishing			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
IVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contrac	ctors		
Other			T + 16 - MAIOR CROUP 17	N/A	N/A
			Total for MAJOR GROUP 17 Total for DIVISION C	N/A	N/A
			Total for DIVISION C	N/A	N/A
IVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	1 00d 7 ma Rinared 1 roddets		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produc	cts Made From Fabrics And Similar Materials		
Other			Tatal far MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Ind	Total for MAJOR GROUP 23	N/A	N/A
		Printing, Gravure	ustries	\$31.80	\$0.63
	ercial I	Printing, NEC		\$68.81	\$1.38
Other				\$1,337.58	\$26.75
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$1,438.19	\$28.76
Other	20	Chemicals And Amed Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				N/A	N/A
MAJOR GROUP:	26	Floatronic And Other Floatrical Faul	Total for MAJOR GROUP 35 ipment And Components, Except Computer Ed	N/A	N/A
Other	36	Electronic And Other Electrical Equi	prinent And Components, except Computer Ed	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$10,136.74	\$202.73
IVISION: E Trans MAJOR GROUP:		tion, Communications, Electric, Gas			
Other	42	Motor Freight Transportation And	warenousing	\$1,742.38	\$34.85
			Total for MAJOR GROUP 42	\$1,742.38	\$34.85
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MANOR CROUD.	40	Ci4i	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 elepho	Communications one Communications		\$6,224.00	\$124.48
		ommunications, Except Radiotelepho	ne	\$10,988.08	\$219.76
		her Pay Television Services		\$5,315.00	\$106.30
4899 Comm Other	unicati	ions Services, NEC		\$154.00 N/A	\$3.08 N/A
Other			Total for MAJOR GROUP 48	\$22,686.08	\$453.72
			. 5.2 51 1111 5511 511001 40	Ψ= <i>L</i> ₁ 000.00	Ψ - 33.12
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 49	N/A N/A	N/A N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

SD Dept. of Revenue Page 1099 of 1261 06/09/2025

		Ketur	ns Filea: May 2025		
				Taxable	Tax Due
Veblen - Genera					
DIVISION: F Whole			6.	t252.40	.
Other	iters a	nd Computer Peripheral Equipment and So	πware	\$259.49 \$13,049.64	\$5.19 \$260.99
Other			Total for MAJOR GROUP 50	\$13,309.13	\$266.18
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	Total for Window GROOT 30	\$13,303.13	\$200.10
Other				\$28,125.42	\$562.51
			Total for MAJOR GROUP 51	\$28,125.42	\$562.51
			Total for DIVISION F	\$41,434.55	\$828.69
DIVISION: G Retail	Trade	3			
MAJOR GROUP:		- Building Materials, Hardware, Garden Sup	oply, And Mobile Home Dealers		
Other				\$7,201.00	\$144.02
			Total for MAJOR GROUP 52	\$7,201.00	\$144.02
MAJOR GROUP:		General Merchandise Stores			
5311 Departr Other	ment S	Stores		\$4,473.31 \$487.99	\$89.47 \$9.76
Other			Total for MAJOR GROUP 53	<u> </u>	\$99.23
MAJOR GROUP:	54	Food Stores	Total for MAJOR GROUP 53	\$4,961.30	\$99.23
Other	34	rood stores		\$64,652.72	\$1,293.05
			Total for MAJOR GROUP 54	\$64,652.72	\$1,293.05
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
5541 Gasolin	e Serv	ice Station		\$5,302.40	\$106.05
Other				N/A	N/A
MAJOR CROUD	F.C	Agreement Agrid Agreement Change	Total for MAJOR GROUP 55	\$6,094.23	\$121.89
MAJOR GROUP: 5632 Womer		Apparel And Accessory Stores cessory and Specialty Stores		\$371.50	\$7.43
5651 Family (\$361.00	\$7.22
5661 Shoe St				\$430.98	\$8.62
Other				\$263.00	\$5.26
			Total for MAJOR GROUP 56	\$1,426.48	\$28.53
MAJOR GROUP: 5712 Furnitu	57	, 3, 11	nent Stores	¢r (02.00	\$113.86
		ion, and Consumer Electronics Stores		\$5,692.98 \$312.94	\$6.26
Other		,		N/A	N/A
			Total for MAJOR GROUP 57	\$6,403.85	\$128.08
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating 1	Places			\$40,085.05	\$801.70
			Total for MAJOR GROUP 58	\$40,085.05	\$801.70
MAJOR GROUP: 5943 Station	59	Miscellaneous Retail		\$214.33	\$4.28
		Mail-Order Houses		\$214.55 \$34,578.85	\$4.26 \$719.62
		Establishments		\$1,312.08	\$26.24
5999 Miscella	aneou	s Retail Stores, NEC		\$1,414.43	\$28.29
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$39,983.71	\$827.71
			Total for DIVISION G	\$170,808.34	\$3,444.21
DIVISION: H Finance	ce, Ins	surance, And Real Estate			
MAJOR GROUP:	60	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	64	Insurance Agents, Brokers, And Service		N1/A	N1/A
Other			Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP:	65	Real Estate	TOTAL TO INFOOR GROUP 04	IN/A	IN/A
Other	55			N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
				•	•

	•	Taxable	Tax Due
Veblen -	General continued		.ux zuc
	Total fo	or DIVISION H \$520.79	\$10.42
DIVISION:	I Services		
MAJOR	GROUP: 72 Personal Services		
729	99 Miscellaneous Personal Services, NEC	\$174.40	\$3.49
Otl	her	N/A	N/A
	Total for MAJ	OR GROUP 72 \$1,930.40	\$38.61
MAJOR	GROUP: 73 Business Services		
73	59 Equipment Rental and Leasing, NEC	\$25,411.00	\$508.22
737	72 Prepackaged Software	\$18,400.07	\$368.00
738	89 Miscellaneous Business Services	\$1,254.83	\$25.10
Otl	her	\$415.15	\$8.30
	Total for MAJ	OR GROUP 73 \$45,481.05	\$909.62
MAJOR	GROUP: 75 Automotive Repair, Services, And Parking		
Otl	her	N/A	N/A
	Total for MAJ	OR GROUP 75 N/A	N/A
MAJOR	GROUP: 79 Amusement And Recreation Services		
Otl	her	N/A	N/A
	Total for MAJ	OR GROUP 79 N/A	N/A
MAJOR	GROUP: 87 Engineering, Accounting, Research, Management, And Rel		,
	21 Accounting, Auditing, and Bookkeeping Services	\$5,185.59	\$103.71
	her	N/A	N/A
	Total for MAJ	OR GROUP 87 \$5,200.09	\$104.00
MAJOR	GROUP: 89 Miscellaneous Services	40,20000	*******
	her	N/A	N/A
	Total for MAJ	OR GROUP 89 N/A	N/A
		For DIVISION I \$105,673.54	\$2,113.47
	Vallan Carana		
	Veblen - General	кесар	
D M	1anufacturing	\$10,136.74	\$202.73
	ransportation, Communications, Electric, Gas, And Sanitary Services	\$49,336.46	\$986.73
	/holesale Trade	\$41,434.55	\$828.69
G Re	etail Trade	\$170,808.34	\$3,444.21
H Fi	inance, Insurance, And Real Estate	\$520.79	\$10.42
I Se	ervices	\$105,673.54	\$2,113.47
0	ther	\$8,591.90	\$171.84
	Total for Vel	olen - General \$386,502.32	\$7,758.09
	Veblen Reca	p	
D M	Manufacturing		\$202.73
	ransportation, Communications, Electric, Gas, And Sanitary Services		\$986.73
	Vholesale Trade		\$828.69
	etail Trade		\$3,444.21
	inance, Insurance, And Real Estate		\$10.42
	ervices Other		\$2,113.47 \$171.84
O		tal for Veblen	\$7,758.09
	10		\$1,150.09

Taxable	Tax Due

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		Ketur	ns Filea: May 2025		
				Taxable	Tax Due
Vermillion - Gen		Farrature And Fishing			
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
Other	•			\$430.50	\$8.61
			Total for MAJOR GROUP 01	\$430.50	\$8.61
MAJOR GROUP:	02	Agricultural Production Livestock And An	imal Specialties		
Other				N/A	N/A
MAJOR GROUP:	07	Agricultural Capicas	Total for MAJOR GROUP 02	N/A	N/A
		Agricultural Services rden Services		\$45,390.02	\$907.80
		Shrub and Tree Services		\$23,482.00	\$469.64
Other			<u></u>	N/A	N/A
			Total for MAJOR GROUP 07	\$69,088.80	\$1,381.78
			Total for DIVISION A	\$70,023.80	\$1,400.48
DIVISION: B Minin	g				
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 Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractor	rs And Operative Builders		
Other				\$2,392.68	\$47.85
MAJOR CROUR	4.0		Total for MAJOR GROUP 15	\$2,392.68	\$47.85
MAJOR GROUP: Other	16	Heavy Construction Other Than Building	Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROOT TO	IV/A	NA
		ating, and Air-Conditioning		\$85,376.83	\$1,707.52
1731 Electrica				\$59,497.13	\$1,189.95
1751 Carpen	-			\$133,465.43	\$2,669.30
	1794 Excavation Work			\$81,485.18 \$55,154.50	\$1,629.70 \$1,103.09
1796 Installation or Erection of Building Equipment, NEC 1799 Special Trade Contractors, NEC		- · · ·		\$25,091.19	\$501.82
Other		,		\$95,231.39	\$1,904.63
			Total for MAJOR GROUP 17	\$535,301.65	\$10,706.01
			Total for DIVISION C	\$542,098.34	\$10,841.94
DIVISION: D Manu	factui	ing			
MAJOR GROUP:		Food And Kindred Products			
2043 Cereal	Breakt	ast Foods		\$416.00	\$8.32
Other				\$32,252.10	\$645.05
MAJOR CROUR	24	T	Total for MAJOR GROUP 20	\$32,668.10	\$653.37
MAJOR GROUP: Other	21	Tobacco Products		N/A	N/A
Other			Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products	Total for MAJON GROOT 21	IV/A	N/A
Other				\$918.52	\$18.37
			Total for MAJOR GROUP 22	\$918.52	\$18.37
MAJOR GROUP:		Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
		oys' Clothing, NEC		\$519.75	\$10.39
2389 Appare Other	ei and	Accessories, NEC		\$6,360.00 N/A	\$127.20 N/A
Other			Total for MAJOR GROUP 23	\$7,574.23	\$151.48
MAJOR GROUP:	24	Lumber And Wood Products, Except Furn		دے.۲۰۱ <i>۷,۱۴</i>	40.40 و
Other				\$11,612.77	\$232.26
			Total for MAJOR GROUP 24	\$11,612.77	\$232.26
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
SD Dept. of Revenue			Page 1103 of 1261		06/09/2025
			-		

		T.C	turns riieu: way 2025		
				Taxable	Tax Due
ermillion - Gen	eral	continued			
VISION: D Manu	factur	ing continued			
MAJOR GROUP:	27	Printing, Publishing, And Allied Indus	Total for MAJOR GROUP 26	N/A	N/A
		Publishing, or Publishing and Printing	Stries	\$5,742.13	\$114.84
•	-	ublishing, or Publishing and Printing		\$824.45	\$16.49
2731 Books:	Publisl	hing, or Publishing and Printing		\$1,535.50	\$30.71
2741 Miscella				\$1,992.04	\$39.84
		Printing, Lithographic		\$15,181.65	\$303.64
		Printing, Gravure		\$2,355.12	\$47.10
2759 Comme		•		\$5,664.85	\$113.29
2771 Greetin	g Card	IS		\$349.34	\$6.99
Other				N/A	N/A
			Total for MAJOR GROUP 27	\$34,479.77	\$689.59
MAJOR GROUP:	28	Chemicals And Allied Products			
2813 Industr				\$47,455.50	\$949.11
	es, Co	smetics, and Other Toilet Preparations		\$554.60	\$11.09
Other				\$3,502.53	\$70.05
			Total for MAJOR GROUP 28	\$51,512.63	\$1,030.25
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics P	Products	N1 / A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	ducts		
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except M	lachinery And Transportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machiner	y And Computer Equipment		
Other				(\$174,487.19)	(\$3,489.74)
			Total for MAJOR GROUP 35	(\$174,487.19)	(\$3,489.74)
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer Ed		
Other				\$8,621.00	\$172.42
			Total for MAJOR GROUP 36	\$8,621.00	\$172.42
MAJOR GROUP:	37	Transportation Equipment			
Other			·	\$6,377.40	\$127.55
			Total for MAJOR GROUP 37	\$6,377.40	\$127.55
MAJOR GROUP:	38	Measuring, Analyzing, And Controllin	ng Instruments; Photographic, Medical And (Optical Goods; Watches And Cl	ocks
Other				N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Indust	ries		
•	-	Athletic Goods, NEC		\$1,623.00	\$32.46
-	nd Ad	vertising Specialties		\$1,213.50	\$24.27
Other				\$1,123.00	\$22.46
			Total for MAJOR GROUP 39	\$3,959.50	\$79.19
			Total for DIVISION D	\$345,089.23	\$6,901.79
		ion Communications Floatuis Co.	And Conitons Comitoes		
MICIONI. E Tuomei		tion, Communications, Electric, Gas,	And Sanitary Services		
	40	Railroad Transportation		N/A	NI/A
MAJOR GROUP:			Total for MAJOR GROUP 40		N/A
				N/A	N/A
MAJOR GROUP: Other					
MAJOR GROUP: Other MAJOR GROUP:	41	Local And Suburban Transit And Inte	erurban Highway Passenger Transportation	N1/A	K1/A
MAJOR GROUP: Other	41	Local And Suburban Transit And Inte	erurban Highway Passenger Transportation	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other			Total for MAJOR GROUP 41	N/A N/A	N/A N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42	Motor Freight Transportation And W	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti	42 ruckin	Motor Freight Transportation And W g Without Storage	Total for MAJOR GROUP 41	N/A \$122,826.93	N/A \$2,456.54
MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4212 Local Ti	42 ruckin	Motor Freight Transportation And W	Total for MAJOR GROUP 41	N/A	N/A

Keti	irns Filed: May 2025		
		Taxable	Tax Due
Vermillion - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, A	nd Sanitary Services continued		
	Total for MAJOR GROUP 42	\$129,188.33	\$2,583.77
MAJOR GROUP: 44 Water Transportation		¢2 727 F0	¢74.7F
4499 Water Transportation Services, NEC	Total for MAIOR CROUD 44	\$3,737.50	\$74.75
MAJOR GROUP: 47 Transportation Services	Total for MAJOR GROUP 44	\$3,737.50	\$74.75
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		,	,
4812 Radiotelephone Communications		\$356,680.56	\$7,133.61
4813 Telephone Communications, Except Radiotelephone		\$37,421.80	\$748.44
4832 Radio Broadcasting Stations		\$388.89	\$7.78
4833 Television Broadcasting Stations		\$175.50	\$3.51
4841 Cable and Other Pay Television Services		\$238,889.60	\$4,777.79
4899 Communications Services, NEC		\$7,786.66	\$155.74
	Total for MAJOR GROUP 48	\$641,343.01	\$12,826.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other		¢702 620 24	¢1F 0F2 7C
Other	Total for MAJOR GROUP 49	\$792,638.34 \$792,638.34	\$15,852.76 \$15,852.76
	Total for DIVISION E	\$1,596,506.12	\$31,930.13
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$623.45	\$12.47
5013 Motor Vehicle Supplies and New Parts		\$85,205.66	\$1,704.12
5032 Brick, Stone, and Related Construction Materials		\$79,073.52	\$1,581.47
5044 Office Equipment	c	\$12,769.93	\$255.40
5045 Computers and Computer Peripheral Equipment and	Software	\$23,044.90	\$460.90
5046 Commercial Equipment, NEC	_	\$135,005.71	\$2,700.11
5047 Medical, Dental, and Hospital Equipment and Supplier		\$45,110.59 \$160.744.51	\$902.21
5063 Electrical Apparatus and Equipment, Wiring Materials	Supplies and Construction	\$160,744.51	\$3,214.88
5064 Electrical Appliances, Television and Radio Sets		\$987.50	\$19.75
5065 Electronic Parts and Equipment, NEC		\$60,568.71	\$1,211.37
5072 Hardware		\$20,109.07	\$402.18
5074 Plumbing and Heating Equipment and Supplies		\$28,509.17	\$570.19
5075 Warm Air Heating and Air-Conditioning Equipment ar	nd Supplies	\$103,000.40	\$2,060.01
5082 Construction and Mining Machinery and Equipment		\$78,534.10	\$1,570.68
5083 Farm and Garden Machinery and Equipment		\$784.23	\$15.68
5084 Industrial Machinery and Equipment		\$28,965.73	\$579.31
5085 Industrial Supplies		\$25,828.69	\$516.58
5087 Service Establishment Equipment and Supplies		\$12,782.16	\$255.64
5091 Sporting and Recreational Goods and Supplies		\$12,174.00	\$243.48
5092 Toys and Hobby Goods and Supplies		\$29,234.00	\$584.68
5094 Jewelry, Watches, Precious Stones, and Precious Meta	ls	\$510.00	\$10.20
5099 Durable Goods, NEC		\$15,383.50	\$307.67
Other		\$82,804.81	\$1,656.09
	Total for MAJOR GROUP 50	\$1,041,754.34	\$20,835.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢207.62	¢г 7г
5112 Stationery and Office Supplies5113 Industrial and Personal Service Paper		\$287.63	\$5.75
•		\$10,667.43	\$213.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5131 Piece Goods, Notions, and Other Dry Goods		\$11,615.35 \$275.34	\$232.31 \$5.51
5136 Men's and Boys' Clothing and Furnishings			
· · · · · · · · · · · · · · · · · · ·	ania.	\$12,223.02	\$244.46
5137 Women's, Children's, and Infants' Clothing and Access	outies	\$29,182.11	\$583.64 \$163.70
5139 Footwear		\$8,134.93	\$162.70
5141 Groceries, General Line		\$18,048.62	\$360.98
5142 Packaged Frozen Foods		\$3,714.99	\$74.30
5145 Confectionery		\$892.27 \$1.047.91	\$17.84
5149 Groceries and Related Products, NEC		\$1,947.81	\$38.96
			06/00/005

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		Taxable	Tax Due
Vermillion - General continued			
DIVISION: F Wholesale Trade continued			
5153 Grain and Field Beans		\$668.00	\$13.36
5191 Farm Supplies 5192 Books, Periodicals, and Newspapers		\$8,068.52 \$185.58	\$161.37 \$3.72
5194 Tobacco and Tobacco Products		\$165.56 \$22,783.50	\$3.72 \$455.67
5199 Nondurable Goods, NEC		\$10,696.20	\$213.92
Other		\$43,655.98	\$873.12
	Total for MAJOR GROUP 51	\$183,047.28	\$3,660.96
	Total for DIVISION F	\$1,224,801.62	\$24,496.03
DIVISION: G Retail Trade	Total for Division	\$1,22 4 ,001.02	¥24,430.03
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	FF-9/1	\$382,885.06	\$7,657.70
5251 Hardware Stores		\$443,808.52	\$8,876.17
Other		\$7,535.71	\$150.71
	Total for MAJOR GROUP 52	\$834,229.29	\$16,684.58
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$4,763,879.53	\$95,277.59
5331 Variety Stores		\$136,068.00	\$2,721.36
5399 Miscellaneous General Merchandise Stores		\$561,981.94	\$11,239.63
	Total for MAJOR GROUP 53	\$5,461,929.47	\$109,238.58
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$938,336.66	\$18,766.72
5421 Meat and Fish Markets, Including Freezer Provisioners 5499 Miscellaneous Food Stores		\$2,415.20 \$11,334.64	\$48.31 \$226.68
Other		\$6,094.20	\$220.00 \$121.88
	Total for MAJOR GROUP 54	\$958,180.70	\$19,163.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$930,100.70	\$13,103.33
5511 Motor Vehicle Dealers	e Stations	\$264,042.74	\$5,280.85
5531 Auto and Home Supply Stores		\$504,896.81	\$10,097.94
5541 Gasoline Service Station		\$792,203.22	\$15,844.06
	Total for MAJOR GROUP 55	\$1,561,142.77	\$31,222.85
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$3,946.65	\$78.93
5621 Women's Clothing Stores		\$9,009.85	\$180.20
5632 Women's Accessory and Specialty Stores		\$27,335.58	\$546.71
5641 Children's and Infants' Wear Stores		\$1,496.50	\$29.93
5651 Family Clothing Stores 5661 Shoe Stores		\$28,210.91	\$564.22
5699 Miscellaneous Apparel and Accessory Stores		\$9,132.79 \$17,745.41	\$182.66 \$354.91
3033 Miscellaneous Apparer and Accessory Stores	Total for MAJOR GROUP 56	\$96,877.69	\$1,937.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip		\$30,077.03	\$1,957.50
5712 Furniture Stores	Herit Stores	\$62,985.34	\$1,259.71
5713 Floor Coverings Stores		\$40,394.72	\$807.90
5719 Miscellaneous Homefurnishings Stores		\$7,030.50	\$140.61
5722 Household Appliance Stores		\$94,609.68	\$1,892.20
5731 Radio, Television, and Consumer Electronics Stores		\$67,426.17	\$1,348.52
5734 Computer and Computer Software Stores		\$13,782.89	\$275.67
5736 Musical Instruments Stores		\$10,152.05	\$203.04
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$301,599.26	\$6,032.01
MAJOR GROUP: 58 Eating And Drinking Places		¢2.507.006.05	¢54.020.40
5812 Eating Places 5813 Drinking Places		\$2,587,896.85 \$394,686.19	\$51,820.49 \$7,893.73
Join Dilliking Flaces	Total for MAJOR CROUDES		
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$2,982,583.04	\$59,714.22
5912 Drug Stores and Proprietary Stores		\$14,620.35	\$292.41
5921 Liquor Stores		\$139,296.50	\$2,785.93

Keturi	ns Filea: Iviay 2025		
		Taxable	Tax Due
Vermillion - General continued			
DIVISION: G Retail Trade continued			
5941 Sporting Goods Stores and Bicycle Shops		\$24,477.00	\$489.54
5942 Book Stores		\$18,544.74	\$370.90
5943 Stationery Stores		\$12,077.84	\$241.56
5944 Jewelry Stores		\$2,954.34	\$59.09
5945 Hobby, Toy, and Game Stores		\$1,887.13	\$37.74
5947 Gift, Novelty, and Souvenir Shops 5961 Catalog and Mail-Order Houses		\$23,500.55 \$1,657,647.16	\$470.02 \$34,550.80
5962 Automatic Merchandise Machine Operators		\$1,637,647.16	\$34,330.60 \$497.48
5963 Direct Selling Establishments		\$23,901.92	\$478.05
5984 Liquefied Petroleum Gas Dealers		\$2,805.73	\$56.11
5999 Miscellaneous Retail Stores, NEC		\$304,807.39	\$6,096.14
Other		\$71,812.38	\$1,436.25
	Total for MAJOR GROUP 59	\$2,420,307.96	\$49,804.04
	Total for DIVISION G	\$14,616,850.18	\$293,797.43
		ψ11,010,030.10	ΨΕ33,131.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$531.87	\$10.64
Other		\$531.67 \$2,819.50	\$10.64 \$56.39
Other	T + 16 MAIOR CROUP CO		· · · · · · · · · · · · · · · · · · ·
MAIOR CROUP Of N. J. C. Pel et et	Total for MAJOR GROUP 60	\$3,351.37	\$67.03
MAJOR GROUP: 61 Non-depository Credit Institutions 6159 Miscellaneous Business Credit Institutions		¢2.026.04	¢c0.52
Other		\$3,026.04 N/A	\$60.52 N/A
Other	T + 16 MAIOR CROUP 61		
MAIOR CROUP C3 I	Total for MAJOR GROUP 61	\$5,136.54	\$102.73
MAJOR GROUP: 63 Insurance Carriers Other		NI/A	NI/A
Other		N/A	N/A
MAJOR CROUP. CALL A L. R. L. A. L. C. L.	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		¢1,002,50	¢20.05
6411 Insurance Agents, Brokers, and Service		\$1,902.50	\$38.05
	Total for MAJOR GROUP 64	\$1,902.50	\$38.05
MAJOR GROUP: 65 Real Estate		4040.00=.04	*****
6531 Real Estate Agents and Managers		\$319,995.01	\$6,399.90
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$331,348.03	\$6,626.96
MAJOR GROUP: 67 Holding And Other Investment Offices		40 - 4 - 00	****
6794 Patent Owners and Lessors		\$9,515.93	\$190.32
Other		\$85,111.67	\$1,702.23
	Total for MAJOR GROUP 67	\$94,627.60	\$1,892.55
	Total for DIVISION H	\$438,426.04	\$8,768.52
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
7011 Hotels and Motels		\$267,591.68	\$5,351.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	\$269,845.58	\$5,396.91
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$19,635.92	\$392.72
7218 Industrial Launderers		\$6,785.13	\$135.70
7221 Photographic Studios, Portrait		\$6,162.17	\$123.24
7231 Beauty Shops		\$67,177.65	\$1,343.55
7241 Barber Shops		\$5,092.13	\$101.84
7261 Funeral Services and Crematories		\$53,295.50	\$1,065.91
7291 Tax Return Preparation Services		\$5,763.63	\$115.27
7299 Miscellaneous Personal Services, NEC		\$80,738.54	\$1,614.78
Other		N/A	N/A
MANOR CROUP. TO TO IT IS IT	Total for MAJOR GROUP 72	\$252,413.66	\$5,048.27
MAJOR GROUP: 73 Business Services		#0.4 7 .00	***
7322 Adjustment and Collection Services		\$347.09	\$6.94
CD D (D	- 440- 64064		0.6 (0.0 (0.0 0.0

Returns Filed: May	<i>y</i> 2025	
	TaxableTax	x Due
Vermillion - General continued		
DIVISION: I Services continued	¢100.53	¢2.70
7331 Direct Mail Advertising Services	·	\$3.78
7342 Disinfecting and Pest Control Services		05.98
7349 Building Cleaning and Maintenance Services, NEC		44.21
7353 Heavy Construction Equipment Rental and Leasing	• •	66.54
7359 Equipment Rental and Leasing, NEC		39.12
7363 Help Supply Services	\$149,756.09 \$2,99	95.12
7371 Computer Programming Services	\$9,334.05 \$18	86.68
7372 Prepackaged Software	\$175,616.48 \$3,51	12.34
7373 Computer Integrated Systems Design	\$4,376.75	87.54
7374 Computer Processing and Data Preparation and Processing Services	\$26,940.70 \$53	38.83
7378 Computer Maintenance and Repair	\$119.00	\$2.38
7379 Computer Related Services, NEC	\$86,401.32 \$1,77	728.01
7381 Detective, Guard, and Armored Car Services		83.75
7382 Security Systems Services	• •	54.03
7389 Miscellaneous Business Services		34.00
Other		31.24
	OR GROUP 73 \$701,022.82 \$14,02	
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	OR GROUP 75 \$701,022.02 \$14,02	20.49
7519 Utility Trailers and Recreational Vehicle Rental	\$21,595.95 \$43	31.92
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		
		39.84
7536 Automotive Glass Replacement Shops	. ,	13.37
7549 Automotive Services, Except Repair and Carwashes		49.54
Other		56.02
	OR GROUP 75 \$269,535.07 \$5,39	90.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	• •	50.98
7629 Electrical and Electronic Repair Shops, NEC	• •	42.67
7699 Repair Shops and Related Services, NEC		17.26
Other	\$5,404.33	08.09
	OR GROUP 76 \$45,949.82 \$91	19.00
MAJOR GROUP: 78 Motion Pictures	404 0 10	
Other		27.15
	OR GROUP 78 \$21,357.49 \$42	27.15
MAJOR GROUP: 79 Amusement And Recreation Services	41 022 17 dr	20.66
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Gro		20.66
7991 Physical Fitness Facilities		77.18
7999 Amusement and Recreation Services, NEC		07.22
Other		59.74
	OR GROUP 79 \$303,239.77 \$6,06	64.80
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine		94.94
8042 Offices and Clinics of Optometrists	\$6,963.69 \$13	39.27
Other	\$64,330.89 \$1,28	86.62
Total for MAJ	OR GROUP 80 \$86,041.71 \$1,72	20.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$57,416.08 \$1,14	48.32
Total for MAJ	OR GROUP 81 \$57,416.08 \$1,14	48.32
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$4,697.67	93.96
Other	\$185,240.62 \$3,70	704.81
Total for MAJ	OR GROUP 82 \$189,938.29 \$3,79	98.77
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJ	OR GROUP 83 N/A	N/A
MAJOR GROUP: 86 Membership Organizations	*0.40.00	166
MAJOR GROUP: 86 Membership Organizations 8661 Religious Organizations Other	·	16.84 N/A

			rns Filed: May 2025		
				Taxable	Tax Due
ermillion - Gene	eral co	ntinued			
VISION: I Service	es cont	inued			
			Total for MAJOR GROUP 86	\$922.18	\$18.4
MAJOR GROUP:		Engineering, Accounting, Research, Man	agement, And Related Services		
8713 Surveyir	_			\$19,074.87	\$381.5
8721 Account 8734 Testing		diting, and Bookkeeping Services		\$160,913.97 \$16,315.50	\$3,218.2 \$326.3
8741 Manage				\$10,515.50 \$8,722.75	\$320.3 \$179.1
		Consulting Services		\$16,896.96	\$337.9
Other		3		\$20,776.48	\$415.54
			Total for MAJOR GROUP 87	\$242,700.53	\$4,858.7
MAJOR GROUP:	88 F	Private Households			
Other				N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89 N	Miscellaneous Services			
8999 Services	, NEC		<u></u>	\$100,824.76	\$2,016.50
			Total for MAJOR GROUP 89	\$100,824.76	\$2,016.50
			Total for DIVISION I	\$2,542,416.34	\$50,853.05
/ISION: J Public	Admini	istration			
MAJOR GROUP:		Administration Of Environmental Quality	And Housing Programs		
Other	33 F	Administration of Environmental Quality	y And Flousing Frograms	N/A	N/A
Cui.c.			Total for MAJOR GROUP 95	N/A	N/A
			Total for DIVISION J	N/A	-
			Total for Division 3	IN/A	N/A
		Vorm	illion - General Recap		
		Veili	illion - General Kecap		
Agriculture,	Forestry	, And Fishing		\$70,023.80	\$1,400.48
Construction				\$542,098.34	\$10,841.94
Manufacturi	ng			\$345,089.23	\$6,901.79
Transportati	on, Com	nmunications, Electric, Gas, And Sanitary	Services	\$1,596,506.12	\$31,930.13
Wholesale T	rade			\$1,224,801.62	\$24,496.03
Retail Trade				\$14,616,850.18	\$293,797.43
Finance, Insu Services	ırance. /	And Real Estate		\$438,426.04	\$8,768.52
				\$2,542,416.34	\$50,853.05
Other			Total for Vermillian Consul	\$2,542,416.34 \$1,221.00	\$50,853.05 \$24.42
			Total for Vermillion - General	\$2,542,416.34	\$50,853.05
Other	. – – – -		Total for Vermillion - General	\$2,542,416.34 \$1,221.00	\$50,853.05 \$24.42
Other 	s Rece	eipts	Total for Vermillion - General	\$2,542,416.34 \$1,221.00	\$50,853.05 \$24.42
Other ermillion - Gros VISION: A Agricu	s Rece	eipts Forestry, And Fishing	Total for Vermillion - General	\$2,542,416.34 \$1,221.00	\$50,853.05 \$24.42
Other ermillion - Gros VISION: A Agricu MAJOR GROUP:	s Rece	eipts	Total for Vermillion - General	\$2,542,416.34 \$1,221.00 \$21,377,432.67	\$50,853.05 \$24.42 \$429,013.79
Other ermillion - Gros VISION: A Agricu	s Rece	eipts Forestry, And Fishing		\$2,542,416.34 \$1,221.00 \$21,377,432.67	\$50,853.05 \$24.42 \$429,013.79
Other ermillion - Gros VISION: A Agricu MAJOR GROUP: Other	s Receilture, Fe	eipts forestry, And Fishing Agricultural Production Crops	Total for Vermillion - General Total for MAJOR GROUP 01	\$2,542,416.34 \$1,221.00 \$21,377,432.67	\$50,853.05 \$24.42 \$429,013.79
Other Prmillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP:	s Receilture, Fe	eipts Forestry, And Fishing		\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79
Other ermillion - Gros VISION: A Agricu MAJOR GROUP: Other	s Receilture, Fe	eipts forestry, And Fishing Agricultural Production Crops	Total for MAJOR GROUP 01	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79
Other Prmillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP:	s Receilture, Fe	eipts forestry, And Fishing Agricultural Production Crops	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79 N/A N/A N/A
Other ermillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP:	s Receilture, Fe	eipts forestry, And Fishing Agricultural Production Crops	Total for MAJOR GROUP 01	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79 N/A N/A
Other ermillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP:	ss Rece lture, Fe 01 A	eipts Forestry, And Fishing Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79 N/A N/A N/A
Other ermillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP: Other	ss Rece lture, Fe 01 A 07 A	eipts Forestry, And Fishing Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79 N/A N/A N/A
Other Permillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP: Other	ss Rece lture, Fe 01 A 07 A	eipts Forestry, And Fishing Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79
Other Permillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP: Other VISION: D Manuf MAJOR GROUP:	ss Rece lture, Fe 01 A 07 A	eipts Forestry, And Fishing Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79
Other Permillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP: Other	os Rece lture, F 01 / 07 / 07 / 20 F	eipts Forestry, And Fishing Agricultural Production Crops Agricultural Services	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07 Total for DIVISION A Total for MAJOR GROUP 20	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79
Other Permillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP: Other VISION: D Manuf MAJOR GROUP: Other	os Rece lture, F 01 / 07 / 07 / 20 F	eipts Forestry, And Fishing Agricultural Production Crops Agricultural Services G Food And Kindred Products	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07 Total for DIVISION A Total for MAJOR GROUP 20	\$2,542,416.34 \$1,221.00 \$21,377,432.67 	\$50,853.05 \$24.42 \$429,013.79 N/A N/A N/A N/A
Other ermillion - Gros VISION: A Agricu MAJOR GROUP: Other MAJOR GROUP: Other VISION: D Manuf MAJOR GROUP: Other MAJOR GROUP: Other	os Rece lture, F 01 / 07 / 07 / 20 F	eipts Forestry, And Fishing Agricultural Production Crops Agricultural Services G Food And Kindred Products	Total for MAJOR GROUP 01 Total for MAJOR GROUP 07 Total for DIVISION A Total for MAJOR GROUP 20	\$2,542,416.34 \$1,221.00 \$21,377,432.67 N/A N/A N/A N/A N/A N/A	\$50,853.05 \$24.42 \$429,013.79 N/A N/A N/A

				Taxable	Tax Due
Vermillion - Gros	ss Re	eceipts continued			_
DIVISION: F Whole	sale '	Trade continued			
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	e			
MAJOR GROUP:	53	General Merchandise Stores			
Other				N/A	N/A
MAJOR CROUR	- 4	5 16	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 5411 Grocery	54 Store			\$170,172.81	\$1,701.74
Other	5.010			N/A	Ψ1,701.74 N/A
			Total for MAJOR GROUP 54	\$170,756.98	\$1,707.58
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service S	Stations	, ,, ,, ,, ,,	, ,
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places			
5812 Eating 1				\$2,533,067.71	\$25,329.14
5813 Drinkin	g Plac	es	T	\$390,390.80	\$3,903.91
MAJOR CROUD	Γ0	Miscellaneous Retail	Total for MAJOR GROUP 58	\$2,923,458.51	\$29,233.05
MAJOR GROUP: 5961 Catalog	59 and I	Mail-Order Houses		\$2,975.11	\$29.76
Other	aa			\$139,713.23	\$1,397.13
			Total for MAJOR GROUP 59	\$142,688.34	\$1,426.89
			Total for DIVISION G	\$3,586,480.84	\$35,863.29
DIVISION: II Fire		And Barl Estate		40,000,000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP:		Insurance Agents, Brokers, And Service			
Other	04	madrance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service				14/71	14/71
MAJOR GROUP:	es 70	Hotels, Rooming Houses, Camps, And Othe	er Lodging Places		
7011 Hotels a			er Loughig Flaces	\$257,750.16	\$2,577.50
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$260,004.06	\$2,600.04
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
MAJOR CROUP	75	A	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parking		N/A	N/A
Other			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROOF 73	IV/A	N/A
Other	, 0	Wotten Fietures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		,	,
Other				\$125,499.43	\$1,254.99
			Total for MAJOR GROUP 79	\$125,499.43	\$1,254.99
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
MAJOR CROUP	00	Educational Comit	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	82	Educational Services		N/A	N/A
				14/73	IN/A

			Taxable	Tax Due
Vern	nillion - Gross I	leceipts continued		·
DIVIS	ION: I Services	continued		
		Total for MAJOR GROUP 82	N/A	N/A
M	AJOR GROUP: 8	7 Engineering, Accounting, Research, Management, And Related Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
M	AJOR GROUP: 8	9 Miscellaneous Services	,	,
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$553,495.71	\$5,534.95
		Vermillion - Gross Receipts Recap		
G	Retail Trade		\$3,586,480.84	\$35,863.29
I	Services		\$553,495.71	\$5,534.95
	Other		\$21,404.41	\$214.04
		Total for Vermillion - Gross Receipts	\$4,161,380.96	\$41,612.28
		Vermillion Recap		
Α	Agriculture, For	estry, And Fishing		\$1,400.48
C	Construction			\$10,841.94
D	Manufacturing			\$6,901.79
E		Communications, Electric, Gas, And Sanitary Services		\$31,930.13
F	Wholesale Trac	9		\$24,496.03
G	Retail Trade	an And Deal Estate		\$329,660.72
H	Services	ice, And Real Estate		\$8,768.52 \$56,388.00
1	Other			\$30,366.00 \$238.46
		Total for Vermillion		\$470,626.07

ITEMS OF NOTE:

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

		Ketu	rns Filea: May 2025		
	_			Taxable	Tax Due
Viborg - Genera					
		Forestry, And Fishing	. 16		
MAJOR GROUP: Other	02	Agricultural Production Livestock And A	nimai Speciaities	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOT 62	IV/A	IN/A
Other	٠.	, igcai.ca. a. oc. v.cos		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$114,091.93	\$2,281.84
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15		ors And Operative Builders		
Other		J	·	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
Other				\$3,042.32	\$60.85
			Total for MAJOR GROUP 17	\$3,042.32	\$60.85
			Total for DIVISION C	\$3,102.32	\$62.05
DIVISION: D Manu	factu	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,077.39	\$21.55
			Total for MAJOR GROUP 20	\$1,077.39	\$21.55
MAJOR GROUP:	22	Textile Mill Products		N//	
Other			T + 16 - MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	22	Apparel And Other Finished Products M	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparei And Other Fillished Froducts ivi	due From Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		. 47.	. 4,7.
2721 Periodi		ublishing, or Publishing and Printing		\$60.01	\$1.20
		Printing, Gravure		\$188.72	\$3.77
2759 Comme		-		\$787.87	\$15.76
2771 Greetin Other	ig Card	ds		\$735.70 \$1.100.44	\$14.71 \$23.61
Other			Total for MAJOR GROUP 27	\$1,180.44	\$59.05
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TOT WIAJOR GROUP 27	\$2,952.74	\$39.03
Other	20	Chemicus / ma / med / roddes		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc	ts	·	
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other				N/A	N/A
MANOR CROUP	25		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	nd Computer Equipment	\$1,802.28	\$36.05
Other			Total for MAJOR GROUP 35	\$1,802.28	\$36.05
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			\$30.03
Other		ziceti cine / tina cano. ziceti isai zqaipino		N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			<u> </u>	N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And	•	
Other				N/A	N/A
MAJOR CROUP	20	Missellanaous Nassufast 1	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$312.50	\$6.25
				ψ 3 12.30	
SD Dept. of Revenue			Page 1112 of 1261		06/09/2025

Viborg - General continued Total for MAJOR GROUP 38 Total for PMSION D \$331250 \$625 Section D Total for PMSION D \$332,784.9 \$46557 Total for PMSION D \$332,784.9 \$46557 DMSISION: E Transportation, Communications, Blectric, Gas, and Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$14,471.59 \$383.43 API AND GROUP: 44 Water Transportation N/A N/A N/A MAJOR GROUP: 48 Communications \$11,430.00 \$488.83 3309,77 MAJOR GROUP: 48 Communications \$12,430.00 \$488.83 \$313,948.87 \$77.90 4812 Radiotelephone Communications Except Radiotelephone exceptions of Except Radiotelephone exceptions on Except Radiotelephone exceptions and Exceptions on Except Radiotelephone exceptions on Except Radiotelephone exceptions and Except		-	Taxable	Tax Due
Division: D Manufacturing continued	Vibora - General continued		TUXUDIC	Tax Bac
Total for MAJOR GROUP 4	_			
Total for DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing County Count	DIVISION: D Manufacturing continued	T (40.40.50	***
MAJOR GROUP 12 More Freight Transportation And Warehousing 14,471.59 28,94.31 14,471.59 32,94.31 34			•	
MAJOR GROUP 4		Total for DIVISION D	\$23,278.49	\$465.57
At 12 Local Trucking Without Storage \$12,89.3 \$28,93.4 Other Total for MAJOR GROUP 10 Total for MAJOR GROUP 48 \$15,488.53 \$309,77 MAJOR GROUP: 4 Water Transportation N/A N/A MAJOR GROUP: 4 Communications \$12,430.00 \$42,850.00 481 Tradicioneliphone Communications Exerpt Radiotelephone Radiotelephone Communications Exerpt	DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services		
Other Incident of MAJOR GROUP (MAJOR GROUP 4) N/A N/A MAJOR GROUP: All Water Transportation Other Total for MAJOR GROUP 4 N/A N/A MAJOR GROUP: All Communications of MAJOR GROUP 4 N/A N/A N/A MAJOR GROUP: All Communications of MAJOR GROUP 4 S21,430.00 \$428,60 4817 Telephone Communications, Except Radiotelephone \$33,894,87 \$779.00 4816 Liber and Other Party Television Services \$31,894,87 \$779.00 4899 Communications Services, NEC \$12,92 \$4,26 Other Total for MAJOR GROUP Benefit \$33,640.68 \$10,72,82 MAJOR GROUP: All Electric, Gas, And Sanitary Services Total for MAJOR GROUP Benefit N/A N/A Other Trade Total for MAJOR GROUP Benefit \$152,038,68 \$30,407.78 DIVISION: F Wholesale Trade Total for MAJOR GROUP Benefit \$152,038,68 \$30,407.78 DIVISION: F Wholesale Trade-durable Goods \$152,038,68 \$35,640.68 \$11,74 S013 Motor Vehicle Equipment and Supplies \$152,038,69 \$55,74 \$044 Office Equipment Supplies and New Parts \$152,038,69 \$35,74	MAJOR GROUP: 42 Motor Freight Transportation And Warel	nousing		
MAJOR GROUP: 44 Water Transportation				\$289.43
MAJOR GROUP: 44 Water Transportation Total for MAJOR GROUP 48 N/A N/A N/A	Other			
NA NA NA NA NA NA NA NA		Total for MAJOR GROUP 42	\$15,488.53	\$309.77
MAJOR GROUP: 48	·		A1/A	.
MAJOR GROUP 48 Communications \$121430.0 \$438.00 \$438.00 \$438.00 \$438.00 \$438.00 \$431 Telephone Communications, Except Radiotelephone \$3,894.87 \$77.50 \$421 Catile and Other Pay Television Services \$20.003.39 \$561.67 \$491 Communications Services, NEC \$12.22 \$4.26 \$4.20 \$1.20 \$4.20 \$1.20 \$4.20 \$1.20 \$4.20 \$1.20 \$4.20 \$1.20 \$4.20 \$1.20 \$4.20 \$1.20 \$4.20 \$1.20 \$4.20 \$1.20 \$1.20 \$4.20 \$1	Other			
## 12 Radiotelephone Communications	MAJOR CROUP. 40 C. ' '	Total for MAJOR GROUP 44	N/A	N/A
## ## ## ## ## ## ## ## ## ## ## ## ##			¢21.420.00	\$429.60
May	·			
May Communications Services, NEC 121292 54.26 10.00				·
Other Total for MAJOR GROUP4 N/A N/A N/A MAJOR GROUP5 Other 4 Pectric, Gas, And Sanitary Services Total for MAJOR GROUP48 N/A N/A N/A Other Total for DIVISIONE S152,036.68 33,040.78 DIVISIONE: F Wholesale Trade-durable Goods Solution of Vehicle Supplies and New Parts S558.85 \$11.18 5044 Office Equipment Supplies and New Parts \$2,786.96 \$55.74 5045 Opputers and Computer Peripheral Equipment and Supplies \$12,685.90 \$55.74 5045 Computers and Computer Peripheral Equipment and Supplies \$12,685.90 \$55.74 5045 Medical: Dental, and Hospital Equipment and Supplies \$12,685.90 \$55.74 5047 Medical: Dental, and Hospital Equipment and Supplies \$894.12 \$17.88 5047 Materials Propriet Heating and Air-Conditioning Equipment and Supplies \$894.12 \$17.88 5047 Warm Mir Heating and Air-Conditioning Equipment and Supplies \$897.99 \$17.96 5087 Yava and Hobby Goods and Supplies Total for MAJOR GROUP 5 \$897.99 \$17.96 5099 Toys and Hobby Goods and Supplies Total	•			·
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A				
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A		Total for MAJOR GROUP 48	· · · · · · · · · · · · · · · · · · ·	
Other N/A N/A N/A Total for MAIOR GROUP 4 N/A N/A N/A DIVISION: F Wholesale Trade- \$152,038.68 \$3,040.78 DIVISION: F Wholesale Trade- MAIOR GROUP: SO Wholesale Trade-durable Goods \$130 Motor Vehicle Supplies and New Parts \$558.85 \$11.18 \$045 Originate Reliable Supplies and Software	MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		400/01000	4 1/21 =12=
Total for DIVISIONE \$152,038.68 \$3,040.78	•		N/A	N/A
Total for DIVISIONE \$152,038.68 \$3,040.78		Total for MAJOR GROUP 49		
MAJOR GROUP: 50 Wholesale Trade-durable Goods S11.18 S013 Motor Vehicle Supplies and New Parts \$558.85 \$11.18 \$504 Office Equipment \$2,766.96 \$55.74 \$5045 Computers and Computer Peripheral Equipment and Software \$12,658.20 \$253.17 \$253.40 \$253.4				
MAJOR GROUP: 50 Wholesale Trade-durable Goods		Total for Bivision E	\$132,030.00	\$5,040.70
5013 Motor Vehicle Supplies and New Parts \$558.85 \$11.18 5044 Office Equipment \$2,786.96 \$557.4 5045 Computers and Computer Peripheral Equipment and Supplies \$12,668.50 \$253.17 5047 Medical, Dental, and Hospital Equipment and Supplies \$23,823.95 \$476.48 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$894.12 \$17.88 5074 Plumbing and Heating Equipment and Supplies \$894.12 \$17.88 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$897.98 \$17.96 5084 Industrial Machinery and Equipment and Supplies \$897.98 \$17.96 5097 Service Establishment Equipment and Supplies \$897.98 \$17.96 5097 Service Establishment Equipment and Supplies \$640.50 \$12.28 5098 Durable Goods, NEC \$75,529.80 \$150.60 Other \$1 Wholesale Trade-non-durable Goods \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$9.527.24 \$190.55 \$141 Groceries, General Line \$1,515.54				
S044 Office Equipment \$2,786.96 \$55.74 \$045 Computers and Computer Peripheral Equipment and Software \$12,658.50 \$253.17 \$047 Medical, Dental, and Hospital Equipment and Supplies \$23,823.95 \$476.48 \$5063 Electrical Apparatus Appara				
5045 Computers and Computer Peripheral Equipment and Software \$12,658.50 \$253.17 5047 Medical, Dental, and Hospital Equipment and Supplies \$23,823.95 \$476.48 5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials \$8,736.10 \$174.72 5074 Plumbing and Heating Equipment and Supplies \$894.12 \$17.88 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$391.89 \$7.84 5084 Industrial Machinery and Equipment and Supplies \$353.06 \$7.06 5087 Service Establishment Equipment and Supplies \$353.06 \$7.06 5092 Toys and Hobby Goods and Supplies \$640.50 \$12.28 5099 Durable Goods, NEC \$7,529.80 \$150.60 Other Total for MAJOR GROUP 50 \$67,752.83 \$1,355.00 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$492.85 \$9.86 5137 Nomen's, Children's, and Infants' Clothing and Accessories \$492.85 \$8.81.93 \$17.64 5141 Groceries, General Line \$1,515.41 \$30.31 \$10.51 5142 Packaged Frozen Foods Total for MAJOR GROUP 51 \$14,125.43 \$282.52 <td< td=""><td></td><td></td><td>·</td><td>•</td></td<>			·	•
5047 Medical, Dental, and Hospital Equipment and Supplies \$23,823,95 \$476.48 5063 Electrical Apparatus and Equipment, Mirring Supplies and Construction Materials \$8736.10 \$174.72 5074 Plumbing and Heating Equipment and Supplies \$894.12 \$17.88 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$391.89 \$7.84 5084 Industrial Machinery and Equipment and Supplies \$897.99 \$17.96 5087 Service Establishment Equipment and Supplies \$353.06 \$7.06 5092 Toys and Hobby Goods and Supplies \$640.50 \$12.21 5099 Durable Goods, NEC \$7,529.80 \$150.60 Other \$640.50 \$12.21 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$67,53.83 \$1,555.09 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$881.93 \$117.64 \$134 Footwear \$881.93 \$117.64 \$141.60 \$15.06 \$142 Packaged Frozen Foods \$1.00 \$1.00 \$34.16 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00 \$1.00				
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials Materials \$8,736.10 \$174.72 Materials 5074 Plumbing and Heating Equipment and Supplies \$894.12 \$17.88 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$391.89 \$7.84 5084 Industrial Machinery and Equipment and Supplies \$897.98 \$17.96 5087 Service Establishment Equipment and Supplies \$353.06 \$7.06 5092 Toys and Hobby Goods and Supplies \$353.06 \$7.06 5099 Durable Goods, NEC \$7.529.80 \$150.60 Other Total for MAJOR GROUP 50 \$67.753.83 \$1,355.09 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$492.85 \$9.86 5137 Women's, Children's, and Infants' Clothing and Accessories \$881.93 \$17.64 5139 Footwear \$881.93 \$17.64 5141 Groceries, General Line \$1,515.41 \$30.31 5142 Packaged Frozen Foods \$1,617.60 \$34.16 Other Total for MAJOR GROUP 51 \$81		oftware		
Materials \$17.48 5074 Plumbing and Heating Equipment and Supplies \$894.12 \$17.88 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$391.89 \$7.84 5084 Industrial Machinery and Equipment \$897.98 \$17.96 5087 Service Establishment Equipment and Supplies \$353.06 \$7.06 5092 Toys and Hobby Goods and Supplies \$640.50 \$12.81 5099 Durable Goods, NEC \$7,529.80 \$150.60 Other \$8,482.12 \$169.65 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$141 Groceries, General Line				
5074 Plumbing and Heating Equipment and Supplies \$894.12 \$17.88 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$391.89 \$7.84 5084 Industrial Machinery and Equipment and Equipment (\$897.98) \$17.96 \$897.98 \$17.96 5087 Service Establishment Equipment and Supplies \$353.06 \$7.06 \$000 \$12.81 5099 Durable Goods, NEC \$640.50 \$12.81 \$10.60 \$15.00 <td< td=""><td>the contract of the contract o</td><td>Supplies and Construction</td><td>\$8,736.10</td><td>\$1/4./2</td></td<>	the contract of the contract o	Supplies and Construction	\$8,736.10	\$1/4./2
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies \$391.89 \$7.84 5084 Industrial Machinery and Equipment \$897.98 \$17.96 5087 Service Establishment Equipment and Supplies \$353.06 \$7.06 5092 Toys and Hobby Goods and Supplies \$640.50 \$12.81 5099 Durable Goods, NEC \$7,529.80 \$150.60 Other \$67,753.83 \$1,355.09 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$492.85 \$9.86 5137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 5139 Footwear \$881.93 \$17.64 5141 Groceries, General Line \$1,515.41 \$30.31 5142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for MAJOR GROUP 51 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: 6 Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores <td< td=""><td></td><td></td><td>\$894.12</td><td>\$17.88</td></td<>			\$894.12	\$17.88
5087 Service Establishment Equipment and Supplies \$353.06 \$7.06 5092 Toys and Hobby Goods and Supplies \$640.50 \$12.81 5099 Durable Goods, NEC \$7,529.80 \$150.60 Other \$640.50 \$67,753.83 \$13,355.09 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$492.85 \$9.86 5137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 5139 Footwear \$881.93 \$17.64 5141 Groceries, General Line \$1,515.41 \$30.31 5142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for MAJOR GROUP5 1 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: G Retail Trade \$180,959.55 \$3,619.19 \$2211 Lumber and Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 \$2211 Lumber and Other Building Materials Dealers \$180,959.55 \$3,619.19 \$2211 Lumber and Other Building Materials Packers \$1,687.70 \$1,688.70		Supplies	\$391.89	\$7.84
5092 Toys and Hobby Goods and Supplies \$640.50 \$12.81 5099 Durable Goods, NEC \$7,529.80 \$150.60 Other Total for MAJOR GROUP 50 \$8,482.12 \$169.65 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$492.85 \$9.86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$881.93 \$17.64 \$139 Footwear \$881.93 \$17.64 \$141 Groceries, General Line \$1,515.41 \$30.31 \$142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$0,527.24 \$190.55 Total for MAJOR GROUP51 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 \$211 Lumber and Other Building Materials Dealers \$84,435.05 \$1,688.70 Other Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: \$3 General Merchandise Stores \$21,790.76	5084 Industrial Machinery and Equipment		\$897.98	\$17.96
5099 Durable Goods, NEC Other \$7,529.80 \$150.60 Other \$8,482.12 \$150.60 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$492.85 \$9,86 \$137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9,86 \$139 Footwear \$881.93 \$17.64 \$141 Groceries, General Line \$1,515.41 \$30.31 \$142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for MAJOR GROUP 51 \$14,125.43 \$282.52 Total for DIVISION F \$8,879.26 \$1,637.61 DIVISION G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 \$2511 Lumber and Other Building Materials Dealers \$84,435.05 \$1,688.70 Other Total for MAJOR GROUP 5 \$338,856.60 \$6,777.13 MAJOR GROUP: \$3 General Merchandise Stores \$21,790.76 \$435.82 5311 Department Stores \$1,687.70 \$1,415.43 <td< td=""><td>5087 Service Establishment Equipment and Supplies</td><td></td><td>\$353.06</td><td>\$7.06</td></td<>	5087 Service Establishment Equipment and Supplies		\$353.06	\$7.06
Other Total for MAJOR GROUP 50 \$8,482.12 \$169.65 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear \$881.93 \$17.64 5139 Footwear 5141 Groceries, General Line 5142 Packaged Frozen Foods 5142 Footal for MAJOR GROUP 51 5142,125.43 \$1,708.00 \$34.16 \$30.31 \$	5092 Toys and Hobby Goods and Supplies		\$640.50	\$12.81
NAJOR GROUP: 51 Wholesale Trade-non-durable Goods S137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 \$139 Footwear \$881.93 \$17.64 \$141 Groceries, General Line \$1,515.41 \$30.31 \$142 Packaged Frozen Foods \$1,708.00 \$34.16 \$9,527.24 \$190.55 \$100 Food Food Food Food Food Food Food Fo	5099 Durable Goods, NEC		\$7,529.80	\$150.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 5139 Footwear \$881.93 \$17.64 5141 Groceries, General Line \$1,515.41 \$30.31 5142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for MAJOR GROUP 51 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores \$84,435.05 \$1,688.70 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A N/A	Other		\$8,482.12	\$169.65
5137 Women's, Children's, and Infants' Clothing and Accessories \$492.85 \$9.86 5139 Footwear \$881.93 \$17.64 5141 Groceries, General Line \$1,515.41 \$30.31 5142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for MAJOR GROUP 51 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: G Retail Trade MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 5211 Lumber and Other Building Materials Dealers \$84,435.05 \$1,688.70 Other N/A N/A MAJOR GROUP: \$3 General Merchandise Stores \$21,790.76 \$435.82 MAJOR GROUP: \$3 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A N/A		Total for MAJOR GROUP 50	\$67,753.83	\$1,355.09
5139 Footwear \$881.93 \$17.64 5141 Groceries, General Line \$1,515.41 \$30.31 5142 Packaged Frozen Foods \$1,708.00 \$34.16 Other Total for MAJOR GROUP 51 \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 5251 Hardware: Stores \$84,435.05 \$1,688.70 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A N/A	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5141 Groceries, General Line \$1,515.41 \$30.31 5142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for MAJOR GROUP 51 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores \$84,435.05 \$1,688.70 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A N/A	5137 Women's, Children's, and Infants' Clothing and Accesso	ries	\$492.85	\$9.86
5142 Packaged Frozen Foods \$1,708.00 \$34.16 Other \$9,527.24 \$190.55 Total for MAJOR GROUP 51 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 5211 Lumber and Other Building Materials Dealers \$84,435.05 \$1,688.70 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A N/A	5139 Footwear		\$881.93	\$17.64
Other \$9,527.24 \$190.55 Total for MAJOR GROUP 51 \$14,125.43 \$282.52 Total for DIVISION F \$81,879.26 \$1,637.61 DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$180,959.55 \$3,619.19 52511 Lumber and Other Building Materials Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores \$84,435.05 \$1,688.70 Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A N/A	5141 Groceries, General Line		\$1,515.41	\$30.31
Total for MAJOR GROUP 51 Total for DIVISION F **S14,125.43*** **\$14,125.43** **\$1,637.61** **DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers **5211 Lumber and Other Building Materials Dealers **\$5211 Lumber and Other Building Materials Dealers **\$5251 Hardware Stores Other **Total for MAJOR GROUP 52** **MAJOR GROUP: 53 General Merchandise Stores **\$5311 Department Stores Other **Total for MAJOR GROUP 52** **N/A** **	5142 Packaged Frozen Foods		\$1,708.00	\$34.16
Total for DIVISION \$81,879.26 \$1,637.61	Other		\$9,527.24	\$190.55
DIVISION: G Retail Trade MAJOR GROUP: 52 MAJOR GROUP: 52 S211 Lumber and Other Building Materials Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores \$84,435.05 \$1,688.70 Other N/A N/A Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$21,790.76 \$435.82 Other N/A N/A		Total for MAJOR GROUP 51	\$14,125.43	\$282.52
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores \$84,435.05 \$1,688.70 Other Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$21,790.76 \$435.82 Other		Total for DIVISION F	\$81,879.26	\$1,637.61
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores \$84,435.05 \$1,688.70 Other Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$21,790.76 \$435.82 Other	DIVISION: G. Potoil Trado			
5211 Lumber and Other Building Materials Dealers \$180,959.55 \$3,619.19 5251 Hardware Stores \$84,435.05 \$1,688.70 Other N/A N/A Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A N/A		nnly And Mohile Home Dealers		
5251 Hardware Stores \$84,435.05 \$1,688.70 Other N/A N/A N/A Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A	-	pply, And Wobile Home Dealers	\$180 959 55	\$3 619 19
Other N/A N/A Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores \$21,790.76 \$435.82 Other N/A N/A				
Total for MAJOR GROUP 52 \$338,856.60 \$6,777.13 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$21,790.76 \$435.82 Other N/A N/A				
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$21,790.76 \$435.82 Other N/A N/A		Total for MAIOR GROUP 52		
5311 Department Stores \$21,790.76 \$435.82 Other N/A N/A	MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT WITHOUT SICOUR SIC	ψυυο,ουο.ου	φυ,///.13
Other N/A N/A			\$21,790.76	\$ 4 35 82
<u> </u>	•			
10tal for Minor Groot 33 \$22,320.20 \$440.33		Total for MAIOR GROUP 53		
		TOTAL TOT WILDON GROOF 33	Ψ ૮૮, 3 ૮ υ. ૮ υ	ψ 44 0.33

Returns File	a: May 2025		
		Taxable	Tax Due
/iborg - General continued			
DIVISION: G Retail Trade continued MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$1,764.51	\$35.29
Other		\$258,432.38	\$5,168.65
Tot	al for MAJOR GROUP 54	\$260,196.89	\$5,203.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Station	าร		
5531 Auto and Home Supply Stores		\$2,355.66	\$47.11
Other		N/A	N/A
	al for MAJOR GROUP 55	\$2,623.34	\$52.46
MAJOR GROUP: 56 Apparel And Accessory Stores		* 055.05	† 40.44
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$955.25 \$812.50	\$19.1 ² \$16.25
5651 Family Clothing Stores		\$2,163.94	\$43.28
5661 Shoe Stores		\$290.50	\$5.81
Other		\$713.00	\$14.26
Tota	al for MAJOR GROUP 56	\$4,935.19	\$98.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Sto	ores		
5712 Furniture Stores		\$14,279.79	\$285.60
5719 Miscellaneous Homefurnishings Stores		\$440.00	\$8.80
5722 Household Appliance Stores		\$9,692.88	\$193.86
5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores		\$3,111.40 \$2,113.42	\$62.23 \$42.27
Other		Ψ2,113. 4 2 N/A	N/A
Tot	al for MAJOR GROUP 57	\$30,665.66	\$613.32
MAJOR GROUP: 58 Eating And Drinking Places		400/000.00	φσ.σ.σΞ
5812 Eating Places		\$17,995.85	\$359.92
Other		N/A	N/A
Total	al for MAJOR GROUP 58	\$30,330.33	\$606.61
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$3,635.00	\$72.70
5961 Catalog and Mail-Order Houses 5963 Direct Selling Establishments		\$180,237.23 \$5,313.17	\$4,085.36 \$106.27
5999 Miscellaneous Retail Stores, NEC		\$8,162.65	\$163.26
Other		\$20,689.66	\$413.79
Tot	al for MAJOR GROUP 59	\$218,037.71	\$4,841.38
	Total for DIVISION G	\$907,971.98	\$18,640.08
DIVICIONAL II. Figure and Incompany And Deal Fatate		430.73. 1.30	¥ 10/0 10100
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	al for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		1477	14,71
Other		\$821.00	\$16.42
Tot	al for MAJOR GROUP 61	\$821.00	\$16.42
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
Total	al for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	al for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		¢40 520 06	t200.50
6531 Real Estate Agents and Managers		\$19,529.86	\$390.60
	al for MAJOR GROUP 65	\$19,529.86	\$390.60
MAJOR GROUP: 67 Holding And Other Investment Offices Other		N/A	N/A
	al for MAJOR GROUP 67	N/A	N/A
100	Total for DIVISION H	\$21,252.81	\$425.06
			\$/1.75 ()6

				Taxable	Tax Due
borg - General		tinued			
/ISION: I Service			N TOUL I I I I I		
MAJOR GROUP: Other	70	Hotels, Rooming Houses, Camps, A	And Other Lodging Places	N/A	N/A
Other			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for WASCK GROOT 70	N/A	NA
7218 Industri				\$1,534.00	\$30.68
Other				\$23,961.15	\$479.23
			Total for MAJOR GROUP 72	\$25,495.15	\$509.91
MAJOR GROUP:	73	Business Services			
	_	and Pest Control Services		\$4,116.27	\$82.33
		ning and Maintenance Services, NEC	•	\$2,318.62	\$46.37
		ental and Leasing, NEC		\$3,474.15	\$69.48
7372 Prepack				\$17,113.67	\$342.28
		ocessing and Data Preparation and F	Processing Services	\$792.84	\$15.86
-		elated Services, NEC		\$3,761.98	\$75.25
	aneou	s Business Services		\$2,413.01	\$48.26
Other				\$11,091.49	\$221.83
			Total for MAJOR GROUP 73	\$45,082.03	\$901.66
MAJOR GROUP:	75	Automotive Repair, Services, And I	Parking		
Other				\$91,010.18	\$1,820.20
			Total for MAJOR GROUP 75	\$91,010.18	\$1,820.20
MAJOR GROUP:		Miscellaneous Repair Services			
7692 Welding	g Rep	air		\$2,846.74	\$56.93
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$3,386.74	\$67.73
MAJOR GROUP:	78	Motion Pictures			
Other				\$8,700.42	\$174.01
			Total for MAJOR GROUP 78	\$8,700.42	\$174.01
MAJOR GROUP:	79	Amusement And Recreation Service	res		
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services			
Other				\$37,736.79	\$754.74
			Total for MAJOR GROUP 80	\$37,736.79	\$754.74
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				\$243.50	\$4.87
			Total for MAJOR GROUP 82	\$243.50	\$4.87
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 Surveyi	ng Se	rvices		\$2,313.80	\$46.28
8721 Account	ting, A	Auditing, and Bookkeeping Services		\$38,375.32	\$767.51
8734 Testing				\$1,415.48	\$28.31
	ement	t Consulting Services		\$1,215.00	\$24.30
Other				\$15,455.92	\$312.77
			Total for MAJOR GROUP 87	\$58,775.52	\$1,179.17
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services	s, NEC	-		\$11,735.50	\$234.71
			Total for MAJOR GROUP 89	\$11,735.50	\$234.71
			Total for MAJOR GROOT 03	\$11,133.30	Ψ=5

			Taxable	Tax Due
		Viborg - General Recap		
A Agriculture,	Fores	try, And Fishing	\$114,091.93	\$2,281.84
C Construction		try, raid 13 mig	\$3,102.32	\$62.05
D Manufacturi			\$23,278.49	\$465.57
		ommunications, Electric, Gas, And Sanitary Services	\$152,038.68	\$3,040.78
Wholesale T		· · · · · · · · · · · · · · · · · · ·	\$81,879.26	\$1,637.61
G Retail Trade			\$907,971.98	\$18,640.08
H Finance, Ins	urance	e, And Real Estate	\$21,252.81	\$425.06
l Services			\$328,144.09	\$6,566.57
		Total for Viborg - General	\$1,631,759.56	\$33,119.56
Viborg - Gross R	ecei	ots		
DIVISION: F Whole				
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods	N/A	N/A
Other		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	<u> </u>	N/A
			N/A	IN/F
DIVISION: G Retail				
MAJOR GROUP:	54	Food Stores	* 45 000 00	¢ 450.0
Other			\$45,080.80	\$450.8
		Total for MAJOR GROUP 54	\$45,080.80	\$450.8
MAJOR GROUP:	58	Eating And Drinking Places	t 20 240 22	¢202.44
Other			\$30,210.33	\$302.10
		Total for MAJOR GROUP 58	\$30,210.33	\$302.10
MAJOR GROUP:	59	Miscellaneous Retail		N 1//
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	\$75,393.59	\$753.93
DIVISION: I Servic	es			
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			\$75,393.59	\$753.93
Other			\$10,648.40	\$106.48
2		Total for Viborg - Gross Receipts	\$86,041.99	\$860.4

		Taxable	Tax Due
	Viborg Recap		
Α	Agriculture, Forestry, And Fishing		\$2,281.84
Ć	Construction		\$2,201.04 \$62.05
D	Manufacturing		\$465.57
Ē	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,040.78
F	Wholesale Trade		\$1,637.61
G	Retail Trade		\$19,394.01
Н	Finance, Insurance, And Real Estate		\$425.06
1	Services		\$6,566.57
	Other		\$106.48
	Total for V	iborg	\$33,979.97

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Volga - General					_
DIVISION: A Agricu		, Forestry, And Fishing Agricultural Production Livestock A	and Animal Specialties		
Other		3		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
	nd Ga	rden Services		\$30,045.79	\$600.91
Other			Total for MAJOR CROUD 07	\$18,127.55	\$362.55
MAJOR GROUP:	08	Forestry	Total for MAJOR GROUP 07	\$48,173.34	\$963.46
Other	00	Torestry		N/A	N/A
			Total for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$48,720.34	\$974.40
DIVISION: C Const	ructio	an.		, , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MAJOR GROUP:		Building Construction General Con	tractors And Operative Builders		
Other				N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:		Construction Special Trade Contrac	ctors		
		eating, and Air-Conditioning		\$67,173.69	\$1,343.47
1799 Special Other	Trade	e Contractors, NEC		\$4,974.91 N/A	\$99.50 N/A
Other			Total for MAJOR GROUP 17	\$106,582.05	
					\$2,131.64
			Total for DIVISION C	\$107,395.25	\$2,147.90
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		\$2,525.63	\$50.51
Other			Total for MAJOR GROUP 20	\$2,525.63	\$50.51
MAJOR GROUP:	22	Textile Mill Products	Total for MAJOR GROUP 20	\$2,323.03	\$50.51
Other		. c.kiile oddets		N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Produ	cts Made From Fabrics And Similar Materials		
Other				\$1,222.00	\$24.44
			Total for MAJOR GROUP 23	\$1,222.00	\$24.44
MAJOR GROUP:	27	J, J,		¢2.142.25	¢(2.05
•	-	Publishing, or Publishing and Printing ublishing, or Publishing and Printing	9	\$3,142.25 \$150.88	\$62.85 \$3.01
		hing, or Publishing and Printing		\$150.88 \$407.00	\$8.14
2741 Miscella		5		\$2,697.14	\$53.94
		Printing, Gravure		\$853.77	\$17.08
2759 Comme				\$825.69	\$16.52
2771 Greetin		•		\$940.65	\$18.81
Other	g cur			\$2,086.21	\$41.72
Other			Total for MAJOR GROUP 27		
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$11,103.59	\$222.07
Other	20	Chemicals And Amed Floddets		\$7,631.98	\$152.64
			Total for MAJOR GROUP 28	\$7,631.98	\$152.64
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics	Products	4.755.055	7.2-12.
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pr	oducts		
Other				\$39,298.77	\$785.98
			Total for MAJOR GROUP 32	\$39,298.77	\$785.98
MAJOR GROUP: Other	33	Primary Metal Industries		N/A	N1/A
Other			Total for MAJOR GROUP 33	N/A N/A	N/A N/A
MAJOR GROUP:	34	Fabricated Metal Products Except	Machinery And Transportation Equipment	IN/A	IN/A
Other	J-7	. 22catca inictal i roducto, Except		N/A	N/A
CD D . (D					06/00/005

			-		
Value Commit		. ,		Taxable	Tax Due
Volga - General					
DIVISION: D Manu	factu	ring continued			
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery A	and Computer Equipment	NI/A	N1/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipme	ent And Components, Except Computer E	N/A	N/A
Other	30	Electronic And Other Electrical Equipme	in And Components, Except Computer E	\$5,135.90	\$102.72
			Total for MAJOR GROUP 36	\$5,135.90	\$102.72
MAJOR GROUP:	37	Transportation Equipment			
Other				\$403.48	\$8.07
			Total for MAJOR GROUP 37	\$403.48	\$8.07
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling	Instruments; Photographic, Medical And		
Other				N/A	N/A
MAJOR CROUD.	20	Microllana ou a Manufacturina Industria	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 3949 Sportin	39 ng ang	Miscellaneous Manufacturing Industries A Athletic Goods, NEC	5	\$1,770.50	\$35.41
Other	.g uc			\$972.96	\$19.46
			Total for MAJOR GROUP 39	\$2,743.46	\$54.87
			Total for DIVISION D	\$106,909.22	\$2,138.19
DIVISION, E Trans		tion, Communications, Electric, Gas, An	d Coniton, Convices	4	4-,
MAJOR GROUP:	-	Motor Freight Transportation And Ware	•		
		ng Without Storage	and a sing	\$23,256.07	\$465.12
Other				N/A	N/A
			Total for MAJOR GROUP 42	\$24,271.57	\$485.43
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR CROUP	45	T	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: Other	45	Transportation By Air		N/A	N/A
• inc.			Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP:	47	Transportation Services	retaries will be it divides its	14/7	14/71
Other		·		\$191.00	\$3.82
			Total for MAJOR GROUP 47	\$191.00	\$3.82
MAJOR GROUP:	48				
	•	one Communications		\$52,102.99	\$1,042.06
•		ommunications, Except Radiotelephone ther Pay Television Services		\$5,943.97 \$50,001.31	\$118.88 \$1,000.03
		tions Services, NEC		\$50,001.31 \$514.13	\$1,000.03
Other				\$190.45	\$3.81
			Total for MAJOR GROUP 48	\$108,752.85	\$2,175.06
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				\$239,312.76	\$4,786.25
			Total for MAJOR GROUP 49	\$239,312.76	\$4,786.25
			Total for DIVISION E	\$395,310.64	\$7,906.21
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
		le Supplies and New Parts		\$1,151.50	\$23.03
5044 Office I		and Related Construction Materials		\$7,882.07 \$2,397.59	\$157.64 \$47.95
		and Computer Peripheral Equipment and S	Software	\$16,674.83	\$333.50
•		Equipment, NEC		\$2,232.42	\$44.65
		Apparatus and Equipment, Wiring	Supplies and Construction	\$6,151.50	\$123.03
Materia 5074 Plumbi		d Heating Equipment and Supplies		\$197,884.24	\$3,957.68
		achinery and Equipment		\$47,832.24	\$956.64
5085 Industr		* * * * * * * * * * * * * * * * * * * *		\$6,469.81	\$129.39
5087 Service	Estab	olishment Equipment and Supplies		\$807.16	\$16.14
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Value Committee (Taxable	Tax Due
Volga - General continued			
DIVISION: F Wholesale Trade continued		¢ 4 620 00	¢00.76
5091 Sporting and Recreational Goods and Supplies		\$4,638.00	\$92.76
5092 Toys and Hobby Goods and Supplies 5099 Durable Goods, NEC		\$1,168.45 \$3,060.50	\$23.37 \$61.21
Other		\$3,000.30 \$27,109.33	\$542.18
Other	Total for MAJOR GROUP 50	\$325,459.64	\$6,509.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROOF 30	\$323,439.04	\$0,509.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,878.50	\$57.57
5136 Men's and Boys' Clothing and Furnishings		\$281.95	\$5.64
5137 Women's, Children's, and Infants' Clothing and Accessories		\$2,359.85	\$47.20
5139 Footwear		\$1,538.00	\$30.76
5141 Groceries, General Line		\$5,340.31	\$106.81
5142 Packaged Frozen Foods		\$2,533.00	\$50.66
5153 Grain and Field Beans		\$133,275.69	\$2,665.51
5191 Farm Supplies		\$36,081.25	\$721.63
5199 Nondurable Goods, NEC		\$836.35	\$16.73
Other		\$19,784.19	\$395.69
	Total for MAJOR GROUP 51	\$204,909.09	\$4,098.20
	Total for DIVISION F	\$530,368.73	\$10,607.37
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$95,429.66	\$1,908.60
5251 Hardware Stores		\$147,459.13	\$2,949.18
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$4,666.22	\$93.32
	Total for MAJOR GROUP 52	\$247,555.01	\$4,951.10
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$89,965.92	\$1,799.32
5399 Miscellaneous General Merchandise Stores		\$2,132.26	\$42.65
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$259,968.00	\$5,199.37
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$2,721.34	\$54.42
5499 Miscellaneous Food Stores		\$66,473.33	\$1,329.47
Other		\$441.73	\$8.84
	Total for MAJOR GROUP 54	\$69,636.40	\$1,392.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service St	tations	¢ 40 700 00	¢01412
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$40,706.26	\$814.12
Other		\$369,523.96 \$54,271.86	\$7,390.48 \$1,085.44
Otilei	Total for MAJOR GROUP 55		
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$464,502.08	\$9,290.04
5611 Men's and Boys' Clothing and Accessory Stores		\$923.00	\$18.46
5621 Women's Clothing Stores		\$3,177.98	\$63.57
5632 Women's Accessory and Specialty Stores		\$4,551.60	\$91.03
5641 Children's and Infants' Wear Stores		\$665.00	\$13.30
5651 Family Clothing Stores		\$7,054.39	\$141.09
5661 Shoe Stores		\$3,302.72	\$66.05
5699 Miscellaneous Apparel and Accessory Stores		\$3,545.84	\$70.92
	Total for MAJOR GROUP 56	\$23,220.53	\$464.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer	nt Stores		
5719 Miscellaneous Homefurnishings Stores		\$1,826.00	\$36.52
5722 Household Appliance Stores		\$8,525.20	\$170.50
5731 Radio, Television, and Consumer Electronics Stores		\$10,674.11	\$213.48
5734 Computer and Computer Software Stores		\$53,902.58	\$1,078.05
Other		\$31,038.64	\$620.78
	Total for MAJOR GROUP 57	\$105,966.53	\$2,119.33
MAJOR GROUP: 58 Eating And Drinking Places		¢202.402.47	****
5812 Eating Places		\$202,482.17	\$4,049.64
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Ketu	rns riieu: Way 2025		
		Taxable	Tax Due
Volga - General continued			
DIVISION: G Retail Trade continued Other		N/A	N/A
	Total for MAJOR GROUP 58	\$250,697.14	\$5,013.94
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$9,329.48	\$186.59
5942 Book Stores		\$1,073.56	\$21.48
5943 Stationery Stores 5945 Hobby, Toy, and Game Stores		\$5,816.87 \$1,071.27	\$116.34 \$21.43
5961 Catalog and Mail-Order Houses		\$1,071.27 \$424,444.71	\$8,769.22
5963 Direct Selling Establishments		\$10,230.56	\$204.61
5999 Miscellaneous Retail Stores, NEC		\$75,499.51	\$1,510.01
Other		\$3,669.41	\$73.39
	Total for MAJOR GROUP 59	\$531,135.37	\$10,903.07
	Total for DIVISION G	\$1,952,681.06	\$39,334.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$2,991.82	\$59.84
	Total for MAJOR GROUP 60	\$2,991.82	\$59.84
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Other	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	Total for Window GROOT OF	14/74	N/A
Other		\$2,007.95	\$40.16
	Total for MAJOR GROUP 63	\$2,007.95	\$40.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		N1/A	
Other	Total for MAJOR GROUP 64	N/A N/A	N/A N/A
MAJOR GROUP: 65 Real Estate	Total for MAJON GNOOF 64	N/A	N/A
6531 Real Estate Agents and Managers		\$52,708.19	\$1,054.16
	Total for MAJOR GROUP 65	\$52,708.19	\$1,054.16
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other	Total for MAJOR GROUP 67	N/A	N/A
		N/A	N/A
	Total for DIVISION H	\$58,798.96	\$1,175.98
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$1,350.73	\$27.01
7299 Miscellaneous Personal Services, NEC		\$17,660.76	\$353.20
Other		\$12,268.51	\$245.37
	Total for MAJOR GROUP 72	\$31,280.00	\$625.58
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		\$373.00	\$7.46
7342 Disinfecting and Pest Control Services		\$10,690.21	\$213.81
7349 Building Cleaning and Maintenance Services, NEC		\$6,958.83	\$139.18
7359 Equipment Rental and Leasing, NEC		\$3,931.69	\$78.63
7371 Computer Programming Services		\$2,800.00	\$56.00
7372 Prepackaged Software	ssing Conject	\$68,410.77	\$1,368.21 \$61.99
7374 Computer Processing and Data Preparation and Proces	ssing services	\$3,099.23	·
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services		\$8,346.60 \$2,048.41	\$166.93 \$40.97
7389 Miscellaneous Business Services		\$31,421.51	\$40.97 \$628.43
Other		\$7,800.53	\$156.01
		Ψ1,000.33	Ψ150.01
	Total for MAJOR GROUP 73	\$145.880.78	\$2,917.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parkir		\$145,880.78	\$2,917.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parkir 7538 General Automotive Repair Shops		\$145,880.78 \$53,657.75	\$2,917.62 \$1,073.16

		Taxable	Tax Due
Volga - General <i>continued.</i>			
DIVISION: I Services continued			
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$55,646.87	\$1,112.95
MAJOR GROUP: 76 Miscellaneous Repair Services 7699 Repair Shops and Related Services, NEC		\$6,456.91	\$129.15
Other		\$119,465.35	\$2,389.31
	Total for MAJOR GROUP 76	\$125,922.26	\$2,518.46
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		4101 =01 = 1	* 0.004.10
Other		\$181,721.54	\$3,634.43
	Total for MAJOR GROUP 79	\$181,721.54	\$3,634.43
MAJOR GROUP: 80 Health Services		¢712.22	¢1420
Other	T + 16 - MANOR CROUP 00	\$713.22	\$14.26
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 80	\$713.22	\$14.26
MAJOR GROUP: 82 Educational Services Other		N/A	N/A
oulei	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services	TOTAL TOT IMAJOR GROUP 82	IN/A	IN/A
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		. 4,7.	. 4,7.
Other		\$287.06	\$5.74
	Total for MAJOR GROUP 86	\$287.06	\$5.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	anagement, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		\$32,275.97	\$645.53
8742 Management Consulting Services		\$9,346.81	\$186.94
Other		\$8,790.79	\$175.81
	Total for MAJOR GROUP 87	\$50,413.57	\$1,008.28
MAJOR GROUP: 89 Miscellaneous Services		¢24.207.54	¢ 425.05
8999 Services, NEC	T (\$21,297.51	\$425.95
	Total for MAJOR GROUP 89	\$21,297.51	\$425.95
	Total for DIVISION I	\$617,064.29	\$12,341.30
V.	olga - General Recap		
A Agriculture, Forestry, And Fishing		\$48,720.34	\$974.40
C Construction		\$107,395.25	\$2,147.90
D Manufacturing		\$106,909.22	\$2,138.19
E Transportation, Communications, Electric, Gas, And Sanital	ry Services	\$395,310.64	\$7,906.21
F Wholesale Trade		\$530,368.73	\$10,607.37
G Retail Trade		\$1,952,681.06	\$39,334.00
H Finance, Insurance, And Real Estate		\$58,798.96 \$617.064.20	\$1,175.98 \$12,241.20
I Services	Total fam Value Comment	\$617,064.29	\$12,341.30
	Total for Volga - General	\$3,817,248.49	\$76,625.35

		Taxable	Tax Due
	Volga Recap		
Α	Agriculture, Forestry, And Fishing		\$974.40
C	Construction		\$2,147.90
D	Manufacturing		\$2,138.19
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$7,906.21
F	Wholesale Trade		\$10,607.37
G	Retail Trade		\$39,334.00
Н	Finance, Insurance, And Real Estate		\$1,175.98
I	Services		\$12,341.30
	Total	for Volga	\$76,625.35

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- 3. TAX DUE This is the amount of city tax reported by the sellers.
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- 7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

		Retu	ilis Fileu. Way 2025		
				Taxable	Tax Due
Volin - General					
DIVISION: C Consti					
MAJOR GROUP: Other	15	Building Construction General Contracto	ors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		14771	14,7.
Other		•		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	NI/A
Other			Total for MAJOR GROUP 22	N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Products M		N/A	N/A
Other		Apparei And Other Amished Froducts in	ade From Fabrics / tild Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	es		
		Printing, Gravure		\$40.99	\$0.82
2759 Comme	ercial I	Printing, NEC		\$336.77	\$6.74
Other			Total for MAJOR CROUD 27	\$290.32	\$5.80
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$668.08	\$13.36
Other	20	Chemicals And Amed Froducts		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipme			.,
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$1,924.71	\$38.49
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	d Sanitary Services		
MAJOR GROUP:	48	Communications	•		
	-	one Communications		\$6,053.93	\$121.08
		her Pay Television Services		\$6,943.98	\$138.88
4899 Commi Other	unicat	ions Services, NEC		\$239.75 N/A	\$4.80 N/A
Other			Total for MAJOR GROUP 48	\$13,338.16	\$266.77
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for Window Groot 40	φ13,330.10	Ψ200.77
Other		, , ,		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$25,282.16	\$505.65
DIVISION: F Whole	sale '	Frade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$7,394.09	\$147.89
			Total for MAJOR GROUP 50	\$7,394.09	\$147.89
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$267.93	\$5.36
			Total for MAJOR GROUP 51	\$267.93	\$5.36
			Total for DIVISION F	\$7,662.02	\$153.25
DIVISION: G Retail	Trade	2			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	upply, And Mobile Home Dealers		
Other				\$4,415.96	\$88.32
			Total for MAJOR GROUP 52	\$4,415.96	\$88.32
MAJOR GROUP:	53			#C 27F 72	#40F F4
5311 Departr	nent S	bioles		\$6,275.73	\$125.51
SD Dept. of Revenue			Page 1124 of 1261		06/09/2025

Other 525500 \$5,10 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$606.00 \$12,12 Other Total for MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$606.00 \$12,12 Other Total for MAJOR GROUP: \$8 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP: \$9 Miscellaneous Retail N/A N/A MAJOR GROUP: \$9 Miscellaneous Retail \$634.00 \$12,68 \$941 Sporting Goods Stores and Bicycle Shops \$634.00 \$12,68 \$945 Sporting Goods Stores and Bicycle Shops \$634.00 \$12,68 \$946 Direct Selling Establishments \$1,037.80 \$20,76 \$959 Miscellaneous Retail Stores, NEC \$24,843.33.07 \$13123.33 Other Total for MAJOR GROUP 59 \$47,026.63 \$1,032.71 Total for Julision \$78,760.55 \$1,683.33 DIVISION: I Finance, Insurance Agents, Brokers, And Service N/A N/A N/A Other Total for MAJOR GROUP 59 \$1,00					Taxable	Tax Due	
Other N/A NA/A ANDRO RGROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$472.00 \$9.44 \$561 Famely Clothing Stores \$193.00 \$13.80 \$565 Famely Clothing Stores \$193.00 \$13.80 \$565 Famely Clothing Stores \$193.00 \$1.166.50 \$565 Famely Clothing Stores \$10.00 \$1.166.50 \$577 Major Clothing Stores \$0.00 \$1.21.60 MAJOR GROUP: \$1 Famely Family Stores \$0.00 \$1.21.60 \$797 Major Clothing Stores Total for MAJOR GROUP 57 \$17.42.20 \$188.40 MAJOR GROUP: \$8 Esting And Drinking Places Total for MAJOR GROUP 58 N/A N/A Other \$1 Major Major Group 58 N/A N/A N/A SP34 Sporting Goods Stores and Bisysté Shops \$42,00 \$1.166.50 \$1.166.50 \$999 Majorcellameous Retail Stores, NEC \$1.2164.30 \$1	Volin - General c	onti	nued				
Other NAMOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations NAMOR GROUP: 55 Automotive Dealers And Gasoline Service Stations NAMOR GROUP: 56 Apparel And Accessory Stores NAMOR GROUP: 56 Apparel And Accessory Stores \$472.00 SMAMOR GROUP: 56 Apparel And Accessory Stores \$472.00 SMAMOR GROUP: \$485.00 \$188.00 </td <td>DIVISION: G Retail</td> <td>Trad</td> <td>e continued</td> <td></td> <td></td> <td></td>	DIVISION: G Retail	Trad	e continued				
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations					N/A	N/A	
MAJOR GROUP. 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A				Total for MAIOR GROUP 53			
Other NA NA NA ALORG GROUP. 5 Apparel And Accessory Stores 347.00 348.00 348.00 MADR GROUP. 5 Apparel And Accessory Stores \$472.00 348.00 351.66 565 Timmily Clothing Stores \$393.00 \$51.66 366.00 351.56 565 Shoe Stores \$393.00 \$51.60 352.50 \$51.60 Other Total for MAJOR GROUP 50 \$11.00.00 \$32.21 MAJOR GROUP. \$7 Home Furniture, Furnishings, And Equipment Stores \$66.00 \$12.12 Other Total for MAJOR GROUP 57 \$57.423.00 \$18.46 MAJOR GROUP. \$8 Eating And Drinking Places Total for MAJOR GROUP 57 \$7.423.02 \$148.46 Other \$8 Eating And Drinking Places Total for MAJOR GROUP 58 \$10.00 \$12.68 Other \$8 Eating And Drinking Places Total for MAJOR GROUP 58 \$54.00 \$12.82 Other \$8 Eating And Drinking Places Total for MAJOR GROUP 58 \$56.00 \$12.82 \$981 Drinking Good's Stores and Bloyde'	MAIOR GROUP	55	Automotive Dealers And Gasoline S		ΨΟ, ΤΟ 1.7 Ο	\$125.05	
MAJOR GROUP: 56 Apparel And Accessory Stores 561 May 565 My 501 May 5			, laterine and Dealers , and Gaserine S		N/A	N/A	
MAJOR GROUP. 5				Total for MAJOR GROUP 55	N/A		
\$621 Normar's Cirching Stores	MAJOR GROUP:	56	Apparel And Accessory Stores		,,,	,	
Seff Shor Shore Stores					\$472.00	\$9.44	
Other Total for MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$1,166.00 \$3,23.10 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$60.00 \$12,212 Other Total for MAJOR GROUP 57 \$6,817.02 \$136.34 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,037.00 \$12,68 5941 Sporting Goods Stores and Bicytle Shops \$63.00 \$12,68 5950 Titled go and Mall-Order Houses \$4,033.07 \$943.84 5950 Titled go and Mall-Order Houses \$1,037.80 \$20.76 5959 Miscellaneous Retail Stores, NEC \$2,148.43 \$42.97 Other Total for MAJOR GROUP 59 \$173.33 \$3.46 F599 Miscellaneous Retail Stores, NEC \$2,148.43 \$42.97 Other Total for MAJOR GROUP 59 \$177.83 \$3.60 MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A Other Total for MAJOR GROUP 61 N/A </td <td>5651 Family 0</td> <td>Clothi</td> <td>ng Stores</td> <td></td> <td>\$93.00</td> <td>\$1.86</td>	5651 Family 0	Clothi	ng Stores		\$93.00	\$1.86	
Total for MAJOR GROUP: 57 Home Furnishings, And Equipment Stores \$606.00 \$12.12	5661 Shoe St	tores				\$6.81	
MAJOR GROUP: 57 Home Furnithure, Furnishings, And Equipment Stores \$606.00 \$12.12	Other				\$255.00	\$5.10	
\$719 Miscellaneous Homefurnishings Stores \$6,600 \$12,12 Other Total for MAJOR GROUPS \$7,423,02 \$18,64 MAJOR GROUP: \$8 Eating And Drinking Places Total for MAJOR GROUPS \$7,423,02 \$18,64 MAJOR GROUP: \$9 Miscellaneous Retail Total for MAJOR GROUPS \$63,400 \$12,68 \$941 Sporting Goods Stores and Bioycle Shops \$63,400 \$12,68 \$63,400 \$12,68 \$943 Sporting Goods Stores and Bioycle Shops \$63,400 \$12,68 \$43,033,07 \$943,84 \$959 Miscellaneous Retail Stores, NEC \$10,600 \$11,037,80 \$20,76 \$93,84 \$959 Miscellaneous Retail Stores, NEC \$10,400 GROUPS \$47,026,63 \$1,033,71 \$33,84 Other \$10,400 GROUPS \$47,026,63 \$1,033,71 \$3,83 \$3,66 \$1,033,71 \$3,83 \$3,66 \$3,68,83 \$3,033,71 \$3,66 \$3,68,83 \$3,68,83 \$3,60 \$3,68,83 \$3,60 \$3,68,83 \$3,60 \$3,68,83 \$3,60 \$3,68,83 \$3,60 \$3,68,83 \$3,60 \$3,68,83 \$				Total for MAJOR GROUP 56	\$1,160.50	\$23.21	
Other 56,817.02 \$13,634 \$13,644 \$13,644 \$13,644 \$13,644 <				quipment Stores			
MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A N/A		aneou	us Homefurnishings Stores		· ·		
MAJOR GROUP: 58 bit lang And Drinking Places N/A N/A Other 10 bit Self-self-self-self-self-self-self-self-s	Otner					,	
Other Image: Map of Map				Total for MAJOR GROUP 57	\$7,423.02	\$148.46	
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$634,000 \$12,68 \$694 Clatalog and Mail-Order Houses \$43,033,07 \$943,84 \$963 Direct Selling Establishments \$1,000 \$20,76 \$1993 Miscellaneous Retail Stores, NEC \$2,146,43 \$42,297 \$173,33 \$3,46 \$10,000 \$10,		58	Eating And Drinking Places		NI/A	NI/A	
MAJOR GROUP: 59 Miscellaneous Retail S941 Sporting Groots Stores and Bicycle Shops \$634,00 \$12.68 \$9541 Sporting Groots Stores and Bicycle Shops \$43,033,07 \$943,84 \$9563 Direct Selling Establishments \$10,378,0 \$20,76 \$5999 Miscellaneous Retail Stores, NEC \$22,148,43 \$42,97 \$173,33 \$3,46 \$10,027,77 \$10,000 \$173,33 \$3,46 \$10,027,77 \$10,000 \$173,33 \$3,46 \$10,027,77 \$10,000 \$178,760.56 \$173,33 \$3,46 \$10,027,77 \$10,000 \$178,760.56 \$173,33 \$3,46 \$10,027,77 \$10,000 \$178,760.56 \$18,023,77 \$10,000 \$18,000	Other			T-+-! f- " MAIOD CDOUD FO	•		
\$941 Sporting Goods Stores and Bicycle Shops	MAJOR CROUD	Γ0	Missellaneaus Datail	Total for MAJOR GROUP 58	N/A	N/A	
5961 Catalog and Mail-Croter Houses \$43,033.07 \$943,84 5963 Direct Selling Establishments \$1,037,80 \$2,076 5999 Miscellaneous Retail Stores, NEC \$2,146,43 \$4,202,61 Other Total for MAIOR GROUPS \$173,33 \$3,46 DIVISION: H Finance, Insurance, And Real Estate MAIOR GROUP: 61 Non-depository Credit Institutions Other Total for MAIOR GROUP N/A N/A MAIOR GROUP: 64 Insurance Agents, Brokers, And Service Other Total for MAIOR GROUP N/A N/A MAIOR GROUP: 7 Real Estate N/A N/A N/A MAIOR GROUP: 8 Real Estate N/A N/A N/A Other Total for MAIOR GROUPE N/A N/A MAIOR GROUP: 7 Personal Services N/A N/A N/A MAIOR GROUP: 7 Personal Services N/A N/A N/A MAIOR GROUP: 7 Personal Services N/A N/A N/A MAIOR GROUP: 7 Prepackaged Software Total for MAIOR GROUP N/A N/A 7334 Computer Processing and Data Preparation and Processing Services \$190,44 \$3,81 <t< td=""><td></td><td></td><td></td><td></td><td>¢624.00</td><td>¢12.60</td></t<>					¢624.00	¢12.60	
5963 Direct Selling Establishments \$1,037,80 \$20,76 5999 Miscellaneus Retail Stores, NEC \$2,148,43 \$42,97 Other \$133,33 \$3,46 Total for MAJOR GROUP 50 \$47,026,63 \$1,023,71 DIVISION: H Finance, Insurance, And Real Estate ***********************************					· ·		
5999 Miscellaneus Retail Stores, NEC \$2,148.43 \$4.2.97 Other \$173.33 \$3.46 Other \$170.16 for MAJOR GROUP5 \$47.056.33 \$1,023.71 Total for DIVISIONE \$78,760.56 \$1,023.73 DIVISIONE: H Finance, Insurance, And Real Estate \$1,023.71 \$1,023.72 Other 61 Non-depository Credit Institutions Other \$1,024.72 \$1,024.72 Other 64 Insurance Agents, Brokers, And Service Other \$1,024.72 \$1,024.72 \$1,024.72 Other 65 Real Estate Other \$1,024.72 \$	-						
Total for MAJOR GROUP 5 \$47,026.63 \$1,023.71 Total for DIVISION G \$78,760.56 \$1,658.38 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 61 Non-depository Credit Institutions		_			\$2,148.43	\$42.97	
Total for DIVISION S78,760.56 \$1,658.38	Other				\$173.33	\$3.46	
DIVISION: I Finance, Instruction, Other 61 Non-depository Credit Institutions N/A N/A Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 6 N/A N/A N/A Other 64 Insurance Agents, Brokers, And Service Total for MAJOR GROUP 6 N/A N/A N/A Other 65 Real Estate N/A N/A N/A N/A Other 7 Services N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 65 Total for MAJOR GROUP 65 Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 72 Personal Services Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services S464.50 \$9.29 7372 Prepackaged Software S750.21 \$15.00 7373 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 738 Miscellaneus Business Services \$329.41 \$6.59 <th col<="" td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 59</td><td>\$47,026.63</td><td>\$1,023.71</td></th>	<td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 59</td> <td>\$47,026.63</td> <td>\$1,023.71</td>				Total for MAJOR GROUP 59	\$47,026.63	\$1,023.71
DIVISION: I Finance, Insurance, And Real Estate MAJOR GROUP: Other 61				Total for DIVISION G	\$78,760,56	\$1,658.38	
MAJOR GROUP: Other 61 bit of Major (Amator) (Amat	DIVICION. II Financi		And Barl Fatata		, ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, ,	
Other N/A N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A DIVISION: I Services N/A N/A N/A MAJOR GROUP: 72 Other 72 Personal Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A MAJOR GROUP: 73 Tastal and Leasing, NEC \$464.50 \$9.29 \$7322 Prepackaged Software \$750.21 \$15.00 \$3.80							
Total for MAJOR GROUP		01	Non-depository Credit institutions		N/A	N/A	
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A Other N/A N/A N/A Other Total for MAJOR GROUP 65 Total for DIVISION H N/A N/A N/A DIVISION: I Services Total for DIVISION H \$1,270.50 \$25.41 DIVISION: I Services N/A N/A N/A Other N/A N/A N/A Other 72 Personal Services N/A N/A Total for MAJOR GROUP 72 N/A N/A MAJOR GROUP: 73 Business Services N/A N/A 7379 Cemputer Related Services, NEC \$464.50 \$9.29 7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$4.47 7389 Miscellaneous Business Services \$190.44 \$5.52 MAJOR GROUP: 39 Amusement And R	• tile:			Total for MAIOR GROUP 61			
Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate N/A N/A N/A Other N/A N/A N/A N/A DIVISION: I Services Total for MAJOR GROUP 6 Total for DIVISION H N/A N/A N/A MAJOR GROUP: 72 Personal Services N/A N/A N/A N/A N/A MAJOR GROUP: 73 Business Services N/A N/A N/A N/A MAJOR GROUP: 73 Business Services Susiness Services N/A N/A N/A MAJOR GROUP: 73 Business Services \$464.50 \$2.29 \$7372 Prepackaged Software \$759.21 \$15.00 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$4.60 \$3.20 \$4.60 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 \$3.20 <td< td=""><td>MAIOR GROUP</td><td>64</td><td>Insurance Agents Brokers And Sen</td><td></td><td>N/A</td><td>IV/A</td></td<>	MAIOR GROUP	64	Insurance Agents Brokers And Sen		N/A	IV/A	
N/A		01	insurance rigents, prokers, ring serv	······································	N/A	N/A	
MAJOR GROUP: 65 Real Estate Other N/A				Total for MAJOR GROUP 64	·		
Other N/A N/A N/A Total for MAJOR GROUP 65 N/A N/A DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 73 Business Services N/A N/A MAJOR GROUP: 73 Business Services \$464.50 \$9.29 7372 Prepackaged Software \$750.21 \$15.00 7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$447 7389 Miscellaneous Business Services \$329.41 \$6.59 Other Total for MAJOR GROUP 73 \$22,761.40 \$455.23 MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services \$7 Amusement And Recreation Services \$7 Amusement And Recreation Services \$660.00 \$13.20	MAJOR GROUP:	65	Real Estate		,,,	,	
Total for DIVISION H \$1,270.50 \$25.41					N/A	N/A	
DIVISION: Services Services Personal				Total for MAJOR GROUP 65	N/A	N/A	
DIVISION: I Services MAJOR GROUP: 72 Personal Services Other N/A N/A MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$464.50 \$9.29 7372 Prepackaged Software \$750.21 \$15.00 7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$4.47 7389 Miscellanesus Business Services \$329.41 \$6.59 Other \$20,803.32 \$416.07 MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 Other \$660.00 \$13.20 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services N/A N/A N/A				Total for DIVISION H	\$1,270.50	\$25.41	
MAJOR GROUP: 72 Personal Services N/A N	DIVIGION I C :				4 1/=1 212 2	7-2	
Other N/A N/A MAJOR GROUP: 73 Business Services 7375 Equipment Rental and Leasing, NEC \$464.50 \$9.29 7372 Prepackaged Software \$750.21 \$15.00 7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$4.47 7389 Miscellaneous Business Services \$329.41 \$6.59 Other \$20,803.32 \$416.07 Total for MAJOR GROUP 73 \$22,761.40 \$455.23 MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 Other \$660.00 \$13.20 MAJOR GROUP: 80 Health Services N/A N/A			Darsonal Comises				
Total for MAJOR GROUP 72 N/A N/A		12	Personal Services		NI/Δ	N/Δ	
MAJOR GROUP: 73 Business Services 7359 Equipment Rental and Leasing, NEC \$464.50 \$9.29 7372 Prepackaged Software \$750.21 \$15.00 7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$4.47 7389 Miscellaneous Business Services \$329.41 \$6.59 Other \$20,803.32 \$416.07 Total for MAJOR GROUP 73 \$22,761.40 \$455.23 MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 Other Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services N/A N/A	Other			Total for MAJOR CROUR 72	·		
7359 Equipment Rental and Leasing, NEC \$464.50 \$9.29 7372 Prepackaged Software \$750.21 \$15.00 7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$4.47 7389 Miscellaneous Business Services \$329.41 \$6.59 Other \$20,803.32 \$416.07 Total for MAJOR GROUP 73 \$22,761.40 \$455.23 MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services Other N/A N/A	MAIOD CDOLID:	72	Pusiness Services	TOTAL FOR MAJOR GROUP 72	N/A	N/A	
7372 Prepackaged Software \$750.21 \$15.00 7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$4.47 7389 Miscellaneous Business Services \$329.41 \$6.59 Other \$20,803.32 \$416.07 Total for MAJOR GROUP 73 \$22,761.40 \$455.23 MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services Other N/A N/A					\$464.50	\$ 9.29	
7374 Computer Processing and Data Preparation and Processing Services \$190.44 \$3.81 7379 Computer Related Services, NEC \$223.52 \$4.47 7389 Miscellaneous Business Services \$329.41 \$6.59 Other \$20,803.32 \$416.07 Total for MAJOR GROUP 73 \$22,761.40 \$455.23 MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 Other \$660.00 \$13.20 MAJOR GROUP: 80 Health Services Other N/A N/A			5				
7389 Miscellaneous Business Services \$329.41 \$6.59 Other \$20,803.32 \$416.07 Total for MAJOR GROUP 73 \$22,761.40 \$455.23 MAJOR GROUP: 79 Other Amusement And Recreation Services \$660.00 \$13.20 Total for MAJOR GROUP 79 Other \$660.00 \$13.20 MAJOR GROUP: 80 Health Services N/A N/A	•	_		ocessing Services	\$190.44	\$3.81	
Other \$20,803.32 \$416.07 MAJOR GROUP: 79 Amusement And Recreation Services \$22,761.40 \$455.23 Other \$660.00 \$13.20 MAJOR GROUP: 80 Health Services N/A N/A	7379 Compu	iter Re	elated Services, NEC		\$223.52	\$4.47	
MAJOR GROUP: 79 Amusement And Recreation Services Total for MAJOR GROUP 73 \$22,761.40 \$455.23 Other \$660.00 \$13.20 MAJOR GROUP: 80 Health Services Total for MAJOR GROUP 79 \$660.00 \$13.20 Other N/A N/A		aneou	us Business Services		· ·	·	
MAJOR GROUP: 79 Amusement And Recreation Services \$660.00 \$13.20 Other Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services N/A N/A	Other				\$20,803.32	\$416.07	
Other \$660.00 \$13.20 Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services N/A N/A Other N/A N/A N/A				Total for MAJOR GROUP 73	\$22,761.40	\$455.23	
Total for MAJOR GROUP 79 \$660.00 \$13.20 MAJOR GROUP: 80 Health Services Other N/A N/A		79	Amusement And Recreation Service	25			
MAJOR GROUP: 80 Health Services Other N/A N/A	Other						
Other N/A N/A				Total for MAJOR GROUP 79	\$660.00	\$13.20	
		80	Health Services		N1 / A	K1/4	
Total for MAJUK GROUP 80 N/A N/A	Otner			T-1-16-, MAIOR CROUP 00	·		
				TOTAL FOLKING INCOME AND A STATE OF THE STAT	N/A	N/A	

	Taxable	Tax Due
Volin - General continued		
DIVISION: I Services continued		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR G	ROUP 83 N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related S	Services	
Other	\$421.58	\$8.43
Total for MAJOR G	ROUP 87 \$421.58	\$8.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR G	ROUP 89 N/A	N/A
Total for DIV	VISION I \$34,631.44	\$692.63
Volin - General Reca	p	
D Manufacturing	\$1,924.71	\$38.49
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$25,282.16	\$505.65
F Wholesale Trade	\$7,662.02	\$153.25
G Retail Trade	\$78,760.56	\$1,658.38
H Finance, Insurance, And Real Estate	\$1,270.50	\$25.41
I Services	\$34,631.44	\$692.63
Other	\$180.00	\$3.60
Total for Volin -	General \$149,711.39	\$3,077.41
Volin Recap		
D Manufacturing		\$38.49
E Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade		\$505.65 \$153.25
G Retail Trade		\$153.25 \$1,658.38
H Finance, Insurance, And Real Estate		\$25.41
l Services		\$692.63
Other		\$3.60
Total f	for Volin	\$3,077.41

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Wagner - Genera	al				
DIVISION: A Agricu	ılture	Forestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
Other				\$127,456.95	\$2,549.14
			Total for MAJOR GROUP 07	\$127,456.95	\$2,549.14
			Total for DIVISION A	\$127,456.95	\$2,549.14
DIVISION: C Consti	ructio	n			
MAJOR GROUP:		Construction Special Trade Contractors			
1711 Plumbir 1731 Electrica	-	ating, and Air-Conditioning		\$21,699.49	\$433.99
Other	ai vvoi	K		\$9,866.47 \$13,943.41	\$197.33 \$278.87
			Total for MAJOR GROUP 17	\$45,509.37	\$910.19
			Total for DIVISION C	\$45,509.37	\$910.19
DIVISION D M			Total for Bivision C	φ+3,303.31	Ψ510.15
MAJOR GROUP:		Ing Food And Kindred Products			
		anned Soft Drinks and Carbonated Water		\$1,118.00	\$22.36
Other				\$3,733.42	\$74.67
			Total for MAJOR GROUP 20	\$4,851.42	\$97.03
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 Mad	de From Fabrics And Similar Materials	#CF4F0	¢12.00
Other			Total for MAJOR CROUD 22	\$654.50	\$13.09
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 23	\$654.50	\$13.09
		Publishing, or Publishing and Printing		\$2,605.41	\$52.11
Tell and the second	-	ublishing, or Publishing and Printing		\$1,424.98	\$28.50
2741 Miscella				\$140.88	\$2.82
		rinting, Lithographic		\$1,455.94	\$29.11
		Printing, Gravure		\$1,369.25	\$27.39
2759 Comme Other	ercial I	rinting, NEC		\$2,094.33 \$988.25	\$41.89 \$19.77
Other			Total for MAJOR GROUP 27	•	\$19.77
MAJOR GROUP:	28	Chemicals And Allied Products	Total for MAJOR GROUP 27	\$10,079.04	\$201.59
Other	20	Chemicals / wid / wied / roducts		\$1,185.00	\$23.70
			Total for MAJOR GROUP 28	\$1,185.00	\$23.70
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc	cts		
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machin	ery And Transportation Equipment		
Other				N/A	N/A
MAJOR CROUD	2.5	la direttial And Common social Marchines or Ann	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	\$7,846.76	\$166.49
Other			Total for MAJOR GROUP 35	\$7,846.76	\$166.49
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		1 /	Ψ100. 4 3
Other				\$5,625.00	\$112.50
			Total for MAJOR GROUP 36	\$5,625.00	\$112.50
MAJOR GROUP:	37	Transportation Equipment			
Other				\$278.22	\$5.56
			Total for MAJOR GROUP 37	\$278.22	\$5.56
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	truments; Photographic, Medical And		
Other				N/A	N/A
MAJOR CROUP	20	Missellandous Manufacturina India	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		\$862.00	\$17.24
- Circi			Total for MAJOR GROUP 39	\$862.00	\$17.24
			Total for Mindolt dicour 39	ψ002.00	ψ11.2 4

		-		
Wagner Concrete	matinus and		Taxable	Tax Due
Wagner - General co	ntinuea		400.014.05	*****
		Total for DIVISION D	\$33,941.05	\$688.38
-	tion, Communications, Electric, Gas, And Sanita	-		
MAJOR GROUP: 42 Other	Motor Freight Transportation And Warehousing		\$14,004.00	\$280.08
Other	Tar	tal for MAJOR CROUD 42		
MAJOR GROUP: 44		al for MAJOR GROUP 42	\$14,004.00	\$280.08
Other	water transportation		N/A	N/A
	Tot	al for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		,	.,,
Other	·		N/A	N/A
	Tot	al for MAJOR GROUP 47	N/A	N/A
	Communications			
	one Communications		\$35,114.00	\$702.28
· · · · · · · · · · · · · · · · · · ·	Communications, Except Radiotelephone		\$35,247.46	\$704.95
	ther Pay Television Services		\$25,986.00	\$519.72
	tions Services, NEC		\$269.31	\$5.38
Other			\$139.00	\$2.78
		al for MAJOR GROUP 48	\$96,755.77	\$1,935.11
MAJOR GROUP: 49 Other	Electric, Gas, And Sanitary Services		¢120.602.10	¢2.702.05
Other	Tar	tal for MAJOR CROUD 40	\$139,692.18	\$2,793.85
	101	al for MAJOR GROUP 49	\$139,692.18	\$2,793.85
		Total for DIVISION E	\$250,616.95	\$5,012.34
DIVISION: F Wholesale	Trade			
	Wholesale Trade-durable Goods			
	s and Other Motor Vehicles		\$1,497.02	\$29.94
	le Supplies and New Parts		\$889.50	\$17.79
5044 Office Equip			\$7,392.84	\$147.87
	and Computer Peripheral Equipment and Software		(\$580.87)	(\$11.61)
5046 Commercial			\$3,045.14	\$60.90
	ntal, and Hospital Equipment and Supplies Apparatus and Equipment, Wiring Suppl	ies and Construction	\$3,459.92 \$59,766.19	\$69.20 \$1,195.32
Materials	Apparatus and Equipment, Willing Supp.	es una construction	ψ33,700.13	ψ1,133.3 <u>2</u>
	nd Heating Equipment and Supplies		\$6,842.48	\$136.85
	olishment Equipment and Supplies		\$6,772.24	\$135.44
5091 Sporting and	Recreational Goods and Supplies		\$1,950.00	\$39.00
Other			\$116,186.55	\$2,323.74
MA 100 CD0110 - 54		al for MAJOR GROUP 50	\$207,221.01	\$4,144.44
	Wholesale Trade-non-durable Goods Proprietaries, and Druggists' Sundries		\$2,509.50	\$50.19
	oys' Clothing and Furnishings		\$2,309.30 \$297.44	\$5.95
	hildren's, and Infants' Clothing and Accessories		\$901.00	\$18.02
5141 Groceries, G	5		\$4,890.91	\$97.82
5142 Packaged Fr			\$1,858.50	\$37.17
5145 Confectione			\$2,378.20	\$47.56
5199 Nondurable			\$347.33	\$6.95
Other	,		\$25,336.52	\$506.73
	Tot	al for MAJOR GROUP 51	\$38,519.40	\$770.39
		Total for DIVISION F	\$245,740.41	\$4,914.83
		Total for Bivision	Ψ <u>Ε</u> +3,1+0.+1	ψ-,,,, 1-1.03
DIVISION: G Retail Trac		ad Mabila Harra Da-l		
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, A Other Building Materials Dealers	ia Monie Hollie Deglets	\$335,262.32	\$6,705.25
5251 Hardware St	_		\$10,004.09	\$200.08
Other	ores		\$10,004.09 N/A	\$200.08 N/A
Julei	Tot	al for MAJOR GROUP 52	\$346,282.70	\$6,925.66
MAJOR GROUP: 53	General Merchandise Stores	CALLOT 1417 DOTE GROUP JE	ψυ≒υ,∠υ∠. / ∪	φ υ, 323.00
5311 Department			\$34,589.53	\$691.79
5331 Variety Store			\$258,276.61	\$5,165.53
•				
CD Dont of Davanua	D	1120 of 1261		06/00/2025

Page 1128 of 1261

SD Dept. of Revenue

06/09/2025

	-	Taxable	Tax Due
Wagner - General continued			
DIVISION: G Retail Trade continued			
5399 Miscellaneous General Merchandise Stores		\$373,956.73	\$7,479.13
	Total for MAJOR GROUP 53	\$666,822.87	\$13,336.45
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$393,552.06	\$7,871.04
5499 Miscellaneous Food Stores Other		\$22,865.52 N/A	\$457.31
Other	Total for MAJOR GROUP 54	\$416,824.95	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$410,024.95	\$8,336.50
5531 Auto and Home Supply Stores	Stations	\$5,473.15	\$109.46
5541 Gasoline Service Station		\$374,472.22	\$7,489.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$380,252.74	\$7,605.06
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$1,650.06	\$33.00
5621 Women's Clothing Stores		\$2,812.00	\$56.24
5632 Women's Accessory and Specialty Stores		\$19,036.36	\$380.72
5651 Family Clothing Stores 5661 Shoe Stores		\$6,435.38	\$128.71
5699 Miscellaneous Apparel and Accessory Stores		\$1,975.34 \$402.50	\$39.51 \$8.05
Other		\$402.50 N/A	\$6.05 N/A
Cuic.	Total for MAJOR GROUP 56	\$32,953.64	\$659.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$32,333.0 4	Ψ033.01
5712 Furniture Stores		\$55,660.51	\$1,113.21
5719 Miscellaneous Homefurnishings Stores		\$4,620.38	\$92.41
5722 Household Appliance Stores		\$5,755.66	\$115.11
5731 Radio, Television, and Consumer Electronics Stores		\$1,097.32	\$21.95
5734 Computer and Computer Software Stores		\$1,234.01	\$24.68
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$76,248.88	\$1,524.98
MAJOR GROUP: 58 Eating And Drinking Places		****	to 000 10
5812 Eating Places Other		\$141,456.33	\$2,829.12
Other	T-+- f MA IOD CDOUD 50	N/A	N/A
MAJOR CROUD: 50 Missellaneous Retail	Total for MAJOR GROUP 58	\$158,402.38	\$3,168.04
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$7,968.00	\$159.36
5943 Stationery Stores		\$6,292.99	\$125.86
5961 Catalog and Mail-Order Houses		\$327,805.76	\$7,408.88
5963 Direct Selling Establishments		\$6,714.34	\$134.29
5999 Miscellaneous Retail Stores, NEC		\$156,450.68	\$3,129.02
Other		\$159,718.49	\$3,194.37
	Total for MAJOR GROUP 59	\$664,950.26	\$14,151.78
	Total for DIVISION G	\$2,742,738.42	\$55,707.54
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$918.81	\$18.38
Other		\$4,732.00	\$94.64
	Total for MAJOR GROUP 60	\$5,650.81	\$113.02
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		\$387.00	\$7.74
	Total for MAJOR GROUP 61	\$387.00	\$7.74
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers,	Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other	<u>-</u>	N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A

		Keu	urns riied: Way 2025		
				Taxable	Tax Due
Wagner - Gener					
	-	surance, And Real Estate continued			
MAJOR GROUP: 6411 Insuran		Insurance Agents, Brokers, And Service ents, Brokers, and Service	•	\$15,253.50	\$305.07
O-TT I III Sul uli	ice rig	erits, brokers, and service	Total for MAJOR GROUP 64	\$15,253.50	\$305.07
MAJOR GROUP:	65	Real Estate	Total for Wisself GROOF 64	\$13,233.30	\$303.07
Other				N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other				N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$25,578.90	\$511.58
DIVISION: I Service	ces				
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:		Personal Services			
	laneou	ıs Personal Services, NEC		\$558.62 \$67.314.60	\$11.17
Other			T-+-! f- " MA IOD CDOUD 73	\$67,214.60	\$1,344.29
MAJOR GROUP:	73	Business Services	Total for MAJOR GROUP 72	\$67,773.22	\$1,355.46
		and Pest Control Services		\$4,857.50	\$97.15
		aning and Maintenance Services, NEC		\$4,863.37	\$97.27
		ental and Leasing, NEC		\$10,124.68	\$202.49
·		ogramming Services		\$14,100.50	\$282.01
7372 Prepac				\$47,848.80	\$956.97
		ocessing and Data Preparation and Proce	essing Services	\$39,522.19	\$790.44
·		elated Services, NEC		\$11,044.04	\$220.89
7381 Detecti 7382 Securit		lard, and Armored Car Services		\$1,077.65	\$21.55
		is Business Services		\$2,635.50 \$10,067.56	\$52.71 \$201.36
Other	uncoc	is business services		\$14,769.65	\$295.40
			Total for MAJOR GROUP 73	\$160,911.44	\$3,218.24
MAJOR GROUP:	75	Automotive Repair, Services, And Park		4 ,	70/
7536 Autom	otive	Glass Replacement Shops		\$5,286.20	\$105.73
Other				\$209,267.23	\$4,185.34
			Total for MAJOR GROUP 75	\$214,553.43	\$4,291.07
MAJOR GROUP:		Miscellaneous Repair Services			
· ·	Shops	and Related Services, NEC		\$12,902.62	\$258.06
Other			T + 16 - MAJOR CROUP 76	N/A	N/A
MAJOR GROUP:	70	Motion Pictures	Total for MAJOR GROUP 76	\$14,185.56	\$283.72
Other	78	Motion Pictures		\$11,832.75	\$236.66
Other			Total for MAJOR GROUP 78	\$11,832.75	\$236.66
MAJOR GROUP:	79	Amusement And Recreation Services	Total for MAJOR GROOT 70	\$11,032.73	\$230.00
Other		, minuserne in a neer earlern services		\$7,958.68	\$159.18
			Total for MAJOR GROUP 79	\$7,958.68	\$159.18
MAJOR GROUP:	80	Health Services		. ,	•
Other				\$14,417.44	\$288.36
			Total for MAJOR GROUP 80	\$14,417.44	\$288.36
MAJOR GROUP:	81	Legal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		¢4.405.00	† 20.00
Other			T (\$1,495.00	\$29.90
MA IOD CDOLID	0.0	Mambarshin Organization	Total for MAJOR GROUP 82	\$1,495.00	\$29.90
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Vaiel				14/7	IN/A
SD Dept. of Revenue			Page 1130 of 1261		06/09/2025

		Taxable	Tax Due
Wag	gner - General <i>continued</i>		
DIVIS	SION: I Services continued		
	Total for MAJOR GROUP 86	N/A	N/A
М	1AJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services	,	,
	8721 Accounting, Auditing, and Bookkeeping Services	\$141,076.59	\$2,821.53
	8741 Management Services	\$3,343.00	\$66.86
	Other	\$4,734.69	\$94.69
	Total for MAJOR GROUP 87	\$149,154.28	\$2,983.08
М	1AJOR GROUP: 89 Miscellaneous Services		
	8999 Services, NEC	\$8,977.49	\$179.55
	Total for MAJOR GROUP 89	\$8,977.49	\$179.55
	Total for DIVISION I	\$671,742.55	\$13,434.89
	Wagner - General Recap		
Α	Agriculture, Forestry, And Fishing	\$127,456.95	\$2,549.14
C	Construction	\$45,509.37	\$910.19
D	Manufacturing	\$33,941.05	\$688.38
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$250,616.95	\$5,012.34
F	Wholesale Trade	\$245,740.41	\$4,914.83
G	Retail Trade	\$2,742,738.42	\$55,707.54
Н	Finance, Insurance, And Real Estate	\$25,578.90	\$511.58
1	Services	\$671,742.55	\$13,434.89
	Total for Wagner - General	\$4,143,324.60	\$83,728.89
	Wagner Recap		
Α	Agriculture, Forestry, And Fishing		\$2,549.14
C	Construction		\$910.19
D	Manufacturing		\$688.38
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$5,012.34
F	Wholesale Trade		\$4,914.83
G	Retail Trade		\$55,707.54
Н	Finance, Insurance, And Real Estate Services		\$511.58 \$12.424.80
1			\$13,434.89
	Total for Wagner		\$83,728.89

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

		Keturi	is rileu: Iviay 2025		
				Taxable	Tax Due
Wakonda - Gene					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
	_	_	Total for Division C	N/A	N/A
DIVISION: D Manu		_			
MAJOR GROUP: Other	20	Food And Kindred Products		\$3,016.43	\$60.33
• tile:			Total for MAJOR GROUP 20	\$3,016.43	\$60.33
MAJOR GROUP:	23	Apparel And Other Finished Products Mad		φ5,010. 4 5	\$00.55
Other		Ph. 1		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:		Printing, Publishing, And Allied Industries		\$44.4.7C	#2.22
		ublishing, or Publishing and Printing Printing, Gravure		\$114.76 \$34.37	\$2.29 \$0.69
Other	erciai r	Tilling, Gravare		\$880.67	\$17.61
			Total for MAJOR GROUP 27	\$1,029.80	\$20.59
MAJOR GROUP:	35	Industrial And Commercial Machinery And		¥ 1/0-2100	,
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 Ed		
Other				\$268.98	\$5.38
MANOR CROUP	27		Total for MAJOR GROUP 36	\$268.98	\$5.38
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$5,884.16	\$117.68
				\$5,00 4 .10	\$117.00
•	•	ion, Communications, Electric, Gas, And	•		
MAJOR GROUP:		Motor Freight Transportation And Warehog Without Storage	busing	\$3,983.45	\$79.67
Other	r a c kirri	y William Storage		\$3,303.43 N/A	N/A
			Total for MAJOR GROUP 42	\$4,184.45	\$83.69
MAJOR GROUP:	48	Communications			
4812 Radiote	elepho	ne Communications		\$7,784.87	\$155.70
		ommunications, Except Radiotelephone		\$1,188.06	\$23.76
		ner Pay Television Services ons Services, NEC		\$11,564.73 \$208.45	\$231.29 \$4.17
Other	unicati	ons services, NEC		\$200.45 N/A	ν/A
			Total for MAJOR GROUP 48	\$20,766.61	\$415.33
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services		ΨΞ0// 00.01	4 5.55
Other		ŕ		N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$54,349.56	\$1,086.99
DIVISION: F Whole	esale 1	Trade			
MAJOR GROUP:		Wholesale Trade-durable Goods			
5044 Office I				\$724.77	\$14.49
	ıl, Den	tal, and Hospital Equipment and Supplies		\$5,131.05	\$102.62
Other				\$15,993.04	\$319.86
MAJOR CROUP	F4	M/holosola Trade reservice 11 C	Total for MAJOR GROUP 50	\$21,848.86	\$436.97
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$5,854.77	\$117.10
Juici			Total for MAJOR GROUP 51	\$5,854.77	\$117.10
			,	45,05 1.11	Ψ117.10

				Taxable	Tax Due
Wakonda - Gene	ral c	ontinued			
			Total for DIVISION F	\$27,703.63	\$554.07
DIVISION: G Retail	Trad	۵		, ,	,
MAJOR GROUP:		Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
		Other Building Materials Dealers		\$5,959.89	\$119.20
Other				N/A	N/A
			Total for MAJOR GROUP 52	\$11,920.21	\$238.41
MAJOR GROUP:		General Merchandise Stores		¢r.co4.o2	¢112.00
5311 Departr Other	nent.	stores		\$5,604.03 N/A	\$112.08 N/A
			Total for MAJOR GROUP 53	\$5,700.03	\$114.00
MAJOR GROUP:	54	Food Stores	. otal ioi iii oo ii ota oo oo	ψ3,1 00.03	\$111.00
Other				\$7,970.99	\$159.42
			Total for MAJOR GROUP 54	\$7,970.99	\$159.42
MAJOR GROUP:		Automotive Dealers And Gasoline Serv	vice Stations		
5531 Auto ar	nd Ho	me Supply Stores		\$5,743.83	\$114.88
MAJOR CROUR	F.C		Total for MAJOR GROUP 55	\$5,743.83	\$114.88
MAJOR GROUP: 5621 Womer		Apparel And Accessory Stores		\$757.90	\$15.16
5651 Family (-		\$1,514.00	\$30.28
Other				\$725.49	\$14.51
			Total for MAJOR GROUP 56	\$2,997.39	\$59.95
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equi	pment Stores		
Other				\$5,090.43	\$101.81
MAJOR CROUD	го	Cating And Drinking Blaces	Total for MAJOR GROUP 57	\$5,090.43	\$101.81
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail	. otal ioi iii oo ii oo oo oo	14/14	14/71
	g Goo	ods Stores and Bicycle Shops		\$108.00	\$2.16
		Mail-Order Houses		\$72,951.36	\$1,605.75
	_	g Establishments		\$311.00	\$6.22
Other	aneou	ıs Retail Stores, NEC		\$3,279.95 \$963.94	\$65.60 \$19.28
			Total for MAJOR GROUP 59	\$77,614.25	\$1,699.01
			Total for DIVISION G	\$134,624.21	\$2,839.22
DIVISION, II Financ		surence And Beel Fetate		Ψ13 1,02 1.2 I	42,000.22
MAJOR GROUP:	e, in: 60	surance, And Real Estate Depository Institutions			
Other	00	Depository institutions		N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		NI/A	N1/A
Other			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP:	65	Real Estate	TOTAL FOR MAJOR GROUP 64	N/A	N/A
Other	05	Real Estate		N/A	N/A
			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	\$7,761.50	\$155.23
DIVISION: I Service	۵¢			, , =	7.55.25
MAJOR GROUP:	72	Personal Services			
Other		2 22 23. 7.333		\$3,376.97	\$67.54
			Total for MAJOR GROUP 72	\$3,376.97	\$67.54
MAJOR GROUP:	73				
7359 Equipm	nent R	ental and Leasing, NEC		\$22,490.50	\$449.81

			-		
				Taxable	Tax Due
		continued			
DIVISION: I Sei		ontinued d Software		\$10,106.86	\$202.14
	_	rocessing and Data Preparation a	and Processing Services	\$682.26	\$13.65
		elated Services, NEC	,	\$1,480.40	\$29.61
7389 Mis	ellaneo	us Business Services		\$293,334.15	\$5,866.68
Other				\$3,985.93	\$79.71
			Total for MAJOR GROUP 73	\$332,080.10	\$6,641.60
MAJOR GROU	P: 75	Automotive Repair, Services, A	And Parking	¢2.424.70	¢ 42.64
Other			Total for MAJOR GROUP 75	\$2,131.79	\$42.64
MAJOR GROU	P: 76	Miscellaneous Repair Services		\$2,131.79	\$42.64
Other	. 70	wiscellaneous Repair Services	•	\$1,354.75	\$27.10
			Total for MAJOR GROUP 76	\$1,354.75	\$27.10
MAJOR GROU	P: 79	Amusement And Recreation S		ψ 1/05 ··· σ	Ψ=σ
Other				N/A	N/A
			Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROU	P: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROU		Engineering, Accounting, Rese Auditing, and Bookkeeping Servi	earch, Management, And Related Services	¢11.017.21	¢220.24
Other	ounting,	Auditing, and bookkeeping Servi	ices	\$11,917.21 \$415.21	\$238.34 \$8.30
Other			Total for MAJOR GROUP 87	\$12,332.42	\$246.64
MAJOR GROU	P: 89	Miscellaneous Services	Total for 1477 Get GROOT G	¥12,332. 7 2	Ψ <u>2</u> -10.0-1
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$357,736.57	\$7,154.73
DIVISION: J Pu	alic Adn	ninistration			
MAJOR GROU			ntal Quality And Housing Programs		
Other			Quanty	N/A	N/A
			T . I	NI/A	
			Total for MAJOR GROUP 95	N/A	N/A
			Total for MAJOR GROUP 95	N/A N/A	N/A N/A
			Total for DIVISION J	· · · · · · · · · · · · · · · · · · ·	
				· · · · · · · · · · · · · · · · · · ·	
 D Manufac	 turing		Total for DIVISION J	· · · · · · · · · · · · · · · · · · ·	
		Communications, Electric, Gas, Ar	Total for DIVISION J Wakonda - General Recap	\$5,884.16 \$54,349.56	N/A \$117.68 \$1,086.99
E Transpo F Wholesa	tation, C le Trade	Communications, Electric, Gas, Ar	Total for DIVISION J Wakonda - General Recap	\$5,884.16 \$54,349.56 \$27,703.63	\$117.68 \$1,086.99 \$554.07
E Transpo F Wholesa G Retail Tr	tation, C le Trade ade		Total for DIVISION J Wakonda - General Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21	\$117.68 \$1,086.99 \$554.07 \$2,839.22
E Transpo F Wholesa G Retail Tr H Finance,	tation, C le Trade ade	Communications, Electric, Gas, Ar te, And Real Estate	Total for DIVISION J Wakonda - General Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23
E Transpo F Wholesa G Retail Tr H Finance, I Services	tation, C le Trade ade		Total for DIVISION J Wakonda - General Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73
E Transpo F Wholesa G Retail Tr H Finance,	tation, C le Trade ade		Total for DIVISION J Wakonda - General Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50	N/A \$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23
E Transpo F Wholesa G Retail Tr H Finance, I Services	tation, C le Trade ade		Total for DIVISION J Wakonda - General Recap nd Sanitary Services	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62
E Transpo F Wholesa G Retail Tr H Finance, I Services Other	tation, C le Trade ade Insuranc		Total for DIVISION J Wakonda - General Recap Ind Sanitary Services Total for Wakonda - General	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00	N/A \$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62 \$11,922.54
E Transpo F Wholesa G Retail Tr H Finance, I Services Other	tation, Cle Trade ade Insuranc	ce, And Real Estate	Total for DIVISION J Wakonda - General Recap Ind Sanitary Services Total for Wakonda - General	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00 \$588,790.63	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62
E Transpo F Wholesa G Retail Tr H Finance, I Services Other	tation, C le Trade ade Insuranc	ce, And Real Estate	Total for DIVISION J Wakonda - General Recap Ind Sanitary Services Total for Wakonda - General Wakonda Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00 \$588,790.63	N/A \$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62 \$11,922.54
E Transpo F Wholesa G Retail Tr H Finance, I Services Other D Manufa E Transpo F Wholesa	tation, (le Trade ade Insurand turing tation, (le Trade	ce, And Real Estate	Total for DIVISION J Wakonda - General Recap Ind Sanitary Services Total for Wakonda - General Wakonda Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00 \$588,790.63	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62 \$11,922.54 \$1,086.99 \$554.07
E Transpo F Wholesa G Retail Tr H Finance, I Services Other D Manufa E Transpo F Wholesa G Retail Tr	tation, (le Trade ade Insurance care care care care care care care ca	ce, And Real Estate	Total for DIVISION J Wakonda - General Recap Ind Sanitary Services Total for Wakonda - General Wakonda Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00 \$588,790.63	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62 \$11,922.54 \$1,086.99 \$554.07 \$2,839.22
E Transpo F Wholesa G Retail Tr H Finance, I Services Other D Manufa E Transpo F Wholesa G Retail Tr	tation, (le Trade ade Insurance care care care care care care care ca	ce, And Real Estate	Total for DIVISION J Wakonda - General Recap Ind Sanitary Services Total for Wakonda - General Wakonda Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00 \$588,790.63	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62 \$11,922.54 \$1,086.99 \$554.07
E Transpo F Wholesa G Retail Tr H Finance, I Services Other D Manufa E Transpo F Wholesa G Retail Ti H Finance,	tation, (le Trade ade Insurance care care care care care care care ca	ce, And Real Estate	Total for DIVISION J Wakonda - General Recap Ind Sanitary Services Total for Wakonda - General Wakonda Recap	\$5,884.16 \$54,349.56 \$27,703.63 \$134,624.21 \$7,761.50 \$357,736.57 \$731.00 \$588,790.63	\$117.68 \$1,086.99 \$554.07 \$2,839.22 \$155.23 \$7,154.73 \$14.62 \$11,922.54 \$1,086.99 \$554.07 \$2,839.22 \$155.23

Taxable	Tax Due
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- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Wall - General				Taxable	Tux Duc
	ulture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services			
Other				\$105,874.23	\$2,117.49
			Total for MAJOR GROUP 07	\$105,874.23	\$2,117.49
			Total for DIVISION A	\$105,991.23	\$2,119.83
DIVISION: C Const	ructio	n			
MAJOR GROUP:	16	Heavy Construction Other Than Building	Construction Contractors		
Other				N/A	N/A
MAJOR CROUD.	17	Caratan atian Caratial Turks Caratan at an	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 1731 Electric		Construction Special Trade Contractors		\$2,733.18	\$54.66
Other	ai vvoi	K.		\$26,662.78	\$54.00 \$533.26
			Total for MAJOR GROUP 17	\$29,395.96	\$587.92
			Total for DIVISION C	\$149,367.32	\$2,987.35
DIVICION: D. Ma	.e		76.66.76.75.76.77.6	\$113/307.3E	ΨΕ,307.33
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
		Canned Soft Drinks and Carbonated Water		\$276.15	\$5.52
Other				\$770.34	\$15.41
			Total for MAJOR GROUP 20	\$1,046.49	\$20.93
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	ade From Fabrics And Similar Materials	N. / A	21/2
Other			T + 16 MAJOR CROUP 22	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie	Total for MAJOR GROUP 23	N/A	N/A
		Publishing, or Publishing and Printing	5	\$1,315.28	\$26.30
•	•	hing, or Publishing and Printing		\$811.00	\$16.22
2752 Commo	ercial F	Printing, Lithographic		\$180.40	\$3.61
		Printing, Gravure		\$24.93	\$0.50
2759 Commo Other	ercial F	Printing, NEC		\$1,191.27	\$23.83
Other			Total for MAJOR GROUP 27	\$745.55	\$14.92
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL FOR MAJOR GROUP 27	\$4,268.43	\$85.38
Other	20	Chemicals / tha / tilled / roducts		\$1,679.73	\$33.59
			Total for MAJOR GROUP 28	\$1,679.73	\$33.59
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produ	ucts		
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
MAJOR CROUD.	22	Starte Class Class And Consults Bradition	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Product	ts	N/A	N/A
• · · · · ·			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machi		N/A	NA
Other		, ————————————————————————————————————		N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				\$755.66	\$15.12
			Total for MAJOR GROUP 35	\$755.66	\$15.12
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer Equ		A175
Other				N/A	N/A
CD Dont of Boyonus			Dags 1136 of 1361		06/00/2025

	Taxable	Tax Due
Wall - General continued		
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
Total for DIVISION D	\$12,874.81	\$257.5
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	¢04.070.07	¢ 405 50
Other Tatal for MAJOR CROUP 43	\$21,278.97	\$425.58
Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation	\$21,278.97	\$425.58
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		3.174
Other Total Control of the Control o	N/A	N/A
Total for MAJOR GROUP 47 MAJOR GROUP: 48 Communications	N/A	N/A
4812 Radiotelephone Communications	\$26,820.00	\$536.40
4813 Telephone Communications, Except Radiotelephone	\$1,585,033.22	\$31,700.66
4841 Cable and Other Pay Television Services	\$11,485.46	\$229.7
4899 Communications Services, NEC Other	\$3,595.36	\$71.9
Total for MAJOR GROUP 48	\$18.50	\$0.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$1,626,952.54	\$32,539.05
Other	\$160,125.00	\$3,202.50
Total for MAJOR GROUP 49	\$160,125.00	\$3,202.50
Total for DIVISION E	\$1,833,764.59	\$36,675.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$2,945.77	\$58.92
5045 Computers and Computer Peripheral Equipment and Software	\$2,507.10	\$50.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$194,597.42	\$3,891.94
5091 Sporting and Recreational Goods and Supplies	\$2,761.00	\$55.22
5099 Durable Goods, NEC	\$2,012.49	\$40.25
Other	\$203,189.08	\$4,063.78
Total for MAJOR GROUP 50	\$408,012.86	\$8,160.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$3,701.50	\$74.03
5136 Men's and Boys' Clothing and Furnishings	\$300.29	\$6.0
5137 Women's, Children's, and Infants' Clothing and Accessories	\$2,925.74	\$58.5
5139 Footwear	\$615.00	\$12.30
5141 Groceries, General Line 5142 Packaged Frozen Foods	\$18,060.69 \$401.00	\$361.22 \$8.02
Other	\$13,049.34	\$260.99
Total for MAJOR GROUP 51	\$39,053.56	\$781.08
Total for DIVISION F	\$447,066.42	\$8,941.33
DIVISION: G Retail Trade	·	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
	\$204,203.73	\$4,084.09
5211 Lumber and Other Building Materials Dealers		
Other Total for MAJOR GROUP 52	\$2,257.08 \$206,460.81	\$45.1 ² \$4,129.23

Returns riled: Way 2025		
	Taxable	Tax Due
Wall - General continued		
DIVISION: G Retail Trade continued		
5311 Department Stores	\$12,959.47	\$259.19
5331 Variety Stores 5399 Miscellaneous General Merchandise Stores	\$626,319.79	\$12,526.40
Total for MAJOR GROUP 53	\$4,500.00 \$643,779.26	\$90.00 \$12,875.59
MAJOR GROUP: 54 Food Stores	ΨΟ-13,113.20	ψ12,013.33
5411 Grocery Stores	\$354,160.29	\$7,083.21
5499 Miscellaneous Food Stores	\$1,214.76	\$24.30
Other	N/A	N/A
Total for MAJOR GROUP 54	\$375,024.23	\$7,500.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	¢117.000.44	¢2.240.42
5531 Auto and Home Supply Stores Other	\$117,006.44	\$2,340.13
	\$75,569.88	\$1,511.40
Total for MAJOR GROUP 55	\$192,576.32	\$3,851.53
MAJOR GROUP: 56 Apparel And Accessory Stores	¢1 240 22	¢20.00
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores	\$1,348.23 \$1,221.00	\$26.96 \$24.42
5651 Family Clothing Stores	\$1,221.00 \$2,338.91	\$24.42 \$46.78
5661 Shoe Stores	\$2,336.91 \$1,096.94	\$46.76 \$21.94
5609 Miscellaneous Apparel and Accessory Stores	\$1,096.94 \$541.95	\$21.94 \$10.84
Other	\$341.95 N/A	\$10.64 N/A
Total for MAJOR GROUP 56	\$6,642.03	\$132.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores	\$0,042.05	\$132.04
5719 Miscellaneous Homefurnishings Stores	\$1,293.00	\$25.86
5722 Household Appliance Stores	\$3,220.37	\$64.41
5731 Radio, Television, and Consumer Electronics Stores	\$3,145.52	\$62.91
Other	\$2,338.68	\$46.77
Total for MAJOR GROUP 57	\$9,997.57	\$199.95
MAJOR GROUP: 58 Eating And Drinking Places	ψ5,551.51	Ψ133.33
5812 Eating Places	\$108,843.30	\$2,176.87
Other	N/A	N/A
Total for MAJOR GROUP 58	\$263,254.20	\$5,265.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	\$4,161.99	\$83.24
5942 Book Stores	\$1,790.20	\$35.80
5943 Stationery Stores	\$381.00	\$7.62
5945 Hobby, Toy, and Game Stores	\$455.53	\$9.11
5947 Gift, Novelty, and Souvenir Shops	\$69,017.38	\$1,380.34
5961 Catalog and Mail-Order Houses	\$248,921.01	\$5,185.33
5963 Direct Selling Establishments	\$7,116.58	\$142.33
5999 Miscellaneous Retail Stores, NEC	\$173,276.29	\$3,465.52
Other	\$93,093.77	\$1,861.87
Total for MAJOR GROUP 59	\$598,213.75	\$12,171.16
Total for DIVISION G	\$2,295,948.17	\$46,125.88
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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

		i i i i i i i i i i i i i i i i i i i	o i lica. Iviay 2025		
				Taxable	Tax Due
Wall - General co					
	-	surance, And Real Estate continued			
MAJOR GROUP: Other	65	Real Estate		\$693.50	\$13.87
Other			Total for MAJOR GROUP 65	\$693.50	\$13.87
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for Window Give 05	\$055.50	ψ13.0 <i>1</i>
Other	01	riolanig fina other investment offices		N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$11,953.50	\$239.07
			rotal for Biviolott II	\$11,555.50	¥233.01
DIVISION: I Service					
MAJOR GROUP: 7011 Hotels a	70 and M	, , , , , , , , , , , , , , , , , , , ,	er Lodging Places	\$386,118.01	\$7,722.35
7011110tels	ariu iv	loteis	Total for MAJOR GROUP 70		\$7,722.35
MAJOR GROUP:	72	Personal Services	Total for MAJOR GROUP 70	\$386,118.01	\$1,122.33
		is Personal Services, NEC		\$4,383.50	\$87.67
Other				\$3,149.43	\$62.98
			Total for MAJOR GROUP 72	\$7,532.93	\$150.65
MAJOR GROUP:	73	Business Services			·
7322 Adjustr	nent a	and Collection Services		\$1,217.86	\$24.36
		and Pest Control Services		\$444.00	\$8.88
	_	ning and Maintenance Services, NEC		\$16,742.69	\$334.86
		ental and Leasing, NEC		\$3,739.97	\$74.81
•		ogramming Services		\$24,380.71	\$487.61
7372 Prepaci	_			\$20,947.18	\$418.94
·		ocessing and Data Preparation and Processin	ig Services	\$771.00	\$15.42
•		elated Services, NEC		\$1,155.98 \$1,55.98	\$23.12
7382 Security		ems Services is Business Services		\$15,721.65	\$314.43 \$250.86
Other	aneoc	is business services		\$12,542.75 \$10,104.28	\$202.08
Other			Total for MAJOR GROUP 73	\$107,768.07	\$2,155.37
MAJOR GROUP:	75	Automotive Repair, Services, And Parking	Total for MAJON GROUP 73	\$107,700.07	\$2,133.37
Other	, 5	Automotive Repuil, Services, And Furking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		.,	.,,
Other		'		N/A	N/A
			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services			
Other				\$1,059.50	\$21.19
			Total for MAJOR GROUP 79	\$1,059.50	\$21.19
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	5 5 5	ement, And Related Services		
8711 Engine	_			\$253,676.20	\$5,073.52
	-	Auditing, and Bookkeeping Services		\$56,719.96	\$1,134.41
8734 Testing		ratories t Consulting Services		\$5,146.29	\$102.93
Other	emen	t Consulting Services		\$8,282.44 \$6,266.00	\$165.65 \$125.32
- Cilei			Total for MAJOR GROUP 87	\$330,090.89	\$6,601.83
MAJOR GROUP:	89	Miscellaneous Services	TOTAL TOLIVIAJON GROUP 07	\$33U,UZU.0Z	\$0,001.03
8999 Service				\$14,916.50	\$298.33
			Total for MAJOR GROUP 89	\$14,916.50	\$298.33
			Total for DIVISION I	\$867,344.28	\$17,346.89
			TOTAL TOLDIVISION I	φυυ <i>ι</i> ,3 44 .20	φ17,340. 0 9

				Taxable	Tax Due
			Wall - General Recap		
				¢405.004.00	to 110 00
		estry, And Fishing		\$105,991.23	\$2,119.83
	truction			\$149,367.32	\$2,987.35
	ufacturing	Communications Floatsis Cos And C	anitana Candara	\$12,874.81	\$257.51
		Communications, Electric, Gas, And S	anitary Services	\$1,833,764.59	\$36,675.29
	esale Trad	e		\$447,066.42	\$8,941.33
	l Trade	And Deal Fetete		\$2,295,948.17	\$46,125.88
		nce, And Real Estate		\$11,953.50 \$067.344.30	\$239.07
I Servi	ces		Total for Wall - General	\$867,344.28 \$5,724,310.32	\$17,346.89 \$114,693.15
Wall - Gross	-				
DIVISION: G					
MAJOR GRO	OUP: 5	3 General Merchandise Stores			
Other				N/A	N/A
			Total for MAJOR GROUP 53	N/A	N/A
MAJOR GRO	OUP: 5	4 Food Stores			
5411 G	Grocery Sto	ores		\$54,893.53	\$548.94
	-		Total for MAJOR GROUP 54	\$54,893.53	\$548.94
MAJOR GRO	OLIP: 5	5 Automotive Dealers And Gasoline		ψ3 1,033.33	Ψ3 10.3 1
Other	001. 3	7 Automotive Dedicts And Gasonne	2 Service Stations	N/A	N/A
• • • • • • • • • • • • • • • • • • •			Total for MAJOR GROUP 55		
	0115 5	6 4 14 6	TOTAL TOT MAJOR GROUP 55	N/A	N/A
MAJOR GRO	OUP: 5	6 Apparel And Accessory Stores		N. / A	A1./A
Other				N/A	N/A
			Total for MAJOR GROUP 56	N/A	N/A
MAJOR GRO	OUP: 5	8 Eating And Drinking Places			
Other				\$262,835.71	\$2,628.35
			Total for MAJOR GROUP 58	\$262,835.71	\$2,628.35
MAJOR GRO	OUP: 5	9 Miscellaneous Retail			
Other				\$3,125.97	\$31.26
			Total for MAJOR GROUP 59	\$3,125.97	\$31.26
			Total for DIVISION G	\$497,988.50	\$4,979.89
DIVISION: I					
MAJOR GRO		0 Hotels, Rooming Houses, Camps,	And Other Lodging Places		
7011⊦	lotels and	Motels		\$381,462.47	\$3,814.63
			Total for MAJOR GROUP 70	\$381,462.47	\$3,814.63
MAJOR GRO	OUP: 8	7 Engineering, Accounting, Researc	h, Management, And Related Services		
Other				N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$381,483.92	\$3,814.84
			Wall - Gross Receipts Recap		
G Retail	l Trade			\$497,988.50	\$4,979.89
I Servi	ces			\$381,483.92	\$3,814.84
			Total for Wall - Gross Receipts	\$879,472.42	\$8,794.73

		Taxable	Tax Due
	Wall Recap		
Α	Agriculture, Forestry, And Fishing		\$2,119.83
C	Construction		\$2,987.35
D	Manufacturing		\$257.51
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$36,675.29
F	Wholesale Trade		\$8,941.33
G	Retail Trade		\$51,105.77
Н	Finance, Insurance, And Real Estate		\$239.07
I	Services		\$21,161.73
	Total for Wa	II	\$123,487.88

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

		Ketui	113 Thea. Way 2023		
				Taxable	Tax Due
Wallace - Genera					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			TOTAL TOLDIVISION C	N/A	IV/A
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	NI/A
Other			Total for MAJOR GROUP 20	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		IN/A	IN/A
		Printing, Gravure		\$6.53	\$0.07
Other		•		\$546.79	\$5.47
			Total for MAJOR GROUP 27	\$553.32	\$5.54
MAJOR GROUP:	35	Industrial And Commercial Machinery Ar	nd Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer	nt And Components, Except Computer E		
Other			T	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$4,737.32	\$47.38
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Warel	nousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48 Janh	Communications one Communications		\$1,918.00	\$19.18
	•	ommunications, Except Radiotelephone		\$2,810.00	\$28.10
•		ther Pay Television Services		\$1,261.00	\$12.61
Other		•		\$396.00	\$3.96
			Total for MAJOR GROUP 48	\$6,385.00	\$63.85
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	\$17,932.41	\$179.32
DIVISION: F Whole	esale	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				\$65,108.10	\$651.09
			Total for MAJOR GROUP 50	\$65,108.10	\$651.09
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		¢24.600.25	¢216.00
Other			T-+-! f- " MA IOD CDOUD [1	\$21,608.25	\$216.08
			Total for MAJOR GROUP 51	\$21,608.25	\$216.08
			Total for DIVISION F	\$86,716.35	\$867.17
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	¢	t c 2 . 4 2
Other			T	\$6,348.81	\$63.49
MAJOR CROUD	F 2	General Merchandise Stores	Total for MAJOR GROUP 52	\$6,348.81	\$63.49
MAJOR GROUP: 5311 Departr				\$775.00	\$7.75
3311 2cpart		5.01.03	Total for MAJOR GROUP 53	\$775.00	\$7.75
MAJOR GROUP:	54	Food Stores	rotal for twindow divided 33	Ψ113.00	Ψ1.13
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service	e Stations		
Other				N/A	N/A

	_			Taxable	Tax Due
Vallace - Gener					
IVISION: G Retai	Trad	e continued	Tatal far MAJOR CROUDES	NI/A	NI/A
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	N/A	N/A
Other	50	Apparer And Accessory Stores		\$755.00	\$7.55
			Total for MAJOR GROUP 56	\$755.00	\$7.55
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equ	uipment Stores		
Other				N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 57	N/A	N/A
Other	50	Lating And Dilliking Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail			
	-	Mail-Order Houses		\$28,494.28	\$284.94
		stablishments		\$1,297.82	\$12.98
5999 Miscel Other	laneou	is Retail Stores, NEC		\$23,102.75 N/A	\$231.03 N/A
• tine:			Total for MAJOR GROUP 59	\$53,810.89	\$538.11
			Total for DIVISION G	\$66,005.11	\$660.06
IVISION: H Finar	ce, Ins	surance, And Real Estate			
MAJOR GROUP:		Insurance Agents, Brokers, And Service	re		
Other				N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	N/A	N/A
IVISION: I Servi	ces				
MAJOR GROUP:		Business Services			
7372 Prepa	kaged	Software	ancing Coming	\$1,848.54	\$18.49
7372 Prepace 7374 Comp	kaged uter Pr	Software ocessing and Data Preparation and Proc	cessing Services	\$27.44	\$0.28
7372 Prepace 7374 Comp	kaged uter Pr	Software	cessing Services	\$27.44 \$159.00	\$0.28 \$1.59
7372 Prepace 7374 Comp 7389 Miscel	kaged uter Pr	Software ocessing and Data Preparation and Proc	cessing Services Total for MAJOR GROUP 73	\$27.44	\$0.28 \$1.59 \$5.32
7372 Prepace 7374 Comp 7389 Miscel	kaged uter Pr laneou	Software ocessing and Data Preparation and Proc		\$27.44 \$159.00 \$532.19	\$0.28 \$1.59
7372 Prepac 7374 Comp 7389 Miscel Other	kaged uter Pr laneou	Software ocessing and Data Preparation and Prod is Business Services		\$27.44 \$159.00 \$532.19	\$0.28 \$1.59 \$5.32
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other	kaged uter Pr laneou 76	Software ocessing and Data Preparation and Prod is Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$27.44 \$159.00 \$532.19 \$2,567.17	\$0.28 \$1.59 \$5.32 \$25.68
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other	kaged uter Pr laneou	Software ocessing and Data Preparation and Prod is Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A	\$0.28 \$1.59 \$5.32 \$25.68 N/A
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other	kaged uter Pr laneou 76	Software ocessing and Data Preparation and Prod is Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other	kaged uter Pr laneou 76	Software ocessing and Data Preparation and Prod is Business Services Miscellaneous Repair Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A	\$0.28 \$1.59 \$5.32 \$25.68 N/A
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M Miscellaneous Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A N/A N/A	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A N/A
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76 87 89	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M Miscellaneous Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A N/A N/A N/A \$4,257.83	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A N/A N/A 42.59
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76 87 89	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M Miscellaneous Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A N/A N/A N/A \$4,257.83	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A N/A N/A \$42.59
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76 87 89	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M Miscellaneous Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A N/A N/A N/A N/A \$4,257.83 \$4,737.32 \$17,932.41	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A N/A N/A 42.59
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76 87 89	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M Miscellaneous Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A N/A N/A N/A N/A \$4,257.83 \$4,737.32 \$17,932.41 \$86,716.35	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A N/A N/A N/A 42.59
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76 87 89	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M Miscellaneous Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A N/A N/A N/A N/A \$4,257.83 \$4,737.32 \$17,932.41 \$86,716.35 \$66,005.11	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A N/A N/A N/A 42.59 \$47.38 \$179.32 \$867.17 \$660.06
7372 Prepad 7374 Comp 7389 Miscel Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	kaged uter Pr laneou 76 87 89	Software ocessing and Data Preparation and Proc is Business Services Miscellaneous Repair Services Engineering, Accounting, Research, M Miscellaneous Services	Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Ianagement, And Related Services Total for MAJOR GROUP 87 Total for MAJOR GROUP 89 Total for DIVISION I	\$27.44 \$159.00 \$532.19 \$2,567.17 N/A N/A N/A N/A N/A N/A N/A \$4,257.83 \$4,737.32 \$17,932.41 \$86,716.35	\$0.28 \$1.59 \$5.32 \$25.68 N/A N/A N/A N/A N/A N/A 42.59

		Taxable	Tax Due
	Wallace Recap		
D	Manufacturing		\$47.38
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$179.32
F	Wholesale Trade		\$867.17
G	Retail Trade		\$660.06
1	Services		\$42.59
	Other		\$3.40
	Total for Wallace		\$1,799.92

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

		Return	is rileu: Way 2025		
				Taxable	Tax Due
Ward - General	_				
DIVISION: D Manu		ring Food And Kindred Products			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		,	,
Other				\$226.21	\$4.53
			Total for MAJOR GROUP 27	\$226.21	\$4.53
MAJOR GROUP: Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$1,097.21	\$21.95
DIVISION, F. Trans		tion Communications Floatuic Cos And S		\$1,037.21	Ψ21.93
MAJOR GROUP:		tion, Communications, Electric, Gas, And S Motor Freight Transportation And Wareho			
Other		motor reight mansportation rand waterio	asing .	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48				
4812 Radiote Other	elepho	one Communications		\$645.50 \$761.00	\$12.91 \$15.22
Other			Total for MAJOR GROUP 48	\$1,406.50	\$15.22
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services	Total for MAJOR GROOF 40	\$ 1,400.50	\$20.13
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$7,840.50	\$156.81
DIVISION: F Whole	esale '	Trade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
Other				N/A	N/A
MAJOR CROUP	-1	WI	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$1,463.89	\$29.28
DIVISION: G Retail	Trad	•		4 1, 100100	7-2:-2
MAJOR GROUP:		Building Materials, Hardware, Garden Supp	olv. And Mobile Home Dealers		
Other		, , , , , , , , , , , , , , , , , , ,	,	N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:		General Merchandise Stores			
5311 Departi	ment :	Stores	T	\$716.00	\$14.32
MAJOR GROUP:	E /	Food Stores	Total for MAJOR GROUP 53	\$716.00	\$14.32
Other	34	rood stores		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: Other	57	Home Furniture, Furnishings, And Equipme	ent Stores	N/A	N/A
Other			Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	rotarior window citacin si	14/71	14/71
Other		3		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59			4.000.0-	4
5961 Catalog Other	and	Mail-Order Houses		\$4,293.32 \$1,143.27	\$85.86 \$22.88
Guiei			Total for MAJOR GROUP 59	\$5,436.59	\$108.74
			Total for Mirbort dittour 33	₹U.∪C+,CQ	φ100.74

Page					Taxable	Tax Due
NA	Ward - General	conti	nued			
MAJOR GROUP: 0				Total for DIVISION G	\$40,526.04	\$810.53
Other N/A N/A N/A POWISION: I Total for MAJOR GROUP: Total for DIVISION H N/A N/A DIVISION: I Services S44,216.75 \$884.34 MAJOR GROUP: TOTAL Automotive Repair, Services, And Parking Other Total for MAJOR GROUP TOTAL AUTOMOTIVE REPAIR SERVICES, AND Parking Other N/A N/A N/A MAJOR GROUP: TOTAL AUTOMOTIVE REPAIR SERVICES OTHER MAJOR GROUP TOTAL TOTAL FOR MAJOR GROUP TOTAL AUTOMOTIVE REPAIR SERVICES OTHER MAJOR GROUP TOTAL AUTOMOTIVE REPAIR SERVICES OTHER MAJOR GROUP TOTAL TOTAL AUTOMOTIVE TOTAL AU	DIVISION: H Fina	nce, In	surance, And Real Estate			
Total for MAJOR GROUP 67	MAJOR GROUP:	67	Holding And Other Investment Office	ces		
Nich	Other				N/A	N/A
Name				Total for MAJOR GROUP 67	N/A	N/A
MAJOR GROUP: 73 Business Services S44,216.75 \$884.34				Total for DIVISION H	N/A	N/A
MAJOR GROUP: 73 Business Services S44,216.75 \$884.34	DIVISION: I Serv	ices				
Total for MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/			Business Services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: 80 Other 89 Miscellaneous Services N/A N/A N/A Other N/A N/A N/A Total for MAJOR GROUP 89 Other N/A N/A N/A Ward - General Recap N/A N/A N/A D Manufacturing Manufacturing Minolesale Trade \$1,097.21 \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$7,840.50 \$156.81 F Wholesale Trade \$40,526.04 \$810.53 I Services \$73,646.99 \$1,472.94 Other Total for Ward - General \$124,576.63 \$2,491.55 Ward Recap \$2.00 \$0.04 D Manufacturing Manufacturing Minolesale Trade \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$124,576.63 \$22,93 E Transportation, Communications, Electric, Gas, And Sanitary Services \$15,472.94 \$2.92 G Retail Trade \$					\$44,216.75	\$884.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A MAJOR GROUP: MAJOR GROUP: 84 Automotive Repair, Services Other Total for MAJOR GROUP 89 Automotive Repair, Services N/A N/A N/A Other N/A N/A <t< th=""><th></th><th></th><th></th><th>Total for MAJOR GROUP 73</th><th>\$44,216.75</th><th>\$884.34</th></t<>				Total for MAJOR GROUP 73	\$44,216.75	\$884.34
Total for MAJOR GROUP: 89 Miscellaneous Services	MAJOR GROUP:	75	Automotive Repair, Services, And Pa	arking		•
MAJOR GROUP: 89 Miscellaneous Services	Other		·		N/A	N/A
Other Total for MAJOR GROUP 89 N/A N/A Total for DIVISION 1 \$73,646.99 \$1,472.94 Ward - General Recap Ward - General Recap D Manufacturing \$1,097.21 \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$7,840.50 \$156.81 F Wholesale Trade \$1,463.89 \$29.28 G Retail Trade \$40,526.04 \$810.53 I Services \$73,646.99 \$1,472.94 Other Total for Ward - General \$124,576.63 \$2,491.55 D Manufacturing \$1,576.63 \$2,491.55 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$29.28 G Retail Trade \$31.56.81 Wholesale Trade \$29.28 G Retail Trade \$29.28 G Retail Trade \$31.747.94 Other				Total for MAJOR GROUP 75	N/A	N/A
Total for MAJOR GROUP 89	MAJOR GROUP:	89	Miscellaneous Services			
Total for DIVISION \$73,646.99 \$1,472.94	Other				N/A	N/A
D Manufacturing \$1,097.21 \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$7,840.50 \$156.81 F Wholesale Trade \$1,463.89 \$29.28 G Retail Trade \$40,526.04 \$810.53 Services \$73,646.99 \$1,472.94 Other \$2.00 \$0.04 Total for Ward - General \$124,576.63 \$2,491.55 Ward Recap \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$29.28 G Retail Trade \$38.05 Services \$1,472.94 Other \$20.00 \$3.00 Other \$3.00 \$3.00 Other				Total for MAJOR GROUP 89	N/A	N/A
D Manufacturinq \$1,097.21 \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$7,840.50 \$156.81 F Wholesale Trade \$1,463.89 \$29.28 G Retail Trade \$40,526.04 \$810.53 I Services \$73,646.99 \$1,472.94 Other \$2.00 \$0.04 Ward Recap D Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$29.28 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04				Total for DIVISION I	\$73,646.99	\$1,472.94
E Transportation, Communications, Electric, Gas, And Sanitary Services \$7,840.50 \$156.81 F Wholesale Trade \$1,463.89 \$29.28 G Retail Trade \$40,526.04 \$810.53 I Services \$73,646.99 \$1,472.94 Other Total for Ward - General \$124,576.63 \$2,491.55 Ward Recap D Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$810.53 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04				Ward - General Recap		
E Transportation, Communications, Electric, Gas, And Sanitary Services \$7,840.50 \$156.81 F Wholesale Trade \$1,463.89 \$29.28 G Retail Trade \$40,526.04 \$810.53 I Services \$73,646.99 \$1,472.94 Other Total for Ward - General \$124,576.63 \$2,491.55 Ward Recap D Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$810.53 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04	D. Manufact				¢1.007.21	¢21.05
F Wholesale Trade \$1,463.89 \$29.28 G Retail Trade \$40,526.04 \$810.53 I Services \$73,646.99 \$1,472.94 Other \$2.00 \$0.04 Total for Ward - General \$124,576.63 \$2,491.55 Ward Recap D Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04		•	Communications Flectric Gas And San	itany Services		
G Services Other \$40,526.04 \$810.53 \$810.53 Other \$73,646.99 \$1,472.94 \$0.04 Total for Ward - General \$124,576.63 \$2,491.55 Ward Recap D Manufacturing E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 \$29.28 G Retail Trade \$810.53 \$1,472.94 J Services Other \$1,472.94 Other \$0.04				italy services		·
Services						
Total for Ward - General \$124,576.63 \$2,491.55 Ward Recap Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$810.53 I Services \$11,472.94 Other \$0.04	I Services					\$1,472.94
Ward Recap D Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04	Other				\$2.00	\$0.04
D Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04				Total for Ward - General	\$124,576.63 	\$2,491.55
D Manufacturing \$21.95 E Transportation, Communications, Electric, Gas, And Sanitary Services \$156.81 F Wholesale Trade \$29.28 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04				Wand Dane		
Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Services Services Other S156.81 \$29.28 \$310.53 \$1,472.94 \$0.04				ward Kecap		
F Wholesale Trade \$29.28 G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04						\$21.95
G Retail Trade \$810.53 I Services \$1,472.94 Other \$0.04				itary Services		
I Services \$1,472.94 Other \$0.04						·
Other \$0.04		ue				
Total for Ward \$2,491.55						
				Total for Ward		\$2,491.55

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

		••	eturns riieu: May 2025		
				Taxable	Tax Due
Warner - General					
DIVISION: A Agricul		-	la i la liui		
MAJOR GROUP: Other	02	Agricultural Production Livestock A	nd Animal Specialties	N/A	N/A
Other			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services	Total for Window dicor 02	IN/A	IV/A
		rices, Except Veterinary		\$2,843.36	\$56.87
Other				\$1,267.10	\$25.34
			Total for MAJOR GROUP 07	\$4,110.46	\$82.21
			Total for DIVISION A	\$4,373.96	\$87.48
DIVISION: C Constru	uctio	n			
MAJOR GROUP:	17	Construction Special Trade Contract	tors		
Other				N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manufa	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$378.05	\$7.56
			Total for MAJOR GROUP 20	\$378.05	\$7.56
MAJOR GROUP: Other	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials	N/A	NI/A
Other			Total for MAJOR GROUP 23	N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Indu		IN/A	IN/A
		Publishing, or Publishing and Printing		\$156.75	\$3.14
		rinting, Gravure		\$29.27	\$0.59
2759 Commer	cial F	rinting, NEC		\$194.66	\$3.89
2771 Greeting	Card	s		\$119.68	\$2.39
Other				\$2,947.53	\$58.95
			Total for MAJOR GROUP 27	\$3,447.89	\$68.96
MAJOR GROUP:	28	Chemicals And Allied Products		4272.00	t7.40
Other			T (\$373.00	\$7.46
MAJOR CROUD.	20	Dubbar And Missellaneous Plastics	Total for MAJOR GROUP 28	\$373.00	\$7.46
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics	Products	N/A	N/A
o tilici			Total for MAJOR GROUP 30		N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro		N/A	IV/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Equ	uipment	
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: Other	39	Miscellaneous Manufacturing Indus	tries	N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	
				<u> </u>	N/A
			Total for DIVISION D	\$6,862.42	\$137.25
=		ion, Communications, Electric, Gas	-		
MAJOR GROUP:	42	Motor Freight Transportation And V	Varehousing	NI/A	N1/A
Other			Total for MAIOR CROUD 43	N/A	N/A
	44	Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
MAIOD CDOLID	44	vvater mansportation			
MAJOR GROUP: Other				N/A	N/A
			Total for MAJOR GROUP 44	N/A N/A	N/A N/A

Keturn	is Filed: Iviay 2025		
		Taxable	Tax Due
Warner - General continued	Sanitam, Camilana anutinuad		
DIVISION: E Transportation, Communications, Electric, Gas, And S 4812 Radiotelephone Communications	Sanitary Services continuea	\$12,280.00	\$245.60
4813 Telephone Communications, Except Radiotelephone		\$559.32	\$11.19
·		•	\$11.19 \$341.82
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC		\$17,091.03 \$228.48	·
Other		\$220.46 N/A	\$4.57 N/A
Other	Total for MAJOR GROUP 48	\$30,166.33	\$603.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROOT 40	\$30, 100.33	\$ 003.33
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$65,384.92	\$1,307.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		\$248.31	\$4.97
5045 Computers and Computer Peripheral Equipment and Soft	tware	\$908.60	\$18.17
5091 Sporting and Recreational Goods and Supplies		\$1,049.00	\$20.98
Other		\$10,843.27	\$216.87
	Total for MAJOR GROUP 50	\$13,049.18	\$260.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,014.00	\$20.28
5136 Men's and Boys' Clothing and Furnishings		\$70.10	\$1.40
5137 Women's, Children's, and Infants' Clothing and Accessorie	es	\$564.35	\$11.29
5139 Footwear		\$892.00	\$17.84
Other		\$3,576.76	\$71.54
	Total for MAJOR GROUP 51	\$6,117.21	\$122.35
	Total for DIVISION F	\$19,166.39	\$383.34
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers Other		\$59,706.13 N/A	\$1,194.13 N/A
	Total for MAJOR GROUP 52	\$64,981.13	\$1,299.63
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$14,780.95	\$295.62
Other		\$14,760.95 N/A	\$295.62 N/A
Other	Total for MAJOR GROUP 53	·	
MAJOR GROUP: 54 Food Stores	TOTAL TOT WIAJON GROUP 33	\$15,359.95	\$307.20
5411 Grocery Stores		\$142.20	\$2.84
5499 Miscellaneous Food Stores		\$1,352.75	\$27.06
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$5,398.15	\$107.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$2,571.50	\$51.43
	Total for MAJOR GROUP 55	\$2,571.50	\$51.43
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$379.50	\$7.59
5632 Women's Accessory and Specialty Stores		\$972.90	\$19.46
5651 Family Clothing Stores		\$3,249.17	\$64.98
5661 Shoe Stores		\$820.49	\$16.41
Other		\$256.50	\$5.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	Total for MAJOR GROUP 56	\$5,678.56	\$113.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	ent Stores	\$13,787.69	\$275.76
5719 Miscellaneous Homefurnishings Stores		\$1,019.00	\$20.38
5731 Radio, Television, and Consumer Electronics Stores		\$2,274.44	\$45.49
Other		\$9,458.89	\$189.18
	Total for MAJOR GROUP 57	\$26,540.02	\$530.81
MAJOR GROUP: 58 Eating And Drinking Places	. 3.4. 10. 11. 001. 31. 31	Ψ <u></u> ΔΟ, Ο Π Ο. Ο Δ	1 υ.υυ.υ Ι
111 JON GROOT . JO Lating And Dilliking Flaces			

		-	Taxable	Tax Due
Warner - General co	ntinued		Taxable	
DIVISION: G Retail Trac				
Other	de continueu		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail	Total for Wildert GROOT 30	N/A	11/7
	ods Stores and Bicycle Shops		\$3,049.04	\$60.98
5943 Stationery S			\$589.00	\$11.78
5961 Catalog and	Mail-Order Houses		\$126,821.15	\$2,689.71
5963 Direct Sellin	-		\$873.49	\$17.47
	us Retail Stores, NEC		\$6,742.20	\$134.84
Other			\$287.98	\$5.76
		Total for MAJOR GROUP 59	\$138,362.86	\$2,920.54
		Total for DIVISION G	\$261,904.03	\$5,391.38
DIVISION: H Finance, Ir	nsurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Servi	ce		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
	5 Real Estate			
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$3,162.00	\$63.24
DIVISION: I Services				
MAJOR GROUP: 72	2 Personal Services			
Other			\$12,618.30	\$252.37
		Total for MAJOR GROUP 72	\$12,618.30	\$252.37
MAJOR GROUP: 73	Business Services			
-	and Pest Control Services		\$2,937.36	\$58.74
	Rental and Leasing, NEC		\$987.36	\$19.75
7372 Prepackage		essaina Caminas	\$14,710.17	\$294.21
	Processing and Data Preparation and Pro Related Services, NEC	ocessing Services	\$191.34 \$1,226.50	\$3.83 \$24.53
•	us Business Services		\$1,226.50 \$19,464.60	\$389.30
Other	as business services		\$3,381.23	\$67.63
		Total for MAJOR GROUP 73	\$42,898.56	\$857.99
MAJOR GROUP: 75	Automotive Repair, Services, And Pa	rking	Ţ ·=/	700
Other	. , , ,	3	N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	6 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		¢2.562.00	¢74.24
Other		T + 16 MAJOR CROUR 70	\$3,562.00	\$71.24
MAJOR CROUD: 01	1 Land Camina	Total for MAJOR GROUP 79	\$3,562.00	\$71.24
MAJOR GROUP: 81 Other	1 Legal Services		N/A	N/A
Other		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	6 Membership Organizations	Total for MAJOR GROUP 81	IN/A	IN/A
Other	Weinbership Organizations		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	7 Engineering, Accounting, Research, N		,	. 4/10
	Auditing, and Bookkeeping Services	- · ·	\$7,398.10	\$147.96
Other			\$749.75	\$15.00
		Total for MAJOR GROUP 87	\$8,147.85	\$162.96
MAJOR GROUP: 89	Miscellaneous Services			

		Taxable	Tax Due
War	ner - General <i>continued</i>		
DIVIS	ION: I Services continued		
	8999 Services, NEC	\$6,229.50	\$124.59
	Total for MAJOR GROUP 89	\$6,229.50	\$124.59
	Total for DIVISION I	\$132,539.84	\$2,650.83
	Warner - General Recap		
Α	Agriculture, Forestry, And Fishing	\$4,373.96	\$87.48
D	Manufacturing	\$6,862.42	\$137.25
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$65,384.92	\$1,307.70
F	Wholesale Trade	\$19,166.39	\$383.34
G	Retail Trade	\$261,904.03	\$5,391.38
Н	Finance, Insurance, And Real Estate	\$3,162.00	\$63.24
1	Services	\$132,539.84	\$2,650.83
	Other	\$51.83	\$1.04
	Total for Warner - General	\$493,445.39	\$10,022.26
	Warner Recap		
A	Agriculture, Forestry, And Fishing		\$87.48
D	Manufacturing		\$137.25
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,307.70
F	Wholesale Trade		\$383.34
G	Retail Trade		\$5,391.38
Н	Finance, Insurance, And Real Estate		\$63.24
I	Services Other		\$2,650.83 \$1.04
	Total for Warner		\$10,022.26

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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.

Marcia			recui	iis i lieu. Way 2025						
MAJOR GROUP 2					Taxable	Tax Due				
MAJOR GROUP. 2 Proteing, Publishing, or Publishing, and Allied Industries September Septemb										
No										
MAIOR GROUP 27 Printing, Publishing and Printing 38 800 50.98 2721 Printing, Gravure 512.07 50.12 2721 Printing, Gravure 512.07 50.12 2722 Printing, Gravure 512.07 50.12 2723 Printing, Gravure 512.07 50.12 2724 Printing, Gravure 512.07 50.12 2725 Printing, Gravure 512.07 50.25 2726 MAIOR GROUP 28 Chemicals And Allied Products Total for MAIOR GROUP 27 50.12 2726 MAIOR GROUP 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAIOR GROUP 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A N/A MAIOR GROUP 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAIOR GROUP 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAIOR GROUP 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAIOR GROUP 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A N/A MAIOR GROUP 49 Electrical Equipment And Components, Except Computer Equipment N/A N/A MAIOR GROUP 49 Electrical Equipment And Components S2,510.29 325.10 MAIOR GROUP 48 Communications Total for MAIOR GROUP 42 \$2,510.29 325.10		20	1000 And Kindred Froducts		N/A	N/A				
2721 Feriodicials: Publishing, or Publishing and Printing 30.030 30.20				Total for MAJOR GROUP 20	N/A	N/A				
754 Commercial Printing, Gravure \$12,07 \$0,122 Other Total for MAJOR GROUP: \$32,506 \$32,50 MAJOR GROUP: 28 Chemicals And Allied Products N/A N/A Other 34 Ebricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 34 Ebricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electric, Gas, And Sanitary Services Total for MAJOR GROUP 34 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2,510,29 \$2,510 Other 42 Motor Freight Transportation And Warehousing \$2,510,29 \$2,510 MAJOR GROUP: 48 Communications \$1,300 \$33,40 \$33,10 4812 Radiotelephone: 48,12 Radiotelephone: Communications \$1,300 \$31,10 4812 Radiotelephone: 50,000 Total for				5						
Other S224 (MICR GROUP) 28 (Demicals And Allied Products) Total for MAJOR GROUP 28 (MICR) \$32506 \$3250 (MICR GROUP) 32 (MICR GROUP) 28 (Demicals And Allied Products) Total for MAJOR GROUP 28 (MICR) N/A (MICR MICR) N/A (MICR MICR) N/A (MICR MICR) N/A (MICR) N/A					•	•				
MAJOR GROUP: 28 Chemicals And Allied Products Total for MAJOR GROUP 28 N/A N/A N/A		erciai i	Finding, Gravure		·	·				
MAJOR GROUP 7				Total for MAJOR GROUP 27	·					
Total for MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	MAJOR GROUP:	28	Chemicals And Allied Products		•	·				
MAIOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment N/A N/A MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A Other 15 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/A DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Service M/A N/A N/A MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2,510.29 \$25.10 Other 481 Cammunications Total for MAJOR GROUP 4 \$2,510.29 \$25.10 MAJOR GROUP: 48 Communications Communications \$3,304.00 \$33.04 481 Cable plan of other productions \$3,304.00 \$33.04 \$33.04 \$33.04 481 Cable plan of Crommunications Except Communications \$3,304.00 \$33.04 \$33.04 481 Table plan of Crommunications Except Communications \$3,304.00 \$33.04 \$33.04 \$31.96 \$31.96	Other									
Other Total for MAJOR GROUP 3 N/A N/A MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components. Except Computer Equipment N/A N/A Other Total for MAJOR GROUP 36 N/A N/A Total for MAJOR GROUP 36 N/A N/A MAJOR GROUP: 42 Motor Freight Transportation, And Warehousing Other \$2,510.29 \$2,510.29 MAJOR GROUP: 48 Communications. Blectric, Gas, And Sanitary Services \$3,304.00 \$33,04.00 MAJOR GROUP: 48 Communications. Services Services And Sanitary Services \$3,304.00 \$33,04.00 4812 Radiote/elephone Communications. Services Realiotelephone Genome	MANOR CROUR	2.4			N/A	N/A				
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A		34	Fabricated Metal Products, Except Machi	nery And Transportation Equipment	N/Δ	Ν/Δ				
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment N/A N/	Other			Total for MAIOR GROUP 34						
	MAJOR GROUP:	36	Electronic And Other Electrical Equipmen			14,71				
Total for DIVISION: E Transportation. Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	Other				N/A	N/A				
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing				Total for MAJOR GROUP 36	N/A	N/A				
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing \$2,510.29 \$25.10 Other Total for MAJOR GROUP 4 \$2,510.29 \$25.10 MAJOR GROUP: 48 Communications \$3,304.00 \$33.04 4812 Radiotelephone Communications, Except Radiotelephone \$1,196.83 \$11.97 4841 Cable and Other Pay Television Services \$1,197.598 \$19.76 4899 Communications \$34.00 \$3.30 4899 Communications \$1,197.598 \$1.97.59 4899 Communications \$6,510.81 \$6,510 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A Other Total for MAJOR GROUP49 N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,082.59 \$10.82 Other Total for MAJOR GROUP50 \$1,082.59 \$10.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A Other Total for MAJOR GROUP51 N/A N/A MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A Other				Total for DIVISION D	\$798.06	\$7.98				
Other Total for MAJOR GROUP: \$2,510.29 \$25.10 MAJOR GROUP: 48 Communications \$3,304.00 \$33.04 4812 Radiotelephore Communications 124 Bidephore Communications 4813 relephore Communications Except Radiotelephone \$3,304.00 \$33.04 4814 Telephore Communications 524 Ala Salidate Properties 154 Bidephore Communications Services NEC 154 Bidephore Communications Services 154 Bidephore Communications Services 154 Bidephore Communications Services Ser	DIVISION: E Transp	portat	ion, Communications, Electric, Gas, And	Sanitary Services						
MAJOR GROUP: 48		42	Motor Freight Transportation And Wareh	nousing						
MAJOR GROUP: 48 Communications	Other			<u> </u>		· · · · · · · · · · · · · · · · · · ·				
4812 Radiotelephone Communications \$3,304,00 \$33,04 4813 Telephone Communications, Except Radiotelephone \$1,196.38 \$11,197 4841 Cable and Other Pay Television Services \$1,975.98 \$19,76 4899 Communications, Except Radiotelephone Total for MAIOR GROUP 4 \$34.00 \$0.34 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other N/A N/A N/A Other Total for MAIOR GROUP 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other Total for MAIOR GROUP 49 Electric, Gas, And Sanitary Services N/A N/A N/A MAIOR GROUP 5 \$1,082.99 \$10.82 \$10.82 Other Total for MAIOR GROUP 50 Other Total for MAIOR GROUP 50 Total for MAIOR GROUP 50 Total for MAIOR GROUP 51 Total for MAIOR GROUP 52 Total for MAIOR GROUP 53 Total	MAJOR CROUD	40	Communications	Total for MAJOR GROUP 42	\$2,510.29	\$25.10				
4813 Telephone Communications, Except Radiotelephone \$1,196.83 \$11.97 4841 Cable and Other Pary Television Services \$1,975.98 \$19.76 4899 Communications, Except Radiotelephone \$1,975.98 \$0.304 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services N/A N/A N/A Other 10 Electric, Gas, And Sanitary Services N/A N/A N/A Other 10 Electric, Gas, And Sanitary Services N/A N/A N/A Other 10 Electric, Gas, And Sanitary Services N/A N/A N/A Other 10 Electric, Gas, And Sanitary Services N/A N/A N/A Other 10 Electric, Gas, And Sanitary Services N/A N/A N/A MAJOR GROUP: 50 Wholesale Trade-durable Services \$1,082.59 \$10.63 \$10.63 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other 10 Wholesale Trade-non-durable Goods N/A N/A N/A Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A					\$3,304,00	\$33.04				
Name		-				·				
MAJOR GROUP:			-			\$19.76				
MAJOR GROUP: Other 49 Other Electric, Gas, And Sanitary Services N/A N/A </td <td>4899 Commu</td> <td>unicati</td> <td>ons Services, NEC</td> <td></td> <td></td> <td></td>	4899 Commu	unicati	ons Services, NEC							
N/A	MAJOR CROUD	40	Floring Con And Contame Complete	Total for MAJOR GROUP 48	\$6,510.81	\$65.11				
Total for MAJOR GROUP N/A N/A		49	Electric, Gas, And Sanitary Services		N/A	N/A				
DIVISION: F Wholessle Trade Wholessle Tra				Total for MAJOR GROUP 49	·					
DIVISION: F Wholesale Trade-durable Frade-durable Goods MAJOR GROUP: 50 Wholesale Trade-durable Goods \$1,082.59 \$10.82 Other \$1,082.59 \$10.82 MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A					\$17,613.09					
MAJOR GROUP: Other 50 Wholesale Trade-durable Goods \$1,082.59 \$10.82 MAJOR GROUP: Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other 51 Wholesale Trade-non-durable Goods N/A N/A N/A Other N/A N/A N/A DIVISION: G Retail Trade Total for MAJOR GROUP 51 Total for DIVISION F \$1,780.71 \$17.80.71 MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other \$16,010.01 \$160.10 MAJOR GROUP: 53 General Merchandise Stores \$2,129.77 \$21.30 MAJOR GROUP: 53 General Merchandise Stores \$2,129.77 \$21.30 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other N/A N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$362.00 \$362.00 \$362.00 \$362.00 \$362.00	DIVISION: F Whole	sale 1	[rade		. ,	·				
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A N/A N/A										
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods N/A	Other				\$1,082.59	\$10.82				
Other N/A N/A N/A Total for MAJOR GROUP 51 N/A N/A N/A DIVISION: G Retail Trade Total for DIVISION F \$1,780.71 \$17.80 DIVISION: G Retail Trade See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers See Building Materials, Hardware, Garden Supply, And Mobile Home Dealers <td <="" colspan="4" td=""><td></td><td></td><td></td><td>Total for MAJOR GROUP 50</td><td>\$1,082.59</td><td>\$10.82</td></td>	<td></td> <td></td> <td></td> <td>Total for MAJOR GROUP 50</td> <td>\$1,082.59</td> <td>\$10.82</td>							Total for MAJOR GROUP 50	\$1,082.59	\$10.82
Total for MAJOR GROUP 51		51	Wholesale Trade-non-durable Goods		A 174					
Total for DIVISION State Trade	Otner			Total for MAJOR CROUD 51						
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers Other 52 S16,010.01 \$160.10					· · · · · · · · · · · · · · · · · · ·					
MAJOR GROUP: 52 Other Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$16,010.01 \$160.10 Total for MAJOR GROUP 52 \$16,010.01 \$160.10 MAJOR GROUP: 53 General Merchandise Stores \$2,129.77 \$21.30 Other N/A N/A Total for MAJOR GROUP 53 \$2,138.77 \$21.39 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$362.00 \$3.62				Total for DIVISION F	\$1,780.71	\$17.80				
Other \$16,010.01 \$160.10 MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$2,129.77 \$21.30 Other N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$2,138.77 \$21.39 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other N/A N/A Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$362.00 \$3.62				anh. And Mahila Hama Daalara						
MAJOR GROUP: 53 General Merchandise Stores \$16,010.01 \$160.10		32	building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	\$16.010.01	\$160.10				
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores \$2,129.77 \$21.30 Other Total for MAJOR GROUP 53 \$2,138.77 \$21.39 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A				Total for MAJOR GROUP 52						
Other N/A N/A MAJOR GROUP: Other 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: Stations Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: Stations Other 56 Apparel And Accessory Stores \$362.00 \$3.62	MAJOR GROUP:	53	General Merchandise Stores		1 1/1	,				
Total for MAJOR GROUP 53 \$2,138.77 \$21.39 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N/A Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$362.00 \$3.62	•	ment S	Stores			•				
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$362.00 \$3.62	Other				· · · · · · · · · · · · · · · · · · ·					
Other N/A N/A Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$362.00 \$3.62	MAJOR CROUD	EE	Automotive Dealers And Casaline Service		\$2,138.77	\$21.39				
Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$362.00 \$3.62		55	Automotive Dealers And Gasonne Service	e Stations	N/A	N/A				
MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$362.00 \$3.62				Total for MAJOR GROUP 55	· · · · · · · · · · · · · · · · · · ·					
· · · · · · · · · · · · · · · · · · ·	MAJOR GROUP:	56	Apparel And Accessory Stores		•	,,,,				
	•		ng Stores							
5661 Shoe Stores \$272.08 \$2.72	5661 Shoe St	ores			\$272.08	\$2.72				

		_	Taxable	Tax Due
Wasta - General	cont	inued		_
DIVISION: G Retail	Trad	e continued		
		Total for MAJOR GROUP 56	\$634.08	\$6.34
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other		-	\$2,072.96	\$20.73
MANOR CROUP		Total for MAJOR GROUP 57	\$2,072.96	\$20.73
MAJOR GROUP: Other	58	Eating And Drinking Places	N/A	N/A
Other		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59		N/A	N/A
		Mail-Order Houses	\$12,766.98	\$139.77
-	-	us Retail Stores, NEC	\$1,633.98	\$16.34
		Total for MAJOR GROUP 59	\$14,400.96	\$156.11
		Total for DIVISION G	\$43,532.56	\$447.43
DIVISION: H Finan	ce In	surance, And Real Estate		
MAJOR GROUP:	-	Real Estate		
Other	0.5		N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Service			.,	.,,
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	70	rioteis, Rooming riouses, camps, And other Loughly riaces	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	,, .	. 4,7.1
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:		Business Services		
7372 Prepac			\$1,647.46	\$16.47
		rocessing and Data Preparation and Processing Services	\$27.57	\$0.28
Other	iter Ke	elated Services, NEC	\$294.88 \$11,190.55	\$2.95 \$111.91
Other		Total for MAJOR GROUP 73	\$13,160.46	\$131.61
MAJOR GROUP:	87		\$13,100.40	\$131.01
Other	0,	Engineering, recounting, rescuren, management, rina related services	\$1,673.98	\$16.74
		Total for MAJOR GROUP 87	\$1,673.98	\$16.74
MAJOR GROUP:	89	Miscellaneous Services		
8999 Service	es, NE	_	\$618.00	\$6.18
		Total for MAJOR GROUP 89	\$618.00	\$6.18
		Total for DIVISION I	\$22,318.16	\$223.19
		Wasta - General Recap		
D Manufactur	ring		\$798.06	\$7.98
	-	ommunications, Electric, Gas, And Sanitary Services	\$17,613.09	\$176.13
F Wholesale			\$1,780.71	\$17.80
G Retail Trade	е		\$43,532.56	\$447.43
I Services Other			\$22,318.16 \$4.00	\$223.19 \$0.04
Other				· · · · · · · · · · · · · · · · · · ·
		iotalioi wasta - general	\$86,046.58 	\$872.57

		Taxable	Tax Due
	Wasta Recap		
D	Manufacturing		\$7.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$176.13
F	Wholesale Trade		\$17.80
G	Retail Trade		\$447.43
1	Services		\$223.19
	Other		\$0.04
	Total for Wast	a	\$872.57

ITEMS OF NOTE:

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

		Ketur	ns Filed: May 2025		
				Taxable	Tax Due
Watertown - Gen					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Crops			
		loriculture and Nursery Products		\$743.00	\$14.86
Other				N/A	N/A
			Total for MAJOR GROUP 01	\$1,033.20	\$20.66
MAJOR GROUP: Other	02	Agricultural Production Livestock And Ar	nimal Specialties	¢1 242 F0	¢26.07
Other			Total for MAJOR GROUP 02	\$1,343.59 \$1,343.59	\$26.87 \$26.87
MAJOR GROUP:	07	Agricultural Services	Total for MAJOR GROOF 62	\$ 1,343.35	\$20.07
0741 Veterina		rvices for Livestock		\$152,312.54	\$3,046.25
	-	rvices for Animal Specialties		\$317,155.94	\$6,343.12
0752 Animal S 0782 Lawn and		alty Services, Except Veterinary		\$111,852.10 \$117,310.32	\$2,237.04 \$2,346.21
		Shrub and Tree Services		\$117,310.32 \$13,333.58	\$2,346.21 \$266.67
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$717,296.60	\$14,345.93
MAJOR GROUP:	80	Forestry			
Other				N/A	N/A
MAJOR GROUP:	00	Fishing Hunting And Transing	Total for MAJOR GROUP 08	N/A	N/A
Other	09	Fishing, Hunting, And Trapping		N/A	N/A
			Total for MAJOR GROUP 09	N/A	N/A
			Total for DIVISION A	\$733,378.47	\$14,667.56
DIVICIONI. D. Minima			76141761 27776161771	ψ133,310.11	\$11,007.50
DIVISION: B Mining MAJOR GROUP:	13	Oil And Gas Extraction			
Other	13	On And Gus Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
DIVISION: C Constru	uctio	n			
MAJOR GROUP:		Building Construction General Contracto	rs And Operative Builders		
		ntractors - Nonresidential Buildings, O	ther than Industrial Buildings	\$194,285.24	\$3,885.70
and War Other	ehou	ises		\$96,496.05	\$1,929.92
			Total for MAJOR GROUP 15	\$290,781.29	\$5,815.62
MAJOR GROUP:	16	Heavy Construction Other Than Building			
	ewer	, Pipeline, and Communications and Power	Line Construction	\$55,322.10	\$1,106.45
Other				N/A	N/A
MAJOR CROUR	17	Construction Consist Tools Contractor	Total for MAJOR GROUP 16	\$99,226.37	\$1,984.53
MAJOR GROUP:		Construction Special Trade Contractors ating, and Air-Conditioning		\$573,496.87	\$11,469.94
1731 Electrical	-	-		\$302,098.26	\$6,041.96
1751 Carpentr	y Wo	ork		\$71,496.41	\$1,429.94
		and Other Floor Work, NEC		\$76,559.10	\$1,531.19
1761 Rooting, 1771 Concrete		ng, and Sheet Metal Work		\$28,019.48	\$560.39
1771 Concrete				\$106,661.24 \$172,039.04	\$2,133.22 \$3,440.78
		r Erection of Building Equipment, NEC		\$64,842.96	\$1,296.86
		Contractors, NEC		\$74,175.06	\$1,483.49
Other				\$86,936.63	\$1,738.73
			Total for MAJOR GROUP 17	\$1,556,325.05	\$31,126.50
			Total for DIVISION C	\$1,946,332.71	\$38,926.65
DIVISION: D Manufa	actur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
2043 Cereal Bi				\$419.19	\$8.38
2047 Dog and 2086 Bottled a		Food Canned Soft Drinks and Carbonated Water		\$521.85 \$17,593.60	\$10.44 \$351.87
Other	uriu C	Camed Soft Diffics and Carponated Water		\$17,593.60 \$35,656.06	\$351.67 \$713.11
			D 4454 (4004	, , / 	
SD Dept. of Revenue			Page 1154 of 1261		06/09/2025

		is Filea: Iviay 2025		
			Taxable	Tax Due
Watertown - General	continued			
DIVISION: D Manufacturi	ng <i>continued</i> .			
		Total for MAJOR GROUP 20	\$54,190.70	\$1,083.80
	Textile Mill Products		44 004 00	****
Other			\$1,831.89	\$36.64
MAJOR CROUD. 33	Annual And Other Finish of Bundunts Ma	Total for MAJOR GROUP 22	\$1,831.89	\$36.64
MAJOR GROUP: 23 2329 Men's and Boy	Apparel And Other Finished Products Mac	de From Fabrics And Similar Materials	\$1,232.47	\$24.65
2389 Apparel and A			\$4,926.20	\$98.52
Other			\$2,048.10	\$40.96
		Total for MAJOR GROUP 23	\$8,206.77	\$164.13
MAJOR GROUP: 24	Lumber And Wood Products, Except Furni	ture		
2499 Wood Product	ts, NEC		\$2,277.00	\$45.54
Other			\$46,020.43	\$920.41
		Total for MAJOR GROUP 24	\$48,297.43	\$965.95
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		¢2.4.44.00	¢ c o o o o
Other			\$34,414.90	\$688.30
MAJOR CROUP 27	Distribution of the second	Total for MAJOR GROUP 26	\$34,414.90	\$688.30
	Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$50,162.84	\$1,003.26
	blishing, or Publishing and Printing		\$4,968.92	\$1,003.20
	ing, or Publishing and Printing		\$3,420.63	\$68.41
2741 Miscellaneous			\$11,603.97	\$232.08
2752 Commercial P			\$45,615.42	\$912.30
2754 Commercial P			\$9,206.53	\$184.13
2759 Commercial P	_		\$63,199.55	\$1,263.97
2771 Greeting Cards	_		\$7,354.28	\$147.10
Other			\$10,749.82	\$215.00
		Total for MAJOR GROUP 27	\$206,281.96	\$4,125.63
MAJOR GROUP: 28	Chemicals And Allied Products			
2813 Industrial Gase			\$356,661.00	\$7,133.22
2833 Medicinal Che	micals and Botanical Products		\$927.00	\$18.54
2834 Pharmaceutica	•		\$43,994.00	\$879.88
	metics, and Other Toilet Preparations		\$970.65	\$19.42
Other			\$21,495.50	\$429.91
		Total for MAJOR GROUP 28	\$424,048.15	\$8,480.97
MAJOR GROUP: 29	Petroleum Refining And Related Industrie	S	N1/A	NI/A
Other		T I (N/A	N/A
MAJOR CROUP 30		Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Production	cts	¢040.64	¢10.20
3069 Fabricated Rul	•		\$919.61	\$18.39
3086 Plastics Foam 3089 Plastics Production			\$54,678.90	\$1,093.58
Other	Cts, INEC		\$365.66 \$23,708.47	\$7.31 \$474.17
Other		Total for MAJOR GROUP 30	\$79,672.64	\$1,593.45
MAJOR GROUP: 31	Leather And Leather Products	Total for MAJOR GROOF 30	\$19,012.04	\$1,333.43
Other	Leather And Leather Froducts		N/A	N/A
		Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		14//	14/70
3273 Ready-Mixed			\$488,067.60	\$9,761.36
3291 Abrasive Produ			\$1,898.25	\$37.97
Other			\$81,550.65	\$1,631.01
		Total for MAJOR GROUP 32	\$571,516.50	\$11,430.34
			•	
MAJOR GROUP: 33	Primary Metal Industries			

Returns Filed: May 2025		
	Taxable	Tax Due
Watertown - General continued		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment	¢12.224.20	¢246.60
3429 Hardware, NEC	\$12,334.39	\$246.69
3443 Fabricated Plate Work	\$5,156.34	\$103.13
3444 Sheet Metal Work	\$9,772.03	\$195.44
3484 Small Arms	\$1,492.49	\$29.85
3499 Fabricated Metal Products, NEC	\$6,567.82	\$131.35
Other Table Could be a second by the second be a second by the second by the second be a second by the second be a second by the	\$281,925.69	\$5,638.52
Total for MAJOR GROUP 34 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment	\$317,248.76	\$6,344.98
3523 Farm Machinery and Equipment	\$35,129.42	\$702.59
3531 Construction Machinery and Equipment	\$368,002.12	\$7,360.04
3559 Special Industry Machinery, NEC	\$28,719.72	\$7,300.04 \$574.39
3569 General Industrial Machinery and Equipment, NEC	(\$244,232.42)	(\$4,884.66)
3589 Service Industry Machinery, NEC	, , ,	
3599 Industrial and Commercial Machinery and Equipment, NEC	\$2,240.95	\$44.83
• • • •	\$45,053.56	\$901.07
Other Table Courses	\$452,184.95	\$9,074.32
Total for MAJOR GROUP 35	\$687,098.30	\$13,772.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer		¢11.00
3663 Radio and Television Broadcasting and Communications Equipment	\$584.50	\$11.69
3679 Electronic Components, NEC	\$174,950.51	\$3,499.02
Other	\$68,697.49	\$1,373.94
Total for MAJOR GROUP 36	\$244,232.50	\$4,884.65
MAJOR GROUP: 37 Transportation Equipment	****	****
3711 Motor Vehicles and Passenger Car Bodies	\$21,205.04	\$424.10
3714 Motor Vehicle Parts and Accessories	\$261,622.02	\$5,232.44
Other	\$6,129.58	\$122.59
Total for MAJOR GROUP 37	\$288,956.64	\$5,779.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical An	-	
3843 Dental Equipment and Supplies	\$11,535.15	\$230.70
Other	\$72,809.63	\$1,456.19
Total for MAJOR GROUP 38	\$84,344.78	\$1,686.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	\$16,367.50	\$327.35
3993 Signs and Advertising Specialties	\$121,407.41	\$2,428.15
3999 Manufacturing Industries, NEC	\$40,588.18	\$811.77
Other	\$1,536.10	\$30.72
Total for MAJOR GROUP 39	\$179,899.19	\$3,597.99
Total for DIVISION D	\$3,328,749.16	\$66,605.59
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	\$24,628.36	\$492.57
Total for MAJOR GROUP 41	\$24,628.36	\$492.57
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	\$24,020.30	φ 4 32.31
4212 Local Trucking Without Storage	\$233,209.27	\$4,664.20
4225 General Warehousing and Storage	\$388,667.32	\$7,773.35
Other	\$20,441.62	\$408.83
Total for MAJOR GROUP 42		\$12,846.38
MAJOR GROUP: 44 Water Transportation	\$642,318.21	\$12,0 4 0.38
4499 Water Transportation Services, NEC	\$8,125.00	\$162.50
		
Total for MAJOR GROUP 44	\$8,125.00	\$162.50
MAJOR CROUD. 45 Transportation D. Air		
MAJOR GROUP: 45 Transportation By Air Other	N/A	N/A

Kett	irns riieu: way 2025		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, Ar	nd Sanitary Services continued		
	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		¢62.077.56	¢1.270.50
Other	T + 16 MANOR CROUP 47	\$63,977.56	\$1,279.56
MAJOR GROUP: 48 Communications	Total for MAJOR GROUP 47	\$63,977.56	\$1,279.56
MAJOR GROUP: 48 Communications 4812 Radiotelephone Communications		\$531,380.70	\$10,627.61
4813 Telephone Communications, Except Radiotelephone		\$404,686.54	\$8,093.74
4832 Radio Broadcasting Stations		\$812.65	\$16.26
4833 Television Broadcasting Stations		\$466.00	\$9.32
4841 Cable and Other Pay Television Services		\$871,348.93	\$17,426.98
4899 Communications Services, NEC		\$19,105.74	\$382.12
	Total for MAJOR GROUP 48	\$1,827,800.56	\$36,556.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		\$35,238.51	\$704.77
4959 Sanitary Services, NEC		\$44,452.33	\$889.04
Other	T	\$3,821,285.73	\$76,425.72
	Total for MAJOR GROUP 49	\$3,900,976.57	\$78,019.53
	Total for DIVISION E	\$6,647,603.45	\$132,952.11
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$210,588.16	\$4,211.76
5013 Motor Vehicle Supplies and New Parts		\$229,894.30	\$4,597.88
5023 Homefurnishings		\$71,358.81	\$1,427.18
5031 Lumber, Plywood, Millwork, and Wood Panels		\$73,532.75	\$1,470.65
5032 Brick, Stone, and Related Construction Materials		\$106,479.36	\$2,129.59
5033 Roofing, Siding, and Insulation Materials		\$71,146.93	\$1,422.94
5043 Photographic Equipment and Supplies		\$4,586.00	\$91.72
5044 Office Equipment 5045 Computers and Computer Peripheral Equipment and S	Software	\$38,224.54 \$207,042.24	\$764.49 \$4,140.85
5046 Commercial Equipment, NEC	Joitware	\$39,441.01	\$788.83
5047 Medical, Dental, and Hospital Equipment and Supplies		\$136,262.27	\$2,725.25
5049 Professional Equipment and Supplies, NEC	•	\$5,504.94	\$110.10
5051 Metals Service Centers and Offices		\$169,104.67	\$3,382.10
5063 Electrical Apparatus and Equipment, Wiring	Supplies and Construction	\$837,648.95	\$16,752.97
Materials			
5064 Electrical Appliances, Television and Radio Sets		\$8,476.60	\$169.53
5065 Electronic Parts and Equipment, NEC		\$366,170.50	\$7,323.41
5072 Hardware		\$19,200.58 \$3,104,467,67	\$384.01
5074 Plumbing and Heating Equipment and Supplies5075 Warm Air Heating and Air-Conditioning Equipment an	nd Supplies	\$2,194,467.67 \$253,470.14	\$43,889.35 \$5,069.40
5078 Refrigeration Equipment and Supplies	la Supplies	\$233,470.14 \$12,435.90	\$248.72
5082 Construction and Mining Machinery and Equipment		\$12,433.30	\$2,256.57
5083 Farm and Garden Machinery and Equipment		\$272,989.45	\$5,459.79
5084 Industrial Machinery and Equipment		\$814,858.08	\$16,591.70
5085 Industrial Supplies		\$130,369.40	\$2,607.37
5087 Service Establishment Equipment and Supplies		\$46,802.55	\$936.04
5091 Sporting and Recreational Goods and Supplies		\$34,740.65	\$694.81
5092 Toys and Hobby Goods and Supplies		\$52,523.71	\$1,050.48
5093 Scrap and Waste Materials		\$830,681.86	\$16,613.64
5094 Jewelry, Watches, Precious Stones, and Precious Metal	ls	\$8,131.56	\$162.63
5099 Durable Goods, NEC		\$76,419.60	\$1,528.39
Other		\$135,630.47	\$2,712.61
	Total for MAJOR GROUP 50	\$7,571,011.76	\$151,714.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			,
5112 Stationery and Office Supplies		\$35,349.90	\$707.00
SD Dept. of Revenue	Page 1157 of 1261		06/09/2025

Returns Filed: May 2025		
	Taxable	Tax Due
Watertown - General continued		
DIVISION: F Wholesale Trade continued		
5113 Industrial and Personal Service Paper	\$25,259.23	\$505.19
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$62,054.15	\$1,241.08
5131 Piece Goods, Notions, and Other Dry Goods	\$1,322.72	\$26.45
5136 Men's and Boys' Clothing and Furnishings	\$13,727.78 \$21,022.20	\$274.56
5137 Women's, Children's, and Infants' Clothing and Accessories 5139 Footwear	\$21,833.30 \$7,610.06	\$436.67 \$152.20
5141 Groceries, General Line	\$7,610.06 \$126,819.33	\$2,536.38
5142 Packaged Frozen Foods	\$24,432.21	\$488.65
5145 Confectionery	\$179.45	\$3.59
5149 Groceries and Related Products, NEC	\$7,933.24	\$158.66
5153 Grain and Field Beans	\$11,943.96	\$238.88
5162 Plastics Materials and Basic Forms and Shapes	\$71,734.13	\$1,434.69
5169 Chemicals and Allied Products, NEC	\$33,507.50	\$670.15
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations ar Terminals	nd \$619,557.01	\$12,391.13
5191 Farm Supplies	\$32,043.65	\$640.88
5192 Books, Periodicals, and Newspapers	\$284.50	\$5.69
5193 Flowers, Nursery Stock, and Florists' Supplies	\$24,166.35	\$483.32
5194 Tobacco and Tobacco Products	\$1,178.00	\$23.56
5199 Nondurable Goods, NEC	\$60,789.30	\$1,215.79
Other	\$263,866.96	\$5,277.34
Total for MAJOR GROUP	51 \$1,445,592.73	\$28,911.86
Total for DIVISION	F \$9,016,604.49	\$180,626.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Deale		
5211 Lumber and Other Building Materials Dealers	\$7,540,931.95	\$150,818.66
5231 Paint, Glass, and Wallpaper Stores 5251 Hardware Stores	\$232,753.80	\$4,655.08
Other	\$1,271,707.94 N/A	\$25,434.16 N/A
Total for MAJOR GROUP! MAJOR GROUP: 53 General Merchandise Stores	40,000,000	\$181,206.71
5311 Department Stores	\$11,627,745.90	\$232,554.92
5331 Variety Stores	\$654,748.27	\$13,094.97
5399 Miscellaneous General Merchandise Stores	\$1,958,724.29	\$39,174.50
Total for MAJOR GROUP! MAJOR GROUP: 54 Food Stores	, , ,	\$284,824.39
5411 Grocery Stores	\$5,922,260.29	\$118,445.21
5421 Meat and Fish Markets, Including Freezer Provisioners	\$50,978.64	\$1,019.57
5461 Retail Bakeries	\$25,196.47	\$503.93
5499 Miscellaneous Food Stores Other	\$77,833.82	\$1,556.68
	N/A	N/A
Total for MAJOR GROUP! MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	54 \$6,078,338.96	\$121,566.79
5511 Motor Vehicle Dealers	\$1,643,678.15	\$32,873.56
5531 Auto and Home Supply Stores	\$1,763,390.32	\$35,267.82
5541 Gasoline Service Station	\$1,457,752.67	\$29,155.05
5551 Boat Dealers	\$223,737.46	\$4,474.75
5571 Motorcycle Dealers	\$61,019.04	\$1,220.38
5599 Automotive Dealers, NEC	\$2,049.80	\$40.99
Other	\$108,134.02	\$2,162.68
Total for MAJOR GROUP! MAJOR GROUP: 56 Apparel And Accessory Stores	55 \$5,259,761.46	\$105,195.23
5611 Men's and Boys' Clothing and Accessory Stores	\$4,118.49	\$82.37
5621 Women's Clothing Stores	\$188,646.81	\$3,772.92
5632 Women's Accessory and Specialty Stores	\$35,657.49	\$713.15
5641 Children's and Infants' Wear Stores	\$3,159.50	\$63.19
5651 Family Clothing Stores	\$88,617.93	\$1,772.38
5661 Shoe Stores	\$559,204.06	\$11,184.08
		0.0.00.00.00

		Taxable	Tax Due
Watertown - General continued			
DIVISION: G Retail Trade continued			
5699 Miscellaneous Apparel and Accessory Stores		\$82,954.25	\$1,659.09
Total modernance as ripparer and recessory evenes	Total for MAJOR GROUP 56	\$962,358.53	\$19,247.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr		\$302,330.33	\$13,247.10
5712 Furniture Stores	nent stores	\$654,871.05	\$13,097.42
5713 Floor Coverings Stores		\$32,633.05	\$652.66
5719 Miscellaneous Homefurnishings Stores		\$30,054.37	\$601.09
5722 Household Appliance Stores		\$476,107.44	\$9,522.15
5731 Radio, Television, and Consumer Electronics Stores		\$266,164.72	\$5,323.30
5734 Computer and Computer Software Stores		\$361,408.84	\$7,228.16
5736 Musical Instruments Stores		\$19,963.82	\$399.27
Other		\$3,583.71	\$71.67
	Total for MAJOR GROUP 57	\$1,844,787.00	\$36,895.72
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$6,038,461.18	\$120,821.60
5813 Drinking Places		\$464,387.34	\$9,287.76
	Total for MAJOR GROUP 58	\$6,502,848.52	\$130,109.36
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		\$290,299.58	\$5,805.99
5921 Liquor Stores		\$703,421.67	\$14,068.43
5932 Used Merchandise Stores		\$97,512.83	\$1,950.25
5941 Sporting Goods Stores and Bicycle Shops		\$478,525.69	\$9,570.53
5942 Book Stores		\$2,221.57	\$44.43
5943 Stationery Stores		\$215,053.19	\$4,301.07
5944 Jewelry Stores		\$200,601.96	\$4,012.03
5945 Hobby, Toy, and Game Stores		\$388,212.37	\$7,764.25
5946 Camera and Photographic Supply Stores		\$225.95	\$4.52
5947 Gift, Novelty, and Souvenir Shops		\$419,140.88	\$8,382.84
5948 Luggage and Leather Goods Stores		\$625.50	\$12.51
5961 Catalog and Mail-Order Houses		\$4,574,523.25	\$95,137.60
5962 Automatic Merchandise Machine Operators		\$238,143.49	\$4,762.88
5963 Direct Selling Establishments 5992 Florists		\$236,192.97 \$67.527.25	\$4,723.84
5993 Tobacco Stores and Stands		\$67,527.35 \$675,497.73	\$1,350.54 \$13,509.95
5995 Optical Goods Stores		\$2,734.78	\$13,309.93
5999 Miscellaneous Retail Stores, NEC		\$3,245,471.34	\$65,117.52
Other		\$3,782.30	\$75.65
	Total for MAJOR GROUP 59	\$11,839,714.40	\$240,649.52
	Total for DIVISION G	\$55,789,361.45	\$1,119,694.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$7,190.87	\$143.81
Other		\$50,677.58	\$1,013.55
	Total for MAJOR GROUP 60	\$57,868.45	\$1,157.36
MAJOR GROUP: 61 Non-depository Credit Institutions			
6153 Short-Term Business Credit Institutions, Except Agricultu	ıral	\$313.00	\$6.26
6159 Miscellaneous Business Credit Institutions		\$41,549.27	\$831.00
Other		\$25,300.61	\$506.01
	Total for MAJOR GROUP 61	\$67,162.88	\$1,343.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	rs, 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	_	\$25,392.81	\$507.86
	Total for MAJOR GROUP 64	\$25,392.81	\$507.86
			06 (00 (000 5

Keturi	ns Filea: Iviay 2025		
		Taxable	Tax Due
Watertown - General continued			
DIVISION: H Finance, Insurance, And Real Estate continued			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$551,851.92	\$11,037.04
6541 Title Abstract Offices Other		\$44,229.68 N/A	\$884.59 N/A
Other	Total for MAJOR GROUP 65	\$596,317.72	\$11,926.35
MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	\$330,317.72	\$11,920.33
6794 Patent Owners and Lessors		\$48,186.78	\$963.74
Other		\$14,510.00	\$290.20
	Total for MAJOR GROUP 67	\$62,696.78	\$1,253.94
	Total for DIVISION H	\$822,523.39	\$16,450.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Otl	her Lodging Places		
7011 Hotels and Motels	ner zeaging ridees	\$1,113,150.74	\$22,263.01
	Total for MAJOR GROUP 70	\$1,113,150.74	\$22,263.01
MAJOR GROUP: 72 Personal Services		, , -,	, ,
7217 Carpet and Upholstery Cleaning		\$49,084.60	\$981.70
7218 Industrial Launderers		\$1,330.50	\$26.61
7221 Photographic Studios, Portrait		\$23,501.98	\$470.04
7231 Beauty Shops		\$670,912.05	\$13,418.25
7261 Funeral Services and Crematories		\$167,599.50	\$3,351.99
7291 Tax Return Preparation Services		\$32,954.94	\$659.09
7299 Miscellaneous Personal Services, NEC Other		\$252,279.10	\$5,045.55 \$1,579.34
Other	Total for MAIOR CROUR 73	\$78,916.63	\$1,578.34
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$1,276,579.30	\$25,531.57
7311 Advertising Agencies		\$20,596.55	\$411.93
7319 Advertising, NEC		\$27,064.13	\$541.28
7322 Adjustment and Collection Services		\$8,783.05	\$175.66
7331 Direct Mail Advertising Services		\$39,460.69	\$789.21
7334 Photocopying and Duplicating Services		\$559.74	\$11.19
7336 Commercial Art and Graphic Design		\$34,394.27	\$687.89
7342 Disinfecting and Pest Control Services		\$171,197.95	\$3,423.97
7349 Building Cleaning and Maintenance Services, NEC		\$226,131.15	\$4,522.63
7352 Medical Equipment Rental and Leasing		\$7,846.05	\$156.92
7353 Heavy Construction Equipment Rental and Leasing		\$27,478.61	\$549.58
7359 Equipment Rental and Leasing, NEC		\$274,421.07	\$5,488.42
7363 Help Supply Services		\$24,278.94	\$485.58
7371 Computer Programming Services		\$273,006.99	\$5,460.11
7372 Prepackaged Software		\$615,649.04	\$12,312.96
7373 Computer Integrated Systems Design		\$33,211.49	\$664.24
7374 Computer Processing and Data Preparation and Process	ing Services	\$110,190.06	\$2,203.81
7376 Computer Facilities Management Services		\$8,335.00	\$166.70
7377 Computer Rental and Leasing		\$27,424.80	\$548.50
7378 Computer Maintenance and Repair		\$20,361.98	\$407.24
7379 Computer Related Services, NEC		\$144,633.80	\$2,892.71
7381 Detective, Guard, and Armored Car Services		\$39,784.56	\$795.69
7382 Security Systems Services 7384 Photofinishing Laboratories		\$42,242.93 \$15,697.10	\$844.87
7389 Miscellaneous Business Services		\$15,687.19 \$376,109.33	\$313.74 \$7,522.20
Other		\$50,926.37	\$1,018.53
other	Total for MAJOR GROUP 73	\$2,619,775.74	\$52,395.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		\$2,019,113.14	\$32,393.30
7515 Passenger Car Leasing		\$5,620.52	\$112.41
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	S	\$234,224.18	\$4,684.48
7534 Tire Retreading and Repair Shops		\$356,012.74	\$7,120.26
7536 Automotive Glass Replacement Shops		\$56,771.44	\$1,135.43
7538 General Automotive Repair Shops		\$910,438.73	\$18,208.75
7539 Automotive Repair Shops, NEC		\$381,802.30	\$7,636.05
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For MAJOR GROUP 75 For MAJOR GROUP 76 For MAJOR GROUP 78 For MAJOR GROUP 79	\$238,715.01 \$190,006.80 \$317,515.59 \$2,691,107.31 \$85,544.67 \$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05 \$378,678.27	\$3,800.14 \$6,350.3 \$53,822.14 \$1,710.90 \$175.42 \$103.88 \$13,261.49 \$656.92 \$15,908.6 \$20.4 \$4,005.99 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
for MAJOR GROUP 76 For MAJOR GROUP 78 ent Groups	\$190,006.80 \$317,515.59 \$2,691,107.31 \$85,544.67 \$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$3,800.14 \$6,350.3 \$53,822.14 \$1,710.90 \$175.41 \$103.80 \$13,261.41 \$656.91 \$15,908.6 \$20.4 \$4,005.91 \$4,026.30 \$362.41 \$51.90 \$2,137.24 \$3,086.21
for MAJOR GROUP 76 For MAJOR GROUP 78 ent Groups	\$190,006.80 \$317,515.59 \$2,691,107.31 \$85,544.67 \$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$6,350.3 \$53,822.14 \$1,710.90 \$175.42 \$103.86 \$13,261.49 \$656.92 \$15,908.6 \$20.4 \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.25
for MAJOR GROUP 76 For MAJOR GROUP 78 ent Groups	\$190,006.80 \$317,515.59 \$2,691,107.31 \$85,544.67 \$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$3,800.14 \$6,350.3 \$53,822.14 \$1,710.90 \$175.42 \$103.88 \$13,261.49 \$656.92 \$15,908.6 \$20.4 \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.25
for MAJOR GROUP 76 For MAJOR GROUP 78 ent Groups	\$317,515.59 \$2,691,107.31 \$85,544.67 \$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$6,350.3° \$53,822.14 \$1,710.90 \$175.42 \$103.88 \$13,261.49 \$656.92 \$15,908.6° \$20.4° \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
for MAJOR GROUP 76 For MAJOR GROUP 78 ent Groups	\$2,691,107.31 \$85,544.67 \$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$53,822.14 \$1,710.90 \$175.42 \$103.88 \$13,261.49 \$656.92 \$15,908.61 \$20.41 \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
for MAJOR GROUP 76 For MAJOR GROUP 78 ent Groups	\$85,544.67 \$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$1,710.90 \$175.42 \$103.88 \$13,261.49 \$656.92 \$15,908.6 \$20.4 \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
or MAJOR GROUP 78 ent Groups	\$8,770.56 \$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$175.42 \$103.88 \$13,261.49 \$656.92 \$15,908.6 \$20.4 \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
or MAJOR GROUP 78 ent Groups	\$5,193.92 \$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$103.88 \$13,261.49 \$656.92 \$15,908.6 \$20.4 \$4,005.99 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.25
or MAJOR GROUP 78 ent Groups	\$663,074.51 \$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$13,261.49 \$656.92 \$15,908.6 \$20.4 \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
or MAJOR GROUP 78 ent Groups	\$32,846.29 \$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$656.92 \$15,908.6 \$20.4 \$4,005.95 \$4,026.36 \$362.45 \$51.98 \$2,137.24 \$3,086.25
or MAJOR GROUP 78 ent Groups	\$795,429.95 \$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$15,908.6 \$20.4 \$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
or MAJOR GROUP 78 ent Groups	\$1,020.33 \$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$20.4 \$4,005.95 \$4,026.36 \$362.45 \$51.98 \$2,137.24 \$3,086.25
ent Groups	\$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.25
ent Groups	\$200,297.15 \$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$4,005.95 \$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.25
ent Groups	\$201,317.48 \$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$4,026.36 \$362.49 \$51.98 \$2,137.24 \$3,086.29
ent Groups	\$18,124.58 \$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$362.49 \$51.98 \$2,137.24 \$3,086.29
· 	\$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$51.98 \$2,137.24 \$3,086.29
· 	\$2,598.76 \$106,862.49 \$154,314.39 \$96,778.05	\$51.98 \$2,137.24 \$3,086.29
· 	\$106,862.49 \$154,314.39 \$96,778.05	\$2,137.24 \$3,086.29
or MAJOR GROUP 79	\$154,314.39 \$96,778.05	\$3,086.29
or MAJOR GROUP 79	\$96,778.05	
or MAJOR GROUP 79		\$1,935.56
		\$7,573.56
	\$8,021.75	\$160.44
	\$4,302.40	\$86.05
	\$9,374.62	\$187.50
	\$4,682.53	\$93.65
	\$220,115.33	\$4,402.30
or MAJOR GROUP 80	\$246,496.63	\$4,929.94
	\$382,928.60	\$7,658.57
or MAJOR GROUP 81	\$382,928.60	\$7,658.57
or window divider or	Ψ302,320.00	ψ1,030.31
	\$1,274.99	\$25.50
	\$3,196.00	\$63.92
	\$249,616.22	\$4,992.33
or Major Group 82	\$254,087.21	\$5,081.75
	N/A	N/A
or Major Group 83	N/A	N/A
	¢22.470.20	¢462.50
		\$463.58 \$12.39
		\$12.55 \$57.50
	' '	\$37.30 N/A
or MAJOR GROUP 86	· · · · · · · · · · · · · · · · · · ·	\$623.13
	ψ3 1,13 0.33	4023.13
	\$60,220.01	\$1,204.40
	\$1,808,045.23	\$36,160.9°
	\$205,567.63	\$4,111.35
	\$43,538.97	\$925.96
	\$36,434.48	\$728.70
	\$21,304.78	\$426.10
	\$57,428.22	\$1,148.56
	\$34,206.25	\$684.13
	\$2,266,745.57	\$45,390.11
f	for MAJOR GROUP 83 for MAJOR GROUP 86 And Related Services for MAJOR GROUP 87	N/A for MAJOR GROUP 83 \$23,179.30 \$619.21 \$2,875.00 N/A for MAJOR GROUP 86 And Related Services \$60,220.01 \$1,808,045.23 \$205,567.63 \$43,538.97 \$36,434.48 \$21,304.78 \$57,428.22 \$34,206.25

	Taxable	Tax Due
Watertown - General continued		
DIVISION: I Services continued		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$359,597.36	\$7,191.96
Total for MAJOR GROUP 89	\$359,597.36	\$7,191.96
Total for DIVISION I	\$12,619,359.71	\$252,442.45
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
Watertown - General Recap		
A Agricultura Faractur, And Fishing	\$722.270.47	¢14.667.F6
A Agriculture, Forestry, And Fishing C Construction	\$733,378.47 \$1,946,332.71	\$14,667.56 \$38,926.65
D Manufacturing	\$3,328,749.16	\$66,605.59
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$6,647,603.45	\$132,952.11
F Wholesale Trade	\$9,016,604.49	\$180,626.62
G Retail Trade	\$55,789,361.45	\$1,119,694.90
H Finance, Insurance, And Real Estate	\$822,523.39	\$16,450.48
I Services	\$12,619,359.71	\$252,442.45
Other	\$383,702.39	\$7,674.05
Total for Watertown - General	\$91,287,615.22	\$1,830,040.41
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: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment Other	t N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	14/71	13/7
Total for MAJOR GROUP 39	N/A	,
		N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	N/A N/A	N/A
	N/A N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services	N/A N/A	N/A N/A \$129.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	N/A N/A \$12,997.53	N/A N/A \$129.98 N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other	N/A N/A \$12,997.53 N/A	N/A N/A \$129.98 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42	N/A N/A \$12,997.53 N/A N/A	N/A N/A \$129.98 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	N/A N/A \$12,997.53 N/A N/A N/A	N/A N/A \$129.98 N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other	N/A N/A \$12,997.53 N/A N/A N/A	N/A N/A \$129.98 N/A N/A N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services MAJOR GROUP: 42 Motor Freight Transportation And Warehousing Other Total for MAJOR GROUP 42 Total for DIVISION E DIVISION: F Wholesale Trade MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	N/A N/A \$12,997.53 N/A N/A N/A	N/A N/A \$129.98 N/A N/A N/A N/A

			Taxable	Tax Due
Watertown - Gro	ss Receipts continued			
DIVISION: G Retail				
MAJOR GROUP: Other	53 General Merchandise Stores		\$119,882.98	\$1,198.83
Other		Total for MAJOR GROUP 53	\$119,882.98	\$1,198.83
MAJOR GROUP:	54 Food Stores	rotarior wildert ditect 33	ψ113,00 <u>2.</u> 30	ψ1,130.03
5411 Grocery			\$540,472.64	\$5,404.71
5461 Retail Ba	akeries		\$9,198.41	\$91.99
Other			N/A	N/A
MAJOR CROUD.	FF Automotive Declare And Cocoline Ser	Total for MAJOR GROUP 54	\$596,425.91	\$5,964.25
MAJOR GROUP: 5541 Gasoline	55 Automotive Dealers And Gasoline Ser Service Station	vice Stations	\$419,707.88	\$4,197.08
5511 Gusonnik	service station	Total for MAJOR GROUP 55	\$419,707.88	\$4,197.08
MAJOR GROUP:	56 Apparel And Accessory Stores	Total for Window divided 33	ψ+15,707.00	ψ-, 157.00
Other	,		\$118.43	\$1.19
		Total for MAJOR GROUP 56	\$118.43	\$1.19
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating F			\$5,792,006.16	\$57,914.61
5813 Drinking	Places		\$460,519.61	\$4,605.19
		Total for MAJOR GROUP 58	\$6,252,525.77	\$62,519.80
MAJOR GROUP: 5921 Liquor S	59 Miscellaneous Retail		\$632,181.88	\$6,321.82
	velty, and Souvenir Shops		\$032,101.00 \$175,695.97	\$1,756.96
	and Mail-Order Houses		\$6,293.82	\$62.94
Other	and man Grace meases		\$117,900.59	\$1,179.01
		Total for MAJOR GROUP 59	\$932,072.26	\$9,320.73
		Total for DIVISION G	\$8,320,733.23	\$83,201.88
D1111111111111111111111111111111111111			\$0,5E0,133.E3	ψ03,201.00
MAJOR GROUP:	e, Insurance, And Real Estate			
Other	64 Insurance Agents, Brokers, And Servic	e	N/A	N/A
5. .			· · · · · · · · · · · · · · · · · · ·	14,71
		Total for MAIOR GROUP 64	N/A	NI/Δ
		Total for MAJOR GROUP 64	N/A	N/A
		Total for MAJOR GROUP 64	N/A N/A	N/A N/A
DIVISION: I Service		Total for DIVISION H	·	
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Total for DIVISION H	N/A	N/A
	70 Hotels, Rooming Houses, Camps, And	Total for DIVISION H I Other Lodging Places	N/A \$1,094,177.22	N/A \$10,941.77
MAJOR GROUP: 7011 Hotels a	70 Hotels, Rooming Houses, Camps, And nd Motels	Total for DIVISION H	N/A	N/A
MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And	Total for DIVISION H I Other Lodging Places	N/A \$1,094,177.22	N/A \$10,941.77 \$10,941.77
MAJOR GROUP: 7011 Hotels a MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And nd Motels	Total for DIVISION H I Other Lodging Places	\$1,094,177.22 \$1,094,177.22 N/A	N/A \$10,941.77 \$10,941.77 N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And nd Motels	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70	\$1,094,177.22 \$1,094,177.22	N/A \$10,941.77 \$10,941.77
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70	\$1,094,177.22 \$1,094,177.22 N/A	N/A \$10,941.77 \$10,941.77 N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70	\$1,094,177.22 \$1,094,177.22 N/A N/A	N/A \$10,941.77 \$10,941.77 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50	N/A \$10,941.77 \$10,941.77 N/A N/A \$31.33
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services 73 Business Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50	N/A \$10,941.77 \$10,941.77 N/A N/A \$31.33
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	 70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72	N/A \$1,094,177.22 \$1,094,177.22 N/A N/A N/A \$3,132.50 \$3,132.50	N/A \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services 73 Business Services	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	 70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	 70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	 70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Services 	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other	 70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T999 Amuser	 70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Services 	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A N/A \$14,705.47	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A N/A
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T999 Amuser	 70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Services 	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A N/A N/A \$14,705.47 \$45,690.38	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A N/A N/A \$147.05 \$456.90
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Tother MAJOR GROUP: Other MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Services nent and Recreation Services, NEC	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A N/A N/A \$14,705.47 \$45,690.38	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A N/A N/A \$147.05 \$456.90
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 7999 Amuser Other MAJOR GROUP:	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Services nent and Recreation Services, NEC	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A N/A \$14,705.47 \$45,690.38 \$60,395.85	\$10,941.77 \$10,941.77 \$10,941.77 N/A N/A \$31.33 \$31.33 N/A N/A N/A N/A \$147.05 \$456.90 \$603.95
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T999 Amuser Other MAJOR GROUP: T999 Amuser Other MAJOR GROUP: Other	70 Hotels, Rooming Houses, Camps, And nd Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Services nent and Recreation Services, NEC	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A N/A N/A \$14,705.47 \$45,690.38 \$60,395.85 \$6,105.02 \$6,105.02	N/A \$10,941.77 \$10,941.77 N/A N/A N/A \$31.33 \$31.33 N/A N/A N/A N/A \$147.05 \$456.90 \$603.95 \$61.05
MAJOR GROUP: 7011 Hotels a MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: T999 Amuser Other MAJOR GROUP: T999 Amuser Other	70 Hotels, Rooming Houses, Camps, And Motels 72 Personal Services 73 Business Services 76 Miscellaneous Repair Services 78 Motion Pictures 79 Amusement And Recreation Services nent and Recreation Services, NEC	Total for DIVISION H H Other Lodging Places Total for MAJOR GROUP 70 Total for MAJOR GROUP 72 Total for MAJOR GROUP 73 Total for MAJOR GROUP 76 Total for MAJOR GROUP 78 Total for MAJOR GROUP 79	\$1,094,177.22 \$1,094,177.22 \$1,094,177.22 N/A N/A \$3,132.50 \$3,132.50 N/A N/A N/A N/A \$14,705.47 \$45,690.38 \$60,395.85 \$6,105.02	N/A \$10,941.77 \$10,941.77 N/A N/A N/A \$31.33 \$31.33 N/A N/A N/A N/A \$147.05 \$456.90 \$603.95

Page 1163 of 1261

SD Dept. of Revenue

06/09/2025

				Taxable	Tax Due
Watert	town - Gros	s R	eceipts continued		
DIVISIO	N: I Services	s co	ntinued		
			Total for MAJOR GROUP 82	N/A	N/A
MAJO	OR GROUP:	86	Membership Organizations	· ·	·
	Other			N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJO	OR 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	\$1,439,656.55	\$14,396.56
			Watertown - Gross Receipts Recap		
D	Manufacturin	a		\$12,997.53	\$129.98
G	Retail Trade	9		\$8,320,733.23	\$83,201.88
Ī	Services			\$1,439,656.55	\$14,396.56
	Other			\$442,865.76	\$4,428.65
			Total for Watertown - Gross Receipts	\$10,216,253.07	\$102,157.07
			Watertown Recap		
			-		
Α	Agriculture, F	ores	try, And Fishing		\$14,667.56
C	Construction				\$38,926.65
D	Manufacturin				\$66,735.57
E			ommunications, Electric, Gas, And Sanitary Services		\$132,952.11
F	Wholesale Tra	ade			\$180,626.62
G H	Retail Trade	rana	e, And Real Estate		\$1,202,896.78 \$16,450.48
П	Services	dilC	z, Aliu redi estate		\$16,450.48 \$266,839.01
į	Other				\$12,102.70
	- //		Total for Watertown		\$1,932,197.48

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.

		K	eturns Filea: May 2025		
				Taxable	Tax Due
Waubay - Gener					
MAJOR GROUP:		e, Forestry, And Fishing Agricultural Production Crops			
Other	01	Agricultural Froduction Crops		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	\$82,700.94	\$1,654.02
DIVISION: C Const	ructio	on			
MAJOR GROUP:	16	Heavy Construction Other Than Bui	Iding Construction Contractors		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contrac	Total for MAJOR GROUP 16	N/A	N/A
Other	17	Construction Special Trade Contrac	tors	\$38,414.40	\$768.28
			Total for MAJOR GROUP 17	\$38,414.40	\$768.28
			Total for DIVISION C	\$38,538.51	\$770.76
DIVISION: D. Manu	fort	win a		Ψοσγοσοίο :	4
DIVISION: D Manu MAJOR GROUP:		Food And Kindred Products			
Other	20	1 God / tha itmared 1 Todaes		\$587.90	\$11.76
			Total for MAJOR GROUP 20	\$587.90	\$11.76
MAJOR GROUP:		Printing, Publishing, And Allied Indu			
· ·	-	Publishing, or Publishing and Printing	I	\$1,430.45	\$28.61
		Publishing, or Publishing and Printing		\$88.49	\$1.77
2741 Miscella 2754 Comm		Printing, Gravure		\$240.00 \$58.14	\$4.80 \$1.16
		Printing, NEC		\$30.14 \$480.19	\$9.61
Other	crciai	Timing, NEC		\$167.16	\$3.34
			Total for MAJOR GROUP 27	\$2,464.43	\$49.29
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: Other	30	Rubber And Miscellaneous Plastics	Products	N1/A	N1/A
Other			Total for MAIOR CROUR 20	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Pro	Total for MAJOR GROUP 30	N/A	N/A
Other	32	Storie, Clay, Glass, And Concrete Tive	oddets	N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machine	ery And Computer Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equi	pment And Components, Except Computer Ec	juipment \$5,017.00	\$100.34
Other			Total for MAJOR GROUP 36	\$5,017.00	\$100.34
MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROOF 30	\$3,017.00	\$100.54
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$12,144.66	\$242.89
DIVISION: E Trans	porta	tion, Communications, Electric, Gas	And Sanitary Services		
MAJOR GROUP:	-	Motor Freight Transportation And \			
4212 Local T		ng Without Storage	J	\$1,771.93	\$35.44
Other			_	N/A	N/A
			Total for MAJOR GROUP 42	\$3,079.83	\$61.60
MAJOR GROUP:	44	Water Transportation			
Other			Tatal fa MANOR CROUR (N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services Other			Taxable	Tax Due	
MAJOR GROUP 48 Communications \$18.79 \$	Waubay - General continued			_	
### ### ### ### ### ### ### ### ### ##		anitary Services continued			
A 1811 Telephone Communications Except Redictelephone \$18,099.077 \$378.19			¢0 200 E0	¢107.70	
### ### ### ### ### ### ### ### ### ##			1-7	4	
4895 Communications Services, NEC 337.50 30.575 Other Total for MAJOR GROUP. 49 Electric, Gas, And Sanifary Services Total for MAJOR GROUP. 8 \$45,864.1 \$907.28 Other 49 Electric, Gas, And Sanifary Services Total for MAJOR GROUP. \$52,155.50 \$1,043.11 Other 50 Wholesale Trade Total for MAJOR GROUP. \$52,155.50 \$1,043.11 MAJOR GROUP. 50 Wholesale Trade deutrable Goods \$12,336.60 \$282.02 \$12.46 514 Zhackaged Frozen Foods Total for MAJOR GROUP. \$12,336.60 \$282.72 MAJOR GROUP. 51 Wholesale Trade non durable Goods \$183.86.6 \$37.76 142 Packaged Frozen Foods \$38.88.66 \$37.76 142 Packaged Frozen Foods \$1 Wholesale Trade non durable Goods \$38.88.66 \$37.76 142 Packaged Frozen Foods \$38.88.66 \$37.6 \$22.223 142 Packaged Frozen Foods \$100 for MAJOR GROUP 51 \$40.005 \$28.206 DIVISION: 6 Real Trade \$100 for MAJOR GROUP 52 \$47.647.01 \$3.20 \$3.20 DIVISION: 6 Real Trade \$100 for MAJOR GROUP 52	·				
Other \$30,00 \$0,01 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$32,00 \$45,361,13 \$907,28 MAJOR GROUP: 49 Electric, Gas, And Sanitary Services \$2,015,50 \$10,02,11 \$10,03,00 \$2,015,55 \$10,042,11 \$10,03,00				·	
MAJOR GROUP. 49 Electric, Gas, And Sanitary Services Total for MAJOR GROUP 49 \$52,155.50 \$1,043.11			·	\$0.61	
Differ Figure Process Proce		Total for MAJOR GROUP 48	\$45,364.14	\$907.28	
Total for MAJOR GROUP 49 \$52,155.50 \$1,043.11	MAJOR GROUP: 49 Electric, Gas, And Sanitary Services				
MAJOR GROUP: 50 Wholesale Trade-durable Goods 512,336.66 5246.27	Other		\$52,155.50	\$1,043.11	
DIVISION: F Wholesale Trade-durable Goods So Wholesale Trade-durable Goods So Wholesale Trade-durable Goods So Wholesale Trade-durable Goods So So Wholesale Trade-non-durable Goods So So Wholesale Trade-non-durable Goods So So So So So So So S		Total for MAJOR GROUP 49	\$52,155.50	\$1,043.11	
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$12.00		Total for DIVISION E	\$100,807.47	\$2,016.15	
MAJOR GROUP: 50 Wholesale Trade-durable Goods \$12.00	DIVISION: F Wholesale Trade				
\$013 Motor Vehicle Supplies and New Parts \$12,313,66 \$13,245,00 \$12,936,68 \$26,627 \$10,00 \$1,00 \$12,936,68 \$25,873 \$10,00 \$12,936,68 \$25,873 \$10,00 \$12,936,68 \$10,00 \$12,936,68 \$10,00					
Other \$12,313.66 \$224,272 MAJOR GROUP: \$1 Wholesale Trade-non-durable Goods \$142 Packaged Frozen Foods Queen Foods \$142 Packaged Frozen Foods \$10,776 \$388.06 \$1,776 Other Total for MAJOR GROUP \$1 \$11,111,377 \$222,233 DIVISION: 6 Retail Trade Total for MAJOR GROUP \$1 \$11,111,377 \$222,233 MAJOR GROUP: \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$2,111,umber and Other Building Materials Dealers Queen Frozen Foods Queen Food Package S211, Umber and Other Building Materials Dealers Queen Food Queen			\$623.02	\$12.46	
Total for MAJOR GROUP: 51 Wholesale Trade-non-durable Goods \$12,936.68 \$258.73			·	\$246.27	
MAJOR GROUP: 51 Minotesale Trade-non-durable Goods \$142 Process Forces Fo		Total for MAJOR GROUP 50			
Other \$10,723.31 \$21,424.42 Total for MAIOR GROUP 5 I \$11,111.137 \$22,223 DIVISION: 6 Retail Trace S21 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$24,048.05 \$4,009.05 S21 Lumber and Other Building Materials Dealers S21 Lumber and Other Building Materials Dealers \$1,000.00 <th co<="" td=""><td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td><td></td><td>, ,</td><td>,</td></th>	<td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td> <td></td> <td>, ,</td> <td>,</td>	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, ,	,
Total for MAIOR GROUP S2 Suilding Materials, Hardware, Garden Supply, And Mobile Home Dealers S211 Lumber and Other Building Materials Dealers S211 Comparison S212 S213 S21	5142 Packaged Frozen Foods		\$388.06	\$7.76	
Total for DIVISION: G Retail Trade	Other		\$10,723.31	\$214.47	
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$4,763.07 \$95.26 S211 Lumber and Other Building Materials Dealers \$4,763.07 \$95.26 Other Total for MAJOR GROUP 52 \$7,237.57 \$144.75 MAJOR GROUP: 53 General Merchandise Stores \$7,642.90 \$152.86 Other Total for MAJOR GROUP 53 \$116,949.92 \$2,339.00 MAJOR GROUP: 54 Food Stores \$180,208.56 \$3,604.17 Other Total for MAJOR GROUP 54 \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,363.28 \$27.27 \$651 Family Clothing Stores<		Total for MAJOR GROUP 51	\$11,111.37	\$222.23	
DIVISION: G Retail Trade MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$4,763.07 \$95.26 S211 Lumber and Other Building Materials Dealers \$4,763.07 \$95.26 Other Total for MAJOR GROUP 52 \$7,237.57 \$144.75 MAJOR GROUP: 53 General Merchandise Stores \$7,642.90 \$152.86 Other Total for MAJOR GROUP 53 \$116,949.92 \$2,339.00 MAJOR GROUP: 54 Food Stores \$180,208.56 \$3,604.17 Other Total for MAJOR GROUP 54 \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,363.28 \$27.27 \$651 Family Clothing Stores<		Total for DIVISION F	\$24.048.05	\$480.96	
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers 5211 Lumber and Other Building Materials Dealers	DIVICION. C. D. C. T. J.		, ,	,	
5211 Lumber and Other Building Materials Dealers Other \$4,763.07 \$95.26 Other Other Total for MAJOR GROUPS \$7,237.57 \$144.75 MAJOR GROUP: 53 General Merchandise Stores \$7,642.90 \$152.86 Other \$110,949.92 \$2,339.00 MAJOR GROUP: 54 Food Stores \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,363.28 \$27.27 5651 Family Clothing Stores \$1,363.28 \$27.27 5661 Shoe Stores \$1,363.28 \$27.27 5661 Shoe Stores \$1,363.28 \$27.27 5661 Family Clothing Stores \$1,363.28 \$27.27 </td <td></td> <td>de And Madalla Hansa Daalana</td> <td></td> <td></td>		de And Madalla Hansa Daalana			
Other N/A N/A MAJOR GROUP: 53 General Merchandise Stores \$7,237.57 \$144.75 MAJOR GROUP: 53 General Merchandise Stores \$7,642.90 \$152.86 Other Total for MAJOR GROUP: \$116,949.92 \$2,339.00 MAJOR GROUP: 54 Food Stores \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 50 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$13,63.28 \$27.27 5651 Family Clothing Stores \$13,63.28 \$27.27 \$6615 food \$12.33 5699 Miscellaneous Apparel and Accessory Stores \$616.66 \$12.33 \$421.50 \$8.43 Total for MAJOR GROUP 50 \$1,303.04 \$60.61 \$60.61 \$60.61 \$60.61 \$60.61	· · · · · · · · · · · · · · · · · · ·	oly, And Mobile Home Dealers	¢	¢05.26	
Total for MAJOR GROUP: 53 General Merchandise Stores \$7,237.57 \$144.75			• •	·	
MAJOR GROUP: 53 General Merchandise Stores \$7,642.90 \$152.86 Other	Otilei	Total for MAIOR CROUD 52	· · · · · · · · · · · · · · · · · · ·		
5311 Department Stores \$7,642.90 \$152.86 Other Total for MAJOR GROUP 53 \$116,949.92 \$2,339.00 MAJOR GROUP: 54 Food Stores \$180,208.56 \$3,604.17 Other Total for MAJOR GROUP 55 \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,363.28 \$27.27 5661 Family Clothing Stores \$1,363.28 \$27.27 \$661 Shoe Stores \$13,63.28 \$27.27 5661 Shoe Stores \$1,363.28 \$27.27 \$662.00 \$12.58 \$629.00 \$12.58 5699 Miscellaneous Apparel and Accessory Stores Total for MAJOR GROUP 56 \$3,030.44 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other Total for MAJOR GROUP 57 \$17,113.62 \$342.27 </td <td>MAJOR CROUD: 52 Coporal Marchandica Stores</td> <td>Total for MAJOR GROUP 32</td> <td>\$1,231.51</td> <td>\$144.75</td>	MAJOR CROUD: 52 Coporal Marchandica Stores	Total for MAJOR GROUP 32	\$1,231.51	\$144.75	
Other \$116,949.92 \$2,339.00 MAJOR GROUP: 54 Food Stores \$180,208.56 \$3,604.17 Other Total for MAJOR GROUP 55 \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,363.28 \$27.27 5661 Shoe Stores \$1,363.28 \$27.27 \$661.66 \$12.33 5699 Miscellaneous Apparel and Accessory Stores \$616.66 \$12.33 \$69.90 \$12.58 Other Total for MAJOR GROUP 56 \$3,030.44 \$60.61 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 \$301.05 \$685.31 \$13.70 \$17.13.62 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$3422.50 \$301.05 \$3,376.04 \$27.52 <t< td=""><td></td><td></td><td>\$7 642 90</td><td>\$152.86</td></t<>			\$7 642 90	\$152.86	
Total for MAJOR GROUP: 54	•				
MAJOR GROUP: 54 Food Stores \$180,208.56 \$3,604.17 Other Total for MAJOR GROUP 54 \$180,208.56 \$3,604.17 MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other N/A N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$1,363.28 \$27.27 \$661 Shoe Stores \$616.66 \$12.33 \$699 Miscellaneous Apparel and Accessory Stores \$616.66 \$12.33 \$699 Miscellaneous Apparel and Accessory Stores \$629.00 \$12.58 \$629.00 \$12.58 \$60.61		Total for MAJOR GROUP 53			
Total for MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other Total for MAJOR GROUP 55 Automotive Dealers And Gasoline Service Stations N/A Total for MAJOR GROUP 55 N/A MAJOR GROUP: 56 Apparel And Accessory Stores 5651 Family Clothing Stores \$1,363.28 \$27.27 5661 Shoe Stores \$1,363.28 \$27.27 5661 Shoe Stores \$616.66 \$11.233 5699 Miscellaneous Apparel and Accessory Stores \$629.00 \$12.58 Other Total for MAJOR GROUP 56 \$3,030.44 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$15,052.27 \$301.05 5712 Furniture Stores \$1,376.04 \$27.52 Other Total for MAJOR GROUP 57 \$11,7113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places Other Total for MAJOR GROUP 57 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5943 Stationery Stores \$10,725.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC	MAJOR GROUP: 54 Food Stores		Ψ·Ξ :/33Ξ:0Ξ	Ψ=, .3σσ	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations N/A	Other		\$180,208.56	\$3,604.17	
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores Total for MAJOR GROUP 55 N/A N/A 5651 Family Clothing Stores \$1,363.28 \$27.27 5661 Shoe Stores \$616.66 \$12.33 5699 Miscellaneous Apparel and Accessory Stores \$629.00 \$12.58 Other Total for MAJOR GROUP 56 \$3,030.44 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 5712 Furniture Stores \$13,760.4 \$27.52 Other Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81		Total for MAJOR GROUP 54	\$180,208.56	\$3,604.17	
Total for MAJOR GROUP 55	MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations			
MAJOR GROUP: 56 Apparel And Accessory Stores \$1,363.28 \$27.27 5661 Shoe Stores \$1,363.28 \$27.27 5661 Shoe Stores \$616.66 \$12.33 5699 Miscellaneous Apparel and Accessory Stores \$629.00 \$12.58 Other \$421.50 \$8.43 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 5712 Furniture Stores \$15,052.27 \$301.05 5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	Other		N/A	N/A	
5651 Family Clothing Stores \$1,363.28 \$27.27 5661 Shoe Stores \$616.66 \$12.33 5699 Miscellaneous Apparel and Accessory Stores \$629.00 \$12.58 Other Total for MAJOR GROUP 56 \$3,030.44 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 5712 Furniture Stores \$1,376.04 \$27.52 5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,531.53 \$30.63 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36 <td></td> <td>Total for MAJOR GROUP 55</td> <td>N/A</td> <td>N/A</td>		Total for MAJOR GROUP 55	N/A	N/A	
5661 Shoe Stores \$616.66 \$12.33 5699 Miscellaneous Apparel and Accessory Stores \$629.00 \$12.58 Other Total for MAJOR GROUP 56 \$3,030.44 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 5712 Furniture Stores \$13,76.04 \$27.52 5731 Radio, Television, and Consumer Electronics Stores \$13,76.04 \$27.52 Other \$685.31 \$13.70 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5950 Datact Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	MAJOR GROUP: 56 Apparel And Accessory Stores				
5699 Miscellaneous Apparel and Accessory Stores \$629.00 \$12.58 Other Total for MAJOR GROUP 56 \$3,030.44 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 5712 Furniture Stores \$15,052.27 \$301.05 5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail Span Eating Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	5651 Family Clothing Stores		\$1,363.28	\$27.27	
Other \$421.50 \$8.43 Total for MAJOR GROUP 56 \$3,030.44 \$60.61 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$15,052.27 \$301.05 5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other \$685.31 \$13.70 Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$11,531.53 \$30.63 5943 Stationery Stores \$107,252.93 \$2,343.65 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36			'	\$12.33	
Total for MAJOR GROUP 56 \$3,030.44 \$60.61	· · · · · · · · · · · · · · · · · · ·		•		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores 5712 Furniture Stores \$15,052.27 \$301.05 5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other \$685.31 \$13.70 MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	Other		\$421.50		
5712 Furniture Stores \$15,052.27 \$301.05 5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$1917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36			\$3,030.44	\$60.61	
5731 Radio, Television, and Consumer Electronics Stores \$1,376.04 \$27.52 Other \$685.31 \$13.70 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 59 Miscellaneous Retail N/A N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	3-, - 1-1-	ent Stores			
Other \$685.31 \$13.70 MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 57 \$17,113.62 \$342.27 MAJOR GROUP: 58 Eating And Drinking Places N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 59 Miscellaneous Retail \$1,531.53 \$30.63 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36					
Total for MAJOR GROUP 57 \$17,113.62 \$342.27				·	
MAJOR GROUP: 58 Eating And Drinking Places Other N/A N/A<	Other				
Other N/A N/A MAJOR GROUP: 59 Miscellaneous Retail N/A N/A 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36		Total for MAJOR GROUP 57	\$17,113.62	\$342.27	
Total for MAJOR GROUP 58 N/A N/A MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36			N1/A	N1/A	
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	Other		· · · · · · · · · · · · · · · · · · ·		
5941 Sporting Goods Stores and Bicycle Shops \$1,531.53 \$30.63 5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	MAIOR CROUD. FO M' " "	Lotal for MAJOR GROUP 58	N/A	N/A	
5943 Stationery Stores \$917.24 \$18.35 5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36			#1 F31 F3	#20.C2	
5961 Catalog and Mail-Order Houses \$107,252.93 \$2,343.65 5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36				·	
5963 Direct Selling Establishments \$2,990.25 \$59.81 5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36	· · · · · · · · · · · · · · · · · · ·			•	
5999 Miscellaneous Retail Stores, NEC \$11,817.88 \$236.36					
SD Dept. of Revenue Page 1166 of 1261 06/09/2025			7 , 5	•	
	SD Dept. of Revenue	Page 1166 of 1261		06/09/2025	

				Tayabla	Tax Due
Washas Canana				<u> Taxable</u>	Tax Due
Waubay - Genera					
DIVISION: G Retail 1	Γrade	continued			
Other				\$4,184.52	\$83.69
			Total for MAJOR GROUP 59	\$128,694.35	\$2,772.49
			Total for DIVISION G	\$471,827.57	\$9,635.16
DIVISION: H Finance	e, Ins	urance, 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	\$2,112.05	\$42.24
DIVISION: I Service	s				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Ot	ner Lodging Places		
7011 Hotels a	nd M	- · · · · · · · · · · · · · · · · · · ·	3 3	\$18,211.32	\$364.23
			Total for MAJOR GROUP 70	\$18,211.32	\$364.23
MAJOR GROUP:	72	Personal Services			
Other				\$922.46	\$18.45
			Total for MAJOR GROUP 72	\$922.46	\$18.45
MAJOR GROUP:	73	Business Services			
	-	nd Pest Control Services		\$849.76	\$17.00
		ental and Leasing, NEC		\$2,028.47	\$40.57
7372 Prepacka	-			\$5,439.48	\$108.79
· · · · · · · · · · · · · · · · · · ·		ocessing and Data Preparation and Process	ing Services	\$378.21	\$7.56
•		lated Services, NEC		\$1,081.79	\$21.64
7382 Security	-	s Business Services		\$97.00 \$1,257.43	\$1.94 \$25.16
Other	neou	s business services		\$1,237.43 \$856.00	\$23.16 \$17.12
Other			Total for MAJOR GROUP 73	\$11,988.14	\$239.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		\$11,900.14	\$259.70
Other	13	Automotive Repair, Services, And Farking		N/A	N/A
			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	rotal for this ort dicor 75	14//	14//
		and Related Services, NEC		\$1,075.41	\$21.51
·	•		Total for MAJOR GROUP 76	\$1,075.41	\$21.51
MAJOR GROUP:	79	Amusement And Recreation Services		4 .,	4-112
Other				\$1,885.17	\$37.70
			Total for MAJOR GROUP 79	\$1,885.17	\$37.70
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				\$52.25	\$1.05
			Total for MAJOR GROUP 86	\$52.25	\$1.05
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
Other				\$757.50	\$15.15
			Total for MAJOR GROUP 87	\$757.50	\$15.15
MAJOR GROUP:	89	Miscellaneous Services			
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$44,699.75	\$894.02

		Taxable	Tax Due
	Waubay - General Recap		
Α	Agriculture, Forestry, And Fishing	\$82,700.94	\$1,654.02
C	Construction	\$38,538.51	\$770.76
D	Manufacturing	\$12,144.66	\$242.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$100,807.47	\$2,016.15
F	Wholesale Trade	\$24,048.05	\$480.96
G	Retail Trade	\$471,827.57	\$9,635.16
Н	Finance, Insurance, And Real Estate	\$2,112.05	\$42.24
I	Services	\$44,699.75	\$894.02
	Total for Waubay - General	\$776,879.00	\$15,736.20
	Waubay Recap		
A C D E F G	Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services Wholesale Trade Retail Trade Finance, Insurance, And Real Estate		\$1,654.02 \$770.76 \$242.89 \$2,016.15 \$480.96 \$9,635.16 \$42.24
I	Services		\$894.02
	Total for Waubay		\$15,736.20

ITEMS OF NOTE:

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

		Ketu	rns Filea: Iviay 2025		
				Taxable	Tax Due
Webster - Gener					
		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock And A		,	. 4,7.
Other		-		N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:		Agricultural Services			
0782 Lawn a Other	nd Ga	rden Services		\$13,219.86 N/A	\$264.40
Other			Total for MAJOR GROUP 07	\$13,594.58	N/A \$271.90
			Total for DIVISION A	\$13,723.08	\$271.30
			Total for DIVISION A	\$13,723.00	\$274.47
DIVISION: B Minin	-	Oil And Con Francisco			
MAJOR GROUP: Other	13	Oil And Gas Extraction		N/A	N/A
			Total for MAJOR GROUP 13	N/A	N/A
			Total for DIVISION B	N/A	N/A
D11/401011 4 4 4			Total for Bivision B	IV/A	NA
DIVISION: C Const MAJOR GROUP:		Building Construction General Contractor	are And Operative Puilders		
Other	13	building Construction General Contracto	ors Aria Operative builders	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:		Construction Special Trade Contractors		 	* 4 400 = 4
	-	eating, and Air-Conditioning e Contractors, NEC		\$70,185.16 \$4,941.71	\$1,403.71 \$98.83
Other	Haue	e Contractors, NEC		\$4,941.71 \$13,215.82	\$264.32
			Total for MAJOR GROUP 17	\$88,342.69	\$1,766.86
			Total for DIVISION C	\$106,866.79	\$2,137.34
DIVISION: D Manu	factuu	ring			. ,
MAJOR GROUP:		Food And Kindred Products			
Other				\$4,590.59	\$91.81
			Total for MAJOR GROUP 20	\$4,590.59	\$91.81
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products M	ade From Fabrics And Similar Materials	\$1,012.50	\$20.25
Other			Total for MAJOR GROUP 23	\$1,012.50	\$20.25
MAJOR GROUP:	24	Lumber And Wood Products, Except Fur		\$ 1,0 12.30	\$20.23
Other		,,,,,		N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industrie	s		
· ·	-	Publishing, or Publishing and Printing		\$12,176.10	\$243.52
		ublishing, or Publishing and Printing		\$825.67	\$16.52
2741 Miscella 2754 Comm		s Publishing Printing, Gravure		\$737.32 \$564.45	\$14.75 \$11.29
2759 Comm		-		\$12,059.58	\$241.19
Other	ciciai	Tilleng, IVEC		\$1,363.37	\$27.27
			Total for MAJOR GROUP 27	\$27,726.49	\$554.54
MAJOR GROUP:	28	Chemicals And Allied Products			
Other				\$2,923.37	\$58.47
			Total for MAJOR GROUP 28	\$2,923.37	\$58.47
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Prod	ucts		

		Ret	urns Filed: May 2025		
				Taxable	Tax Due
Webster - Gener	al co	ntinued			
DIVISION: D Manu	factu	ring continued			
Other				N/A	N/A
MAJOR CROUD	22	Stand Class Class And Canada Duad	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete Prod	ucts	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:	35	Industrial And Commercial Machinery	And Computer Equipment	47.000.54	¢452.07
Other			Tetal for MAJOR CROUP 25	\$7,698.51	\$153.97
MAJOR GROUP:	36	Flectronic And Other Flectrical Equipm	Total for MAJOR GROUP 35 nent And Components, Except Computer	\$7,698.51	\$153.97
Other	30	Electronic And Other Electrical Equipm	ient vina components, except compater	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				\$1,389.31	\$27.79
			Total for MAJOR GROUP 37	\$1,389.31	\$27.79
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling	g Instruments; Photographic, Medical An	d Optical Goods; Watches And Clocks N/A	N/A
Other			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industri		18/75	N/A
Other		J		\$4,085.89	\$81.72
			Total for MAJOR GROUP 39	\$4,085.89	\$81.72
			Total for DIVISION D	\$101,413.87	\$2,028.29
4212 Local T Other	ruckin	g Without Storage		\$31,961.27 N/A	\$639.23 N/A
			Total for MAJOR GROUP 42	\$32,554.27	\$651.09
MAJOR GROUP: Other	44	Water Transportation		N/A	N/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications			. 4,7.
		one Communications		\$25,626.50	\$512.53
•		ommunications, Except Radiotelephone		\$74,758.23	\$1,495.17
		her Pay Television Services ions Services, NEC		\$57,125.54 \$4,774.01	\$1,142.51 \$95.48
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$162,400.78	\$3,248.02
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other			T (\$317,909.84	\$6,358.19
			Total for MAJOR GROUP 49	\$317,909.84	\$6,358.19
			Total for DIVISION E	\$513,328.39	\$10,266.57
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods e Supplies and New Parts		\$2,267.27	\$45.35
5044 Office I				\$1,597.55	\$31.95
		nd Computer Peripheral Equipment and	Software	\$3,165.08	\$63.31
		Equipment, NEC		\$2,684.18	\$53.68
		ntal, and Hospital Equipment and Supplie		\$2,175.68	\$43.51
5063 Elect Materia		Apparatus and Equipment, Wirin	g Supplies and Construction	\$7,340.68	\$146.81
5074 Plumbi	ng an	d Heating Equipment and Supplies		\$20,013.83	\$400.28
		achinery and Equipment		\$980.48	\$19.61
5085 Industr		oplies olishment Equipment and Supplies		\$12,852.98 \$3,116.69	\$257.06 \$62.34
	LSIdD	manment Equipment and Supplies		\$5,110.0 3	
SD Dept. of Revenue			Page 1170 of 1261		06/09/2025

Ketu	rns Filea: Iviay 2025		
		Taxable	Tax Due
Webster - General continued			
DIVISION: F Wholesale Trade <i>continued</i> 5091 Sporting and Recreational Goods and Supplies		\$719.50	\$14.39
5099 Durable Goods, NEC		\$6,802.27	\$136.05
Other		\$17,806.63	\$356.14
	Total for MAJOR GROUP 50	\$81,522.82	\$1,630.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		¢2.702.02	¢75.00
5122 Drugs, Drug Proprietaries, and Druggists' Sundries5136 Men's and Boys' Clothing and Furnishings		\$3,793.03 \$125.33	\$75.86 \$2.50
5137 Women's, Children's, and Infants' Clothing and Accessor	ories	\$1,212.88	\$24.26
5142 Packaged Frozen Foods		\$4,096.00	\$81.92
5149 Groceries and Related Products, NEC		\$387.60	\$7.75
5199 Nondurable Goods, NEC Other		\$4,135.42	\$82.71
Other	Total for MAJOR GROUP 51	\$20,408.64 \$34,158.90	\$408.17 \$683.17
	Total for DIVISION F		
	Total for DIVISION F	\$115,681.72	\$2,313.65
DIVISION: G Retail Trade	mah. And Mahila Hama Dadara		
MAJOR GROUP: 52 Building Materials, Hardware, Garden St 5211 Lumber and Other Building Materials Dealers	ipply, And Mobile Home Dealers	\$153,073.58	\$3,061.48
5251 Hardware Stores		\$149,270.89	\$2,985.42
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$305,635.47	\$6,112.72
MAJOR GROUP: 53 General Merchandise Stores		******	
5311 Department Stores 5399 Miscellaneous General Merchandise Stores		\$31,401.00 \$10,196.38	\$628.02 \$203.93
Other		\$10,130.38 N/A	\$203.93 N/A
	Total for MAJOR GROUP 53	\$201,496.06	\$4,029.92
MAJOR GROUP: 54 Food Stores		. ,	
5411 Grocery Stores		\$573,880.52	\$11,477.60
5461 Retail Bakeries		\$73,807.28	\$1,476.14
5499 Miscellaneous Food Stores Other		\$2,124.67 \$7,393.95	\$42.49 \$147.88
	Total for MAJOR GROUP 54	\$657,206.42	\$13,144.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		7.00./	4.2,
5531 Auto and Home Supply Stores		\$284,278.98	\$5,685.58
5541 Gasoline Service Station		\$152,939.29	\$3,058.78
Other	Tatal facilities CROUDES	\$259,130.01	\$5,182.60
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$696,348.28	\$13,926.96
5611 Men's and Boys' Clothing and Accessory Stores		\$838.17	\$16.76
5621 Women's Clothing Stores		\$30,539.27	\$610.79
5632 Women's Accessory and Specialty Stores		\$31,625.67	\$632.51
5651 Family Clothing Stores		\$6,060.33	\$121.21
5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores		\$1,868.08 \$7,496.46	\$37.36 \$149.93
Other		N/A	N/A
	Total for MAJOR GROUP 56	\$78,719.48	\$1,574.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$60,681.44	\$1,213.63
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores		\$1,948.00 \$13,294.54	\$38.96 \$265.89
5731 Radio, Television, and Consumer Electronics Stores		\$7,150.42	\$143.01
5734 Computer and Computer Software Stores		\$1,199.50	\$23.99
Other		\$11,465.06	\$229.30
	Total for MAJOR GROUP 57	\$95,738.96	\$1,914.78
MAJOR GROUP: 58 Eating And Drinking Places 5812 Eating Places		¢270 E0E 12	\$5,591.90
5813 Drinking Places		\$279,595.13 \$65,322.70	\$5,591.90 \$1,306.46
-	Total for MAJOR GROUP 58	\$344,917.83	\$6,898.36
			0.5 (0.0 (5

Returns	S Filea: May 2025		
		Taxable	Tax Due
Webster - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 59 Miscellaneous Retail 5921 Liquor Stores		\$71,144.20	\$1,422.89
5941 Sporting Goods Stores and Bicycle Shops		\$71,144.20 \$70,955.64	\$1,422.09
5941 Sporting Goods Stores and Bicycle Shops		\$70,955.04 \$170.28	\$1,419.12
5943 Stationery Stores		\$1,552.53	\$3.40 \$31.05
5961 Catalog and Mail-Order Houses		\$390,800.72	\$8,186.23
5963 Direct Selling Establishments		\$21,395.64	\$427.92
5999 Miscellaneous Retail Stores, NEC		\$177,468.40	\$3,549.37
Other		\$38,423.21	\$768.46
	Total for MAJOR GROUP 59	\$771,910.62	\$15,808.44
	Total for DIVISION G	\$3,151,973.12	\$63,409.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$488.26	\$9.77
Other		\$8,603.50	\$172.07
	Total for MAJOR GROUP 60	\$9,091.76	\$181.84
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$777.01	\$15.55
Other		\$948.00	\$18.96
	Total for MAJOR GROUP 61	\$1,725.01	\$34.51
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		\$14,275.93	\$285.52
	Total for MAJOR GROUP 65	\$14,275.93	\$285.52
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	\$29,731.79	\$594.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	r Lodging Places		
7011 Hotels and Motels		\$108,090.99	\$2,161.83
	Total for MAJOR GROUP 70	\$108,090.99	\$2,161.83
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		\$6,974.20	\$139.48
7231 Beauty Shops		\$30,585.07	\$611.68
7299 Miscellaneous Personal Services, NEC		\$17,835.62	\$356.70
Other		\$94,219.18	\$1,884.39
	Total for MAJOR GROUP 72	\$149,614.07	\$2,992.25
MAJOR GROUP: 73 Business Services			
7338 Secretarial and Court Reporting		\$1,580.11	\$31.61
7342 Disinfecting and Pest Control Services		\$2,726.27	\$54.53
7349 Building Cleaning and Maintenance Services, NEC		\$9,786.54	\$195.73
7359 Equipment Rental and Leasing, NEC 7371 Computer Programming Services		\$5,580.34	\$111.61
7372 Prepackaged Software		\$31,141.64	\$622.84
· · · · · · · · · · · · · · · · · · ·	a Convisos	\$51,419.63 \$2,205.02	\$1,028.40 \$47.90
7374 Computer Processing and Data Preparation and Processing 7379 Computer Related Services, NEC	y services	\$2,395.02 \$4,916.65	\$47.90 \$98.33
7381 Detective, Guard, and Armored Car Services		\$4,916.65 \$2,015.65	\$98.33 \$40.31
7382 Security Systems Services		\$2,015.65 \$1,894.21	\$40.31 \$37.89
7389 Miscellaneous Business Services		\$1,894.21 \$16,002.45	\$37.89 \$320.07
Other		\$26,290.50	\$525.82
		423/230.30	¥323.02

				Taxable	Тах 🛭
ebster - Genei	ral co	ntinued			
/ISION: I Service	ces co	ontinued			
			Total for MAJOR GROUP 73	\$155,749.01	\$3,115
MAJOR GROUP:		Automotive Repair, Services, And omotive Repair Shops	Parking	\$62,719.66	\$1,254
Other	ai Auto	inotive kepair shops		\$48,449.83	\$1,234 \$969
C tile.			Total for MAJOR GROUP 75	\$111,169.49	\$2,223
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for Window dicor 75	ψ111,103. 4 3	Ψ2,223
		and Related Services, NEC		\$32,859.46	\$657
Other				\$6,305.78	\$12
			Total for MAJOR GROUP 76	\$39,165.24	\$783
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	1
			Total for MAJOR GROUP 78	N/A	
MAJOR GROUP:	79	Amusement And Recreation Service	ces		
Other				\$65,562.75	\$1,31
			Total for MAJOR GROUP 79	\$65,562.75	\$1,31
MAJOR GROUP:	80	Health Services			
Other				\$1,009.28	\$2
			Total for MAJOR GROUP 80	\$1,009.28	\$2
MAJOR GROUP:	81	Legal Services			
Other				N/A	
		-1	Total for MAJOR GROUP 81	N/A	
MAJOR GROUP: Other	82	Educational Services		NI/A	
Other			T + 1 (- MA IOD CDOUD 03	N/A	
MAJOR CROUD.	0.6	Manaharahin Organizations	Total for MAJOR GROUP 82	N/A	
MAJOR GROUP: Other	86	Membership Organizations		\$16.46	\$
Other			Total for MAJOR GROUP 86	\$16.46	\$
MAJOR GROUP:	87	Engineering Accounting Research	n, Management, And Related Services	\$10. 4 0	Ψ
		Auditing, and Bookkeeping Services	, management, ma nelated services	\$124,337.42	\$2,48
8741 Manag	_			\$428.50	\$
Other				\$23,952.77	\$47
			Total for MAJOR GROUP 87	\$148,718.69	\$2,97
MAJOR GROUP:	89	Miscellaneous Services			
8999 Service	es, NEC	-		\$6,034.58	\$12
			Total for MAJOR GROUP 89	\$6,034.58	\$12
			Total for DIVISION I	\$840,279.00	\$16,80
			Webster - General Recan		
			· · · · · · · · · · · · · · · · · · ·		
-		try, And Fishing		\$13,723.08	\$274
Constructio				\$106,866.79	\$2,137
Manufactur	•	ommunications Electric Cos Art S	nitan, Candoos	\$101,413.87 \$512,229,20	\$2,028
Transportat Wholesale		ommunications, Electric, Gas, And Sa	illitary Services	\$513,328.39 \$115,681.72	\$10,266 \$2,313
Retail Trade				\$3,151,973.12	\$63,409
		e, And Real Estate		\$29,731.79	\$594
Services	_			\$840,279.00	\$16,805
Other				\$332.00	\$6
			Total for Webster - General	\$4,873,329.76	\$97,83
ebster - Gross ISION: D Manu		•			
MAJOR GROUP: Other	27	Printing, Publishing, And Allied Inc	dustries	N/A	
Juici				IV/A	

Total for MAJOR GROUP 27

N/A

N/A

			Taxable	Tax Due
Webster - Gross	Rece	eipts continued	_	_
		Total for DIVISION D	N/A	N/A
DIVISION: C D-t-!	T1.		14,71	14/71
DIVISION: G Retail MAJOR GROUP:		General Merchandise Stores		
Other	55	General Merchandise Stores	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54		, .	
5411 Grocery	/ Store	s	\$79,472.67	\$794.73
Other			N/A	N/A
		Total for MAJOR GROUP 54	\$92,092.89	\$920.93
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: Other	56	Apparel And Accessory Stores	NI/A	NI/A
Other		T-+-I f MAIOR CROUDEC	N/A	N/A
MAJOR GROUP:	58	Total for MAJOR GROUP 56 Eating And Drinking Places	N/A	N/A
5812 Eating		•	\$278,602.26	\$2,786.03
5813 Drinkin			\$65,322.70	\$653.23
		Total for MAJOR GROUP 58	\$343,924.96	\$3,439.26
MAJOR GROUP:	59	Miscellaneous Retail	, = =,=	1-,
Other			\$72,638.53	\$726.38
		Total for MAJOR GROUP 59	\$72,638.53	\$726.38
		Total for DIVISION G	\$563,992.03	\$5,639.93
DIVISION: I Service	-AS			
MAJOR GROUP:		Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels			\$97,958.00	\$979.58
		Total for MAJOR GROUP 70	\$97,958.00	\$979.58
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	\$106,539.00	\$1,065.39
		Webster - Gross Receipts Recap		
G Retail Trade	<u>;</u>		\$563,992.03	\$5,639.93
I Services Other			\$106,539.00 \$919.50	\$1,065.39 \$9.20
Other		Total for Webster - Gross Receipts	\$671,450.53	\$6,714.52
		Total for Webster - Gross Receipts	\$071, 4 30.33	
		Webster Recap		
		try, And Fishing		\$274.47
C Constructio				\$2,137.34
D Manufactur E Transportat	-	ommunications, Electric, Gas, And Sanitary Services		\$2,028.29 \$10,266.57
F Wholesale	Trade			\$2,313.65
G Retail Trade		- And Deal Estate		\$69,049.61
H Finance, Ins I Services	uranc	e, And Real Estate		\$594.65 \$17,871.02
Other				\$17,871.82
		Total for Webster		\$104,551.44

Taxable	Tay 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.

		11010111	is rileu: Way 2025		
				Taxable	Tax Due
Wentworth - Gen					
		Forestry, And Fishing			
MAJOR GROUP: Other	02	Agricultural Production Livestock And Anir	mai Speciaities	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 Constr					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		¢16.741.00	¢224.04
Other			Total for MAJOR GROUP 17	\$16,741.92 \$16,741.92	\$334.84 \$334.84
			Total for DIVISION C	\$16,741.92	\$334.84
			Total for Division C	\$10,741.32	\$554.04
DIVISION: D Manuf MAJOR GROUP:		ing Food And Kindred Products			
Other	20	Food And Kindred Froducts		\$1,102.48	\$22.05
			Total for MAJOR GROUP 20	\$1,102.48	\$22.05
MAJOR GROUP:	22	Textile Mill Products			
Other				N/A	N/A
			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Mad	de From Fabrics And Similar Materials	N/A	N/A
Other			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for twi bolk divider 25	14//	14/71
	pers: I	Publishing, or Publishing and Printing		\$1,102.09	\$22.04
		Printing, Gravure		\$53.60	\$1.07
2759 Comme Other	rciai P	rinting, NEC		\$249.22 \$280.52	\$4.98 \$5.61
• tile:			Total for MAJOR GROUP 27	\$1,685.43	\$33.70
MAJOR GROUP:	28	Chemicals And Allied Products		¥ 1,003.13	Ψ33.70
Other				N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Machine	ery And Transportation Equipment	NIZA	NI/A
Other			Total for MAJOR GROUP 34	N/A N/A	N/A N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	IN/A
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		
3679 Electron Other	iic Cor	mponents, NEC		\$4,490.07 N/A	\$89.80 N/A
Other			Total for MAJOR GROUP 36	\$5,628.49	\$112.57
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins			Ψ11Z.31
Other		3. 7 3.	, 3, ,	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other			Total for MAJOR CROUP 20	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$70,165.24	\$1,403.30
-		ion, Communications, Electric, Gas, And S			
MAJOR GROUP: Other	42	Motor Freight Transportation And Wareho	pusing	\$2,982.48	\$59.65
•			Total for MAJOR GROUP 42	\$2,982.48	\$59.65
			,	7-13 OL. 10	433.03
MAJOR GROUP:	48	Communications			

		Taxable	Tax Due
Wentworth - General continued			
DIVISION: E Transportation, Communications, Electric, Gas, And S	Sanitary Services continued		
4813 Telephone Communications, Except Radiotelephone	, ,	\$4,229.15	\$84.58
4841 Cable and Other Pay Television Services		\$13,034.00	\$260.68
4899 Communications Services, NEC		\$56.95	\$1.14
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$22,691.60	\$453.83
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	\$40,846.46	\$816.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$1,374.35	\$27.49
5045 Computers and Computer Peripheral Equipment and Soft	ware	\$1,440.11	\$28.80
5084 Industrial Machinery and Equipment		\$1,565.28	\$31.31
5091 Sporting and Recreational Goods and Supplies		\$647.64	\$12.95
Other		\$15,612.72	\$312.26
	Total for MAJOR GROUP 50	\$20,640.10	\$412.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessorie	es .	\$1,087.14	\$21.74
Other		\$3,135.63	\$62.71
	Total for MAJOR GROUP 51	\$4,222.77	\$84.45
	Total for DIVISION F	\$24,862.87	\$497.26
DIVISION: G Retail Trade			
	aly And Mahila Hama Dealars		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp 5211 Lumber and Other Building Materials Dealers	bly, And Mobile Home Dealers	\$28,872.05	\$577.44
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$29,002.05	\$580.04
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJON GNOOF 32	\$29,002.03	\$300.04
5311 Department Stores		\$5,689.74	\$113.79
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$6,629.74	\$132.59
MAJOR GROUP: 54 Food Stores		Ψο/οΕ3.7 1	¥132.33
5499 Miscellaneous Food Stores		\$424.06	\$8.48
	Total for MAJOR GROUP 54	\$424.06	\$8.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		Ψ .=σσ	40.10
5531 Auto and Home Supply Stores		\$534.88	\$10.70
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$1,976.38	\$39.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$508.34	\$10.17
5621 Women's Clothing Stores		\$1,481.62	\$29.64
5651 Family Clothing Stores		\$2,242.00	\$44.84
5661 Shoe Stores		\$357.50	\$7.15
Other		\$1,978.50	\$39.57
	Total for MAJOR GROUP 56	\$6,567.96	\$131.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme	ent Stores		
5712 Furniture Stores		\$23,720.59	\$474.41
5719 Miscellaneous Homefurnishings Stores		\$990.56	\$19.81
5722 Household Appliance Stores		\$7,686.91	\$153.74
Other	T	\$9,951.41	\$199.03
AMION CROUP FOR THE LITTLE TO	Total for MAJOR GROUP 57	\$42,349.47	\$846.99
MAJOR GROUP: 58 Eating And Drinking Places		A 1 / A	B.1.4
Other	T	N/A	N/A
AMAGE CROUP FOR AN III - II	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			

		K	eturns Filed: May 2025		
				Taxable	Tax Due
Wentworth - Ge					
DIVISION: G Retail					
	-	ds Stores and Bicycle Shops		\$3,933.99	\$78.68
5943 Station	-			\$135.79	\$2.72
		Mail-Order Houses		\$116,744.54	\$2,601.82
	-	Establishments		\$1,552.33	\$31.04
Other	aneou	s Retail Stores, NEC		\$10,117.99 \$1,204.00	\$202.36
Other			Total for MAJOR GROUP 59	\$1,294.99	\$25.90
				\$133,779.63	\$2,942.52
			Total for DIVISION G	\$221,736.34	\$4,701.66
DIVISION: H Finance	e, Ins	surance, 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 Ser	vice		
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	\$16,479.00	\$329.58
DIVISION: I Servic	A S				
MAJOR GROUP:		Hotels, Rooming Houses, Camps, A	nd Other Lodging Places		
Other	, 0	rioteis, Rooming Flouses, eamps, 7	and other Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services	Total for twi bolk diked? Ye	14//	14/70
		s Personal Services, NEC		\$799.58	\$15.99
Other		,		N/A	N/A
			Total for MAJOR GROUP 72	\$1,998.17	\$39.96
MAJOR GROUP:	73	Business Services		Ψ 1/333111	φ33.30
	cting a	and Pest Control Services		\$3,210.00	\$64.20
	_	ning and Maintenance Services, NEC		\$2,395.00	\$47.90
	-	ental and Leasing, NEC		\$2,463.40	\$49.27
7372 Prepack				\$8,410.36	\$168.21
	_	ocessing and Data Preparation and P	rocessina Services	\$1,496.76	\$29.94
		lated Services, NEC	3 · · · · · ·	\$354.91	\$7.10
7382 Security				\$194.76	\$3.90
•	•	s Business Services		\$2,422.86	\$48.46
Other	aricou	3 Bushiess Services		\$1,241.92	\$24.84
Other			Total for MAJOR GROUP 73	\$22,189.97	\$443.82
MAJOR GROUP:	75	Automotive Repair, Services, And P		\$22,109.97	\$445.02
Other	13	Automotive Repair, Services, And F	arking	N/A	N/A
o tile!			Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 75	IN/A	IN/A
Other	70	iviiscellarieous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 76	IN/A	N/A
Other	70	Motion rictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Service		IN/A	IN/A
Other	13	, and serious And Necreation Service		\$2,205.70	\$44.11
-			Total for MAJOR GROUP 79	\$2,205.70	\$44.11
MAJOR GROUP:	80	Health Services	TOTAL TO INIMON GROUP 13	\$ Z,Z U J .1U	\$ 44 .11
Other	00	Health Services		N/A	N/A
Vaici				IN/ A	IN/A

					Taxable	Tax Due
Wen	itworth - Ger	nera	continued			
DIVIS	SION: I Service	es co	ntinued			
				Total for MAJOR GROUP 80	N/A	N/A
М	IAJOR GROUP:	81	Legal Services			
	Other				N/A	N/A
				Total for MAJOR GROUP 81	N/A	N/A
М	IAJOR GROUP:	82	Educational Services		NI/A	N1/A
	Other				N/A	N/A
	IA IOD CDOLID	0.0	6 : 16 :	Total for MAJOR GROUP 82	N/A	N/A
M	IAJOR GROUP: Other	83	Social Services		NI/A	N1/A
	Other			T + 16 - MAIOR CROUP 03	N/A	N/A
	IA IOD CDOLID	0.0	Manchaushin Oppositediana	Total for MAJOR GROUP 83	N/A	N/A
IVI	IAJOR GROUP: Other	86	Membership Organizations		N/A	NI/A
	Other				<u> </u>	N/A
	IA IOD CDOLID	07	Facination Association December 1	Total for MAJOR GROUP 86	N/A	N/A
IVI	IAJOR GROUP:		Engineering, Accounting, Research, M Auditing, and Bookkeeping Services	lanagement, And Related Services	\$9,201.57	\$184.03
	Other	illig, F	dutting, and bookkeeping services		\$8,435.23	\$164.03 \$168.71
	Other			Total for MAJOR GROUP 87		
M	IAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 87	\$17,636.80	\$352.74
IVI	Other	09	wiscellarieous Services		N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$61,219.08	\$1,224.40
			We	ntworth - General Recap		
C	Construction				\$16,741.92	\$334.84
D	Manufacturi	-			\$70,165.24	\$1,403.30
E			ommunications, Electric, Gas, And Sanit	ary Services	\$40,846.46	\$816.93
F	Wholesale T Retail Trade				\$24,862.87	\$497.26
G H			e, And Real Estate		\$221,736.34 \$16,479.00	\$4,701.66 \$329.58
ı	Services	uranc	e, Allu Redi Estate		\$10,479.00	\$1,224.40
•	Other				\$298.90	\$5.98
	G ti			Total for Wentworth - General	\$452,349.81	\$9,313.95
				Wentworth Recap		
_						****
C D	Constructior Manufacturi					\$334.84 \$1,403.30
E		-	ommunications, Electric, Gas, And Sanit	ary Services		\$1, 4 03.30 \$816.93
F	Wholesale T			,		\$497.26
G	Retail Trade					\$4,701.66
Н		uranc	e, And Real Estate			\$329.58
I	Services					\$1,224.40
	Other					\$5.98
				Total for Wentworth		\$9,313.95

	Taxable	Tay Due

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		Keturr	is Filea: May 2025		
		_		Taxable	Tax Due
Wessington - Ge	nera	ıl			
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		NI/A	NI/A
Other			Total for MAJOR GROUP 17	N/A	N/A
				N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu					
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
Other			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mac		IV/A	N/A
Other		ripparer / ma out of / misried / reducts mas		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
	ercial I	Printing, Gravure		\$59.83	\$1.20
Other				\$256.92	\$5.14
			Total for MAJOR GROUP 27	\$316.75	\$6.34
MAJOR GROUP:	28	Chemicals And Allied Products		N1 / A	N1/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		N/A	N/A
Other	33	industrial And Commercial Machinery And	Computer Equipment	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 E	•	•
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$3,924.95	\$78.51
DIVISION: E Transp	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Wareho	ousing		
Other				N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44	Water Transportation		N1/A	NI/A
Other			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 44	N/A	N/A
		one Communications		\$5,795.50	\$115.91
		ommunications, Except Radiotelephone		\$8,788.92	\$175.78
		her Pay Television Services		\$4,313.50	\$86.27
4899 Commu	unicati	ions Services, NEC		\$23.99	\$0.48
			Total for MAJOR GROUP 48	\$18,921.91	\$378.44
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		¢20.001.15	¢770.00
Other			Total for MAJOR GROUP 49	\$38,901.15	\$778.02
				\$38,901.15	\$778.02
			Total for DIVISION E	\$60,557.30	\$1,211.14
DIVISION: F Whole					
MAJOR GROUP:		Wholesale Trade-durable Goods	huava	¢2,022,12	¢40.47
Other	ters ai	nd Computer Peripheral Equipment and Sof	tware	\$2,023.12 \$5,019.58	\$40.47 \$100.39
• tile:			Total for MAJOR GROUP 50	\$7,042.70	\$140.86
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	. 3.4. 13. 11. 001. 31.001 30	ψ1,Oπ C .1O	۱40.00
5142 Packag				\$577.00	\$11.54
Other				\$1,793.47	\$35.87
			Total for MAJOR GROUP 51	\$2,370.47	\$47.41

				Taxable	Tax Due
Wessington - Ge	nera	al continued			
-			Total for DIVISION F	\$9,413.17	\$188.27
DIVISION: G Retail	T J	_		Ψ3,113.17	ψ100.E1
MAJOR GROUP:		•	den Supply, And Mobile Home Dealers		
		Other Building Materials Dealers	acti Supply, And Mobile Home Dedicts	\$123,044.66	\$2,460.89
		, and the second	Total for MAJOR GROUP 52	\$123,044.66	\$2,460.89
MAJOR GROUP:	53	General Merchandise Stores			
5311 Departr	nent	Stores		\$5,088.48	\$101.77
Other				\$428.66	\$8.57
			Total for MAJOR GROUP 53	\$5,517.14	\$110.34
MAJOR GROUP:	54	Food Stores		4= 400 40	****
Other				\$7,190.48	\$143.81
MAJOR CROUD		Automotive Dealess And Conding	Total for MAJOR GROUP 54	\$7,190.48	\$143.81
MAJOR GROUP: Other	55	Automotive Dealers And Gasoline	Service Stations	\$60,404.07	\$1,208.08
Other			Total for MAJOR GROUP 55	\$60,404.07	\$1,208.08
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 33	\$60,404.07	\$1,200.00
5651 Family (\$1,123.33	\$22.47
5661 Shoe St		3		\$247.00	\$4.94
Other				\$791.90	\$15.84
			Total for MAJOR GROUP 56	\$2,162.23	\$43.25
MAJOR GROUP:	57	Home Furniture, Furnishings, And	Equipment Stores		
Other				\$4,484.96	\$89.70
			Total for MAJOR GROUP 57	\$4,484.96	\$89.70
MAJOR GROUP:	58	Eating And Drinking Places			
Other				N/A	N/A
MANOR CROUP		M. II D. II	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 5942 Book St	59 tores	Miscellaneous Retail		\$80.21	\$1.61
		Mail-Order Houses		\$44,540.38	\$891.38
-		g Establishments		\$1,670.81	\$33.42
		us Retail Stores, NEC		\$11,540.30	\$230.81
Other				\$575.71	\$11.52
			Total for MAJOR GROUP 59	\$58,407.41	\$1,168.74
			Total for DIVISION G	\$283,630.75	\$5,673.21
DIVISION: H Finance	e. In:	surance, And Real Estate			
MAJOR GROUP:	-	Insurance Agents, Brokers, And Se	ervice		
Other		3		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	\$537.67	\$10.75
DIVISION: I Service	es				
MAJOR GROUP:	72	Personal Services			
7299 Miscella	aneou	us Personal Services, NEC		\$166.42	\$3.33
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$4,997.07	\$99.94
MAJOR GROUP:	73				
		Rental and Leasing, NEC		\$1,833.37	\$36.67
7372 Prepack			December Comitae	\$7,117.70	\$142.35
		rocessing and Data Preparation and elated Services, NEC	riocessing services	\$130.94 \$263.87	\$2.62 \$5.28
· · · · · · · · · · · · · · · · · · ·		us Business Services		\$263.87 \$1,026.53	\$5.28 \$20.53
Other		20 245111033 301 ¥1003		\$2,052.09	\$41.04
			Total for MAJOR GROUP 73	\$12,424.50	\$248.49
MAJOR GROUP:	75	Automotive Repair, Services, And		Ţ, . L 1.50	¥£ 10.43
	_	, , , , , , , , , , , , , , , ,	5		

					Taxable	Tax Due
Wessingto	on - Ge	nera	l continued			
DIVISION: I	Service	es co	ntinued			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 75	N/A	N/A
MAJOR G	ROUP:	76	Miscellaneous Repair Services		,	·
Othe	er		·		\$130,761.37	\$2,615.23
				Total for MAJOR GROUP 76	\$130,761.37	\$2,615.23
MAJOR G	ROUP:	78	Motion Pictures			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
MAJOR G	ROUP:	79	Amusement And Recreation Services			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 79	N/A	N/A
MAJOR G	ROUP:	82	Educational Services			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 82	N/A	N/A
MAJOR G	ROUP:	86	Membership Organizations			
Othe	er				N/A	N/A
				Total for MAJOR GROUP 86	N/A	N/A
MAJOR G	ROUP:	87	Engineering, Accounting, Research, Mar	nagement, And Related Services		
		ing, A	uditing, and Bookkeeping Services		\$1,329.61	\$26.59
Othe	er				N/A	N/A
				Total for MAJOR GROUP 87	\$1,332.11	\$26.64
MAJOR G		89	Miscellaneous Services			
8999	9 Services	, NEC			\$3,124.50	\$62.49
				Total for MAJOR GROUP 89	\$3,124.50	\$62.49
				Total for DIVISION I	\$153,582.01	\$3,071.64
			Wessi	ington - General Recap		
D 14					¢2.024.05	470.5 1
	nufacturi		ammunications Flactric Cas And Sanitan	, Convices	\$3,924.95 \$60,557.30	\$78.51 \$1,211.14
	nolesale T		ommunications, Electric, Gas, And Sanitary	y Services	\$9,413.17	\$1,211.14 \$188.27
	tail Trade				\$283,630.75	\$5,673.21
			, And Real Estate		\$537.67	\$10.75
	vices		,		\$153,582.01	\$3,071.64
Oth	ner				\$2,301.78	\$46.04
				Total for Wessington - General	\$513,947.63	\$10,279.56
				Wessington Recap		
D Ma	nufacturi	na				\$78.51
			ommunications, Electric, Gas, And Sanitar	y Services		\$1,211.14
F Wh	nolesale T	rade				\$188.27
	tail Trade		A 15 15			\$5,673.21
	ance, Insurvices	urance	e, And Real Estate			\$10.75 \$3,071.64
	her					\$3,071.04 \$46.04
20.	-			Total for Wessington		\$10,279.56
						φ1U,Δ19.30

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	Tavahle	Tay Due

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				Taxable	Tax Due
Wessington Spri	nas -	- General		Taxable	Tax Due
	_	Forestry, And Fishing			
MAJOR GROUP:		Agricultural Services			
Other				\$57,849.69	\$1,156.99
			Total for MAJOR GROUP 07	\$57,849.69	\$1,156.99
			Total for DIVISION A	\$57,849.69	\$1,156.99
DIVISION: C Const	ructio	n			
MAJOR GROUP:	15	Building Construction General Contractors A	And Operative Builders		
Other				N/A	N/A
MAJOR CROUD.	1.0	Harry Caratan at an Other Theo Building Ca	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: Other	16	Heavy Construction Other Than Building Co	nstruction Contractors	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		, , .	, , ,
Other				\$78,044.74	\$1,576.31
			Total for MAJOR GROUP 17	\$78,044.74	\$1,576.31
			Total for DIVISION C	\$78,631.17	\$1,588.04
DIVISION: D Manu	factur	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$5,746.02	\$114.92
			Total for MAJOR GROUP 20	\$5,746.02	\$114.92
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
Other			Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made			14//
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furnitu	re	N/A	N1/A
Other			Total for MAIOD CDOUD 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries	Total for MAJOR GROUP 24	N/A	N/A
		Publishing, or Publishing and Printing		\$3,329.75	\$66.59
		ning, or Publishing and Printing		\$131.50	\$2.63
		Printing, Lithographic		\$2,010.83	\$40.22
		Printing, Gravure		\$69.74	\$1.39
2759 Comme Other	ercial F	Printing, NEC		\$920.45 \$623.54	\$18.42 \$12.47
Other			Total for MAJOR GROUP 27	\$7,085.81	\$141.72
MAJOR GROUP:	28	Chemicals And Allied Products	Total for Wirdon Ghoor Er	Ψ1,005.01	ψ1-71.72
Other				\$2,558.50	\$51.17
			Total for MAJOR GROUP 28	\$2,558.50	\$51.17
MAJOR GROUP:	34	Fabricated Metal Products, Except Machiner	y And Transportation Equipment		
Other				N/A	N/A
MAJOR GROUP:	25	Industrial And Commercial Machinery And (Total for MAJOR GROUP 34	N/A	N/A
Other	35	Industrial And Commercial Machinery And C	computer equipment	N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment A	nd Components, Except Computer		,
Other				\$1,318.24	\$26.36
			Total for MAJOR GROUP 36	\$1,318.24	\$26.36
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		K1 / A	B1/A
Other			Total for MAJOR GROUP 39	N/A	N/A
			TOTAL TOLINIATOR GROUP 39	N/A	N/A

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing

	Taxable	Tax Due
Wessington Springs - General continued		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services conti	inued	
4212 Local Trucking Without Storage	\$1,965.80	\$39.31
Other	\$1,903.80 N/A	\$39.31 N/A
Total for MAJOR GRO	PUP 42 \$2,724.80	\$54.49
MAJOR GROUP: 44 Water Transportation	N1/A	N1/A
Other	N/A	N/A
Total for MAJOR GRO	OUP 44 N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GRO	OUP 47 N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$15,669.50	\$313.39
4813 Telephone Communications, Except Radiotelephone	\$41,338.74	\$826.77
4833 Television Broadcasting Stations	\$17.50	\$0.35
4841 Cable and Other Pay Television Services	\$7,931.50	\$158.63
4899 Communications Services, NEC	\$157.50	\$3.15
Other	N/A	N/A
Total for MAJOR GRO	PUP 48 \$65,118.74	\$1,302.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GRO	N/A N/A	N/A
Total for DIVISI	ION E \$150,743.77	\$3,014.86
	\$130,143.11	Ψ3,014.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	\$629.89	\$12.60
5045 Computers and Computer Peripheral Equipment and Software	\$2,627.95	\$52.56
5047 Medical, Dental, and Hospital Equipment and Supplies	\$2,808.00	\$56.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Constru	uction \$3,831.49	\$76.63
Materials 5084 Industrial Machinery and Equipment	\$17,953.45	\$359.07
5085 Industrial Supplies	\$9,340.83	\$186.82
5087 Service Establishment Equipment and Supplies	\$9,340.63 \$821.88	\$16.44
Other	\$233,535.87	\$4,670.72
Total for MAJOR GRO	PUP 50 \$271,549.36	\$5,431.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	¢1 226 01	¢26.54
5141 Groceries, General Line	\$1,326.81	\$26.54
5142 Packaged Frozen Foods Other	\$129.00 \$114,737.82	\$2.58 \$2,294.75
Total for MAJOR GRO	PUP 51 \$116,193.63	\$2,323.87
Total for DIVISI	ION F \$387,742.99	\$7,754.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home D)ealers	
5211 Lumber and Other Building Materials Dealers	\$21,605.53	\$432.11
5251 Hardware Stores	\$2,816.60	\$56.33
Total for MAJOR GRO		\$488.44
	DUP 52 \$24,422.13	\$400.44
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores	¢12.10F.00	¢2.42.02
5399 Miscellaneous General Merchandise Stores	\$12,195.90 \$6,116.11	\$243.92
Other	\$6,116.11	\$122.32
	N/A	N/A
Total for MAJOR GRO	PUP 53 \$132,027.42	\$2,640.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	\$248,361.41	\$4,967.23
5499 Miscellaneous Food Stores	\$236.00	\$4.72
Other	N/A	N/A
Total for MAJOR GRO	UP 54 \$263,518.79	\$5,270.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	\$4,283.94	\$85.68
CD D . (D		06/00/005

		Taxable	Tax Due
Wessington Springs - General continued			
DIVISION: G Retail Trade continued			
Other		N/A	N/A
Ottlei			
MAJOR CROUD. FC Assessed And Assessed Character	Total for MAJOR GROUP 55	\$4,380.68	\$87.61
MAJOR GROUP: 56 Apparel And Accessory Stores 5621 Women's Clothing Stores		\$743.87	\$14.88
5651 Family Clothing Stores		\$2,126.31	\$14.00 \$42.53
5661 Shoe Stores		\$268.08	\$5.36
5699 Miscellaneous Apparel and Accessory Stores		\$332.45	\$6.65
Other		\$747.50	\$14.95
	Total for MAJOR GROUP 56	\$4,218.21	\$84.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$4,210.21	\$04.57
5719 Miscellaneous Homefurnishings Stores	Stores	\$1,153.50	\$23.07
5722 Household Appliance Stores		\$5,066.42	\$101.32
5731 Radio, Television, and Consumer Electronics Stores		\$1,133.10	\$22.66
5734 Computer and Computer Software Stores		\$1,652.50	\$33.05
Other		\$6,628.52	\$132.57
	Total for MAJOR GROUP 57	\$15,634.04	\$312.67
MAJOR GROUP: 58 Eating And Drinking Places	Total for Wisson Groot 37	\$13,034.04	\$312.07
5812 Eating Places		\$64,728.79	\$1,294.58
Join Lating Flaces	Total for MAJOR GROUP 58		
MAJOR CROUR: 50 Missellessess Retail	TOTAL FOL MAJOR GROUP 58	\$64,728.79	\$1,294.58
MAJOR GROUP: 59 Miscellaneous Retail		¢2.700.00	¢
5941 Sporting Goods Stores and Bicycle Shops 5943 Stationery Stores		\$2,788.00 \$410.65	\$55.76 \$8.21
5961 Catalog and Mail-Order Houses		\$410.65 \$146,120.06	۵.۷.۲ \$3,027.02
5963 Direct Selling Establishments		\$14,424.50	\$3,027.02
5999 Miscellaneous Retail Stores, NEC		\$14,424.30	\$441.56
Other		\$24,667.38	\$493.35
	Total for MAJOR GROUP 59	\$210,488.86	\$4,314.39
	Total for DIVISION G	\$719,418.92	\$14,492.99
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	\$543.50	\$10.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	er Lodging Places		
7011 Hotels and Motels		\$6,568.86	\$131.38
	Total for MAJOR GROUP 70	\$6,568.86	\$131.38
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$9,010.74	\$180.21
Other		\$4,039.50	\$80.79
	Total for MAJOR GROUP 72	\$13,050.24	\$261.00
MAJOR GROUP: 73 Business Services		• •	
7322 Adjustment and Collection Services		\$2,094.60	\$41.89
7342 Disinfecting and Pest Control Services		\$2,339.87	\$46.80
7349 Building Cleaning and Maintenance Services, NEC		\$24,725.05	\$494.50
7359 Equipment Rental and Leasing, NEC		\$6,252.89	\$125.06
7371 Computer Programming Services		\$730.00	\$14.60
7372 Prepackaged Software		\$23,862.57	\$477.25
7374 Computer Processing and Data Preparation and Processing	ng Services	\$127,542.08	\$2,550.84
7379 Computer Related Services, NEC		\$4,768.31	\$95.37
			06/00/0005

				Taxable	Tax Due
Wessington Sprii	ngs -	General continued			
DIVISION: I Service	s co	ntinued			
	neou	s Business Services		\$725.80	\$14.52
Other			T (\$3,816.39	\$76.33
MAJOR CROUD.	75	Automotive Benein Comings And Berline	Total for MAJOR GROUP 73	\$196,857.56	\$3,937.16
MAJOR GROUP: Other	/5	Automotive Repair, Services, And Parking		\$129,518.71	\$2,590.38
Other			Total for MAJOR GROUP 75	\$129,518.71	\$2,590.38
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for WASON GNOOF 75	\$129,310.71	\$2,550.50
		and Related Services, NEC		\$31,088.99	\$621.78
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$62,752.89	\$1,255.06
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				\$1,351.31	\$27.03
			Total for MAJOR GROUP 79	\$1,351.31	\$27.03
MAJOR GROUP:	80	Health Services		¢10.120.15	¢202.50
Other			T + 16 MAIOR CROUP 00	\$19,129.15	\$382.58
MAJOR GROUP:	82	Educational Services	Total for MAJOR GROUP 80	\$19,129.15	\$382.58
Other	02	Educational Services		N/A	N/A
• inc.			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations	Total for IVII bolk dicool oz	N/A	IN/A
Other		р стуучисти		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Mana	gement, And Related Services		
	_	auditing, and Bookkeeping Services		\$3,267.00	\$65.34
8734 Testing				\$459.44	\$9.19
8742 Manage Other	ment	Consulting Services		\$615.00 \$3,090.50	\$12.30 \$61.81
Other			Total for MAJOR GROUP 87		\$148.64
MAJOR GROUP:	88	Private Households	Total for MAJOR GROUP 87	\$7,431.94	\$148.64
Other	00	r iivate riouseriolus		N/A	N/A
			Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services	2	13/13	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$444,511.70	\$8,890.25
		Wessington			
A Agriculture, I	Forest	try, And Fishing		\$57,849.69	\$1,156.99
Construction				\$78,631.17	\$1,588.04
Manufacturii Transportatio	-	ommunications Flortric Cas And Sanitants	Convices	\$17,651.86 \$150.742.77	\$353.04 \$2.014.86
Transportation Wholesale Ti		ommunications, Electric, Gas, And Sanitary S	per vices	\$150,743.77 \$387,742.99	\$3,014.86 \$7,754.87
G Retail Trade				\$719,418.92	\$14,492.99
	ırance	e, And Real Estate		\$543.50	\$10.87
Services				\$444,511.70	\$8,890.25
		Total for	Wessington Springs - General	\$1,857,093.60	\$37,261.91

		Taxable	Tax Due
	Wessington Springs Recap		
Α	Agriculture, Forestry, And Fishing		\$1,156.99
C	Construction		\$1,588.04
D	Manufacturing		\$353.04
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,014.86
F	Wholesale Trade		\$7,754.87
G	Retail Trade		\$14,492.99
Н	Finance, Insurance, And Real Estate		\$10.87
I	Services		\$8,890.25
	Total for Wessington Springs		\$37,261.91

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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.

		Keu	urns riied: Way 2025		
	_			Taxable	Tax Due
Westport - Gene					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	07	Agricultural Services		N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	N/A	N/A
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products I	Made From Fabrics And Similar Materials	NI/A	NI/A
Other			Total for MAJOR GROUP 23	N/A N/A	N/A N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industr		IV/A	N/A
2754 Comme	ercial	Printing, Gravure		\$21.35	\$0.43
Other				\$351.78	\$7.04
MAJOR CROUR	20	Charriagha And Alliad Duaducta	Total for MAJOR GROUP 27	\$373.13	\$7.47
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	ent And Components, Except Computer Ec		, , ,
Other				\$347.50	\$6.95
			Total for MAJOR GROUP 36	\$347.50	\$6.95
MAJOR GROUP: Other	37	Transportation Equipment		N/A	N/A
Other			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie		IV/A	N/A
Other		J		N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$2,957.97	\$59.17
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, A	nd Sanitary Services		
MAJOR GROUP:		Communications			
	-	one Communications		\$3,055.00	\$61.10
•		ommunications, Except Radiotelephone her Pay Television Services		\$255.60 \$3,796.50	\$5.11 \$75.93
Other	ila Ot	ner ray relevision services		\$3,750.50 N/A	N/A
			Total for MAJOR GROUP 48	\$7,133.10	\$142.66
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$14,927.09	\$298.54
DIVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$5,679.97	\$113.61
Other			Total for MAJOR GROUP 50	\$5,679.97	\$113.61
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		ψ3/013.31	ψ113.01
Other				N/A	N/A
			Total for MAJOR GROUP 51	N/A	N/A
			Total for DIVISION F	\$6,105.10	\$122.11
DIVISION: G Retail	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garden S	Supply, And Mobile Home Dealers		
Other			T + 16 - MAIOR CROUPES	N/A	N/A
MAJOR GROUP:	52	General Merchandise Stores	Total for MAJOR GROUP 52	N/A	N/A
5311 Departr				\$4,451.16	\$89.02
-1				. ,	, <u></u>

				Taxable	Tax Due
Westport - Gene	eral c	ontinued			
DIVISION: G Retail	Trade	e continued			
			Total for MAJOR GROUP 53	\$4,451.16	\$89.02
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	e Stations	¢205.74	¢-7.04
Other			T-+- f- :: MA IOD CDOLID [[\$395.74	\$7.91
MAJOR GROUP:	56	Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$395.74	\$7.91
5651 Family (\$286.00	\$5.72
Other		3		N/A	N/A
			Total for MAJOR GROUP 56	\$349.50	\$6.99
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equip	ment Stores		
	Γelevis	sion, and Consumer Electronics Stores		\$1,028.50	\$20.57
Other				\$4,429.50	\$88.59
			Total for MAJOR GROUP 57	\$5,458.00	\$109.16
MAJOR GROUP: Other	58	Eating And Drinking Places		N/A	NI/A
Other			Total for MAJOR GROUP 58	· · · · · · · · · · · · · · · · · · ·	N/A N/A
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROUP 38	N/A	N/A
		Mail-Order Houses		\$23,949.86	\$502.02
-		Establishments		\$350.34	\$7.01
5999 Miscell	aneou	s Retail Stores, NEC		\$2,805.69	\$56.11
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$27,366.38	\$570.35
			Total for DIVISION G	\$69,981.71	\$1,422.65
DIVISION: H Finance	ce, Ins	surance, 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		A1 / A	
Other			T + 16 - MAIOR CROUP (2)	N/A	N/A
MAJOR GROUP:	6.1	Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	N/A	N/A
Other	04	ilisurance Agents, brokers, And Service		N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
			Total for DIVISION H	\$406.56	\$8.13
			Total for Bivision II	ψ-100.50	ψ0.13
MAJOR GROUP:	: es 73	Business Services			
		ental and Leasing, NEC		\$2,689.52	\$53.79
7372 Prepac		5		\$1,337.67	\$26.75
7374 Compu	iter Pr	ocessing and Data Preparation and Proces	sing Services	\$34.76	\$0.70
	aneou	s Business Services		\$153,372.17	\$3,067.45
Other				\$321.50	\$6.44
			Total for MAJOR GROUP 73	\$157,755.62	\$3,155.13
MAJOR GROUP: Other	75	Automotive Repair, Services, And Parkin	9	\$9,965.08	\$199.30
Other			Total for MAJOR GROUP 75		
MAJOR GROUP:	83	Social Services	TOTAL TOT MAJOR GROUP 73	\$9,965.08	\$199.30
Other	03	Social Services		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:		Engineering, Accounting, Research, Man	agement, And Related Services		
8721 Accoun	ting, A	Auditing, and Bookkeeping Services		\$4,722.24	\$94.45
					06 (00 (000 5

			Taxable	Tax Due
Wes	tport - General continued			
DIVIS	ION: I Services continued			
	Other		N/A	N/A
	Total for	MAJOR GROUP 87	\$4,723.74	\$94.48
М	AJOR GROUP: 89 Miscellaneous Services		, , ==	,
	Other		N/A	N/A
	Total for	MAJOR GROUP 89	N/A	N/A
	ī	otal for DIVISION I	\$175,204.94	\$3,504.12
	Westport - Ge	neral Recap		
D	Manufacturing		\$2,957.97	\$59.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$2,937.97 \$14,927.09	\$39.17 \$298.54
F	Wholesale Trade		\$6,105.10	\$122.11
G	Retail Trade		\$69,981.71	\$1,422.65
Н	Finance, Insurance, And Real Estate		\$406.56	\$8.13
1	Services		\$175,204.94	\$3,504.12
	Other		\$811.65	\$16.23
	Total for	Westport - General	\$270,395.02	\$5,430.95
	Westport	Recap		
D	Manufacturing			\$59.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services			\$298.54
F	Wholesale Trade			\$122.11
G	Retail Trade			\$1,422.65
Н	Finance, Insurance, And Real Estate Services			\$8.13
I	Services Other			\$3,504.12 \$16.23
		Total for Westport		\$5,430.95

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			-	Taxable	Tax Due
White - General					
DIVISION: A Agricu	ılture	, Forestry, And Fishing			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal S	Specialties		
Other		_		N/A	N/A
MAJOR GROUP:	07	Agricultural Services	otal for MAJOR GROUP 02	N/A	N/A
0782 Lawn ar		-		\$1,929.32	\$38.59
Other				N/A	N/A
			otal for MAJOR GROUP 07	\$67,774.46	\$1,355.49
MAJOR GROUP: Other	80	Forestry		N/A	N/A
Other		To	otal for MAJOR GROUP 08	N/A	N/A
			Total for DIVISION A	\$68,828.96	\$1,376.58
DIVISION C. Comet	 .	_	Total for Bivision /	\$00,020.50	ψ1,570.50
MAJOR GROUP:		Construction Special Trade Contractors			
Other	.,	Construction Special Trade Contractors		\$5,015.97	\$100.32
		To	otal for MAJOR GROUP 17	\$5,015.97	\$100.32
			Total for DIVISION C	\$5,015.97	\$100.32
DIVISION: D Manuf	factui	ing			
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N/A
MAJOR CROUR	22		otal for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	22	Textile Mill Products		N/A	N/A
		To	otal for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made Fro		·	.,
Other				\$851.00	\$17.02
			otal for MAJOR GROUP 23	\$851.00	\$17.02
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$1,057.90	\$21.16
		ublishing, or Publishing and Printing		\$53.38	\$1.07
		Printing, Gravure		\$51.42	\$1.03
2759 Comme	ercial I	Printing, NEC		\$606.93	\$12.14
Other		Te	stal for MAJOR CROUD 27	\$198.52	\$3.97
MAJOR GROUP:	28	Chemicals And Allied Products	otal for MAJOR GROUP 27	\$1,968.15	\$39.37
Other		Chemicus / tha / timed / Toddeds		N/A	N/A
		To	otal for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
Other		_		N/A	N/A
MAJOR GROUP:	31	Fabricated Metal Products, Except Machinery A	otal for MAJOR GROUP 32	N/A	N/A
Other	34	rabilicated Metal Froducts, Except Machinery P	and transportation Equipment	N/A	N/A
		To	otal for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Con	nputer Equipment		
Other				N/A	N/A
MA IOD CDOLID	26		otal for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Equipment And	Components, Except Computer	N/A	N/A
2 2222		To	otal for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment		. 7	.,
Other				N/A	N/A
			otal for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: Other	38	Measuring, Analyzing, And Controlling Instrum	ents; Photographic, Medical And		K1/A
Other		т	otal for MAJOR GROUP 38	N/A N/A	N/A N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	ALL TOT THE DOTE STOOL SO	IV/A	IN/A
CD Dont of Boyonya		3	1102 - £ 1261		06/00/2025

Page 1193 of 1261

SD Dept. of Revenue

06/09/2025

		-	Taxable	Tax Due
Vhite - General o	ontinued		· axasic	. u. z uc
	acturing continued			
Other	acturing continueu		N/A	N/A
2 2222		Total for MAJOR GROUP 39	N/A	N/A
		Total for DIVISION D	\$10,875.19	\$217.52
			\$10,073.19	\$217.32
-		lectric, Gas, And Sanitary Services		
MAJOR GROUP:	42 Motor Freight Transport	tation And Warehousing	NI/A	NI/A
Other		T	N/A	N/A
MAJOR CROUD	44 Water Transportation	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: Other	44 Water Transportation		N/A	N/A
ounc.		Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	47 Transportation Services		N/A	N/A
Other	sportation services		N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		,	,
4812 Radiote	ephone Communications		\$11,847.00	\$236.94
•	ne Communications, Except Ra	•	\$15,582.54	\$311.65
	d Other Pay Television Services	S	\$9,416.06	\$188.32
	nications Services, NEC		\$117.45	\$2.35
Other			\$14.95	\$0.30
MAJOR CROUD	40 FL .: C A .C .:	Total for MAJOR GROUP 48	\$36,978.00	\$739.56
MAJOR GROUP: Other	49 Electric, Gas, And Sanita	ry Services	N/A	N/A
Other		Total for MAJOR GROUP 49	N/A	N/A
			*	
		Total for DIVISION E	\$84,369.71	\$1,687.39
VISION: F Whole	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable	e Goods		
	ehicle Supplies and New Parts	guinment and Coftware	\$897.50	\$17.95
Other	ers and Computer Peripheral E	quipment and software	\$3,307.73 \$638,447.78	\$66.16 \$12,768.96
Other		Total for MAJOR GROUP 50	\$642,653.01	\$12,853.07
MAJOR GROUP:	51 Wholesale Trade-non-du		\$0 4 2,033.01	\$12,033.07
	rug Proprietaries, and Druggis		\$1,153.00	\$23.06
-	s, Children's, and Infants' Cloth		\$952.12	\$19.04
5142 Package	d Frozen Foods		\$888.00	\$17.76
Other			\$22,790.74	\$455.81
		Total for MAJOR GROUP 51	\$25,783.86	\$515.67
		Total for DIVISION F	\$668,436.87	\$13,368.74
/ISION: G Retail	Frade			
MAJOR GROUP:	52 Building Materials, Hard	lware, Garden Supply, And Mobile Home Dealers		
5211 Lumber	and Other Building Materials D		\$34,990.13	\$699.80
5251 Hardwa	e Stores		\$4,367.65	\$87.36
		Total for MAJOR GROUP 52	\$39,357.78	\$787.16
MAJOR GROUP:	53 General Merchandise St	rores		
5311 Departn	ent Stores		\$14,915.66	\$298.31
Other			\$732.13	\$14.64
		Total for MAJOR GROUP 53	\$15,647.79	\$312.95
MAJOR GROUP:	54 Food Stores		¢ 4 270 7 4	¢05.41
Other	neous Food Stores		\$4,270.74 \$196.69	\$85.41 \$3.93
Other		Total for MAJOR GROUP 54	·	\$89.34
MAJOR GROUP:	55 Automotive Dealers And		\$4,467.43	\$09.34
Other	33 Automotive Dealers And	d dasonne Service Stations	\$8,160.98	\$163.21
- -		Total for MAJOR GROUP 55	\$8,160.98	\$163.21
MAJOR GROUP:	56 Apparel And Accessory		ψο, 100.90	¥103.21
	s Clothing Stores		\$1,402.25	\$28.05
	-	D 4404 (4004		
Dept. of Revenue		Page 1194 of 1261		06/09/2025

\$661 Framily Clothing Stores \$1.58.32 \$23.17 \$661 Stores \$1.58.34 \$4.77 \$1.58.35 \$1.58.34 \$4.77 \$1.58.35 \$1.58.35 \$1.58.35 \$1.219 \$1.58.35 \$1.58.35 \$1.219 \$1.58.35 \$1.58.35 \$1.219 \$1.58.35 \$1.58.35 \$1.58.35 \$1.219 \$1.59.35 \$1.59.35 \$1.59.35 \$1.219 \$1.59.35 \$1.59.35 \$1.59.35 \$1.59.35 \$1.219 \$1.59.35 \$1.59.35 \$1.59.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.59.35 \$1.59.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.59.35 \$1.59.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.59.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.39.35 \$1.59.35 \$1.39.35 \$1		<u></u>	Taxable	Tax Due
\$632 Women's Accessory and Specialty Stores \$12.550 \$24.31 \$5631 Fame (Continue) Continue Stores \$13.550 \$23.75 \$45	White - General continued			_
\$6561Family Clothing Stores \$1,158.32 \$23.17 \$6615 hose Stores \$253.69 \$4.27 \$1.00 \$1.27 \$1.20 \$1.	DIVISION: G Retail Trade continued			
Self Since Stores			\$1,215.50	\$24.31
Other Soop 500 \$12.19 Total for MAJOR GROUP 5 7 Home Furniture, Furnishings, And Equipment Stores \$46.00 \$32.43 MAJOR GROUP 5 71 Home Furniture, Furnishings, And Equipment Stores \$675.50 \$15.83 \$22.27 \$772 House-flood Appliance Stores \$16.93.92 \$22.79 \$32.79 \$32.79 \$32.79 \$32.79 \$32.79 \$32.79 \$32.28 \$32.79 \$32.28 \$32.79 \$32.28 \$32.79 \$32.28 \$32.27 \$32.28 \$32.37 \$32.28 \$32.28 \$32.28 \$32.27 \$32.28			• •	•
Total for MAJOR GROUP			•	·
MAJOR GROUP. 67 Home Furniture, Furnishings, And Equipment Stores \$11,639.52 \$32.79 \$731 Rodio, Television. and Consumer Electronics Stores \$1,639.52 \$32.79 \$1531 Rodio, Television. and Consumer Electronics Stores \$1,639.52 \$32.79 \$11,132.31 \$222.65 \$11,132.31 \$222.65 \$11,132.31 \$222.65 \$11,132.31 \$222.65 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$222.88 \$14,143.87 \$1	Other		<u>`</u>	
5719 Miscellaneous-bronchurisbrings Stores \$676.50 \$13.33 \$13.25 \$12.29 \$13.23 \$13.29 \$13.23 \$13.29 \$13.29 \$13.29 \$13.29 \$13.29 \$13.29 \$13.29 \$13.23 \$222.68 \$11.132.31 \$222.68 \$11.132.31 \$222.68 \$11.132.31 \$222.68 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$13.20 \$14.143.87 \$232.88 \$14.143.87 \$232.88 \$14.143.87 \$232.88 \$14.143.87 \$232.88 \$14.143.87 \$14.143.87 \$14.143.87 \$14.143.87			\$4,621.06	\$92.43
\$722		ent Stores	¢676.50	#12.F2
\$731 Radio, Television, and Consumer Electronics Stores \$100			·	·
Other Total for MAJOR GROUP 5 \$11,132.31 \$22.26 St MAJOR GROUP. Other \$8 Eating And Drinking Places Total for MAJOR GROUP 58 \$14,143.87 \$28.88 MAJOR GROUP. Split Sizellaneous Retail Total for MAJOR GROUP 58 N/A N/A S941 Sporting Goods Stores and Bicycle Shops \$1,286.50 \$525.73 \$942 Book Stores and Bicycle Shops \$1,286.50 \$525.73 \$958 Clatalog and Mail-Order Houses \$1,881.871 \$3,090.64 \$958 Direct Selling Establishments \$8,380.76 \$176.26 \$959 Miscellaneous Retail \$1,249.44 \$25.00 \$958 Direct Selling Establishments \$30,302.53.85 \$195.014.43 \$1,249.44 \$25.00 \$958 Direct Selling Establishments Total for MAJOR GROUP 50 \$12,49.44 \$25.00 \$1,249.44 \$25.00 Other Total for MAJOR GROUP 50 N/A N/A <td>• •</td> <td></td> <td></td> <td>·</td>	• •			·
MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 59 \$14,143.87 \$282.88			·	
MAJOR GROUP: 58 Eating And Drinking Places Total for MAJOR GROUP 58 N/A N/A		Total for MAJOR GROUP 57		
Other NA NA NA MAJOR GROUP: 59 Miscellaneous Retail Total for MAJOR GROUP 59 Miscellaneous Retail \$251.75 \$252.73 5941 Sporting Goods Stores and Bicycle Shopps \$126.65 \$251.76 \$53.04 5962 Catalog and Mail-Order Houses \$133.818.71 \$30.00.64 5963 Diverted Selling Stablishments \$8,80.67 \$150.62 \$90.055 5999 Miscellaneous Retail Stores, NEC \$45,027.26 \$900.55 \$60.02 \$90.055 \$60.02 \$	MAJOR GROUP: 58 Eating And Drinking Places	Total Isl IIII gott Gitte Git	ψ11,113.07	¥202.00
MAJOR GROUP: 59 Miscellaneous Retail State Sta			N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail State Sta		Total for MAJOR GROUP 58	· · · · · · · · · · · · · · · · · · ·	
\$941 Sporting Goods Stores and Bicycle Shops \$12,86.50 \$25,73 \$942 Book Stores \$138,818.71 \$3,000.64 \$956 Direct Selling Establishments \$138,818.71 \$3,000.64 \$956 Direct Selling Establishments \$138,818.71 \$3,000.64 \$959 MiscellaneCurk Retail Stores, NEC \$132,818.72 \$150,007.62 \$959 MiscellaneCurk Retail Stores, NEC \$132,007.62 \$1504 for DIVISION G	MAJOR GROUP: 59 Miscellaneous Retail	Total Isl IIII golf Greek Sc	14/1	
\$942 Book S10ms			\$1,286.50	\$25.73
5963 Direct Selling Establishments \$8,30.76 \$157.62 \$990.055 \$990.055 \$990.055 \$990.055 \$990.055 \$990.055 \$900.055 \$900.055 \$900.055 \$11,249,44 \$25.00 \$0.00 \$195,014,43 \$4,214,58 \$25.00 \$0.00	, ,			•
5999 Miscellaneous Retail Stores, NEC 44,502.72.6 390.55.5 Other 1,249.44 \$25.00 Other Total for MAIOR GROUP 50 \$195,014.43 \$4,214.58 DIVISION: H Finance, Insurance, Insurance, And Real Estate Total for DIVISION 6 N/A N/A MAIOR GROUP 70ther 60 Depository Institutions 70ther Total for MAIOR GROUP 60 N/A N/A N/A MAIOR GROUP 70ther 64 Insurance Agents, Brokers, And Service 70ther Total for MAIOR GROUP 60 N/A N/A <td>5961Catalog and Mail-Order Houses</td> <td></td> <td>\$138,818.71</td> <td>\$3,090.64</td>	5961 Catalog and Mail-Order Houses		\$138,818.71	\$3,090.64
Other \$1,249,44 \$25.00 Total for MAJOR GROUP 50 Total for MAJOR GROUP 50 Total for DIVISION 50 \$195,014.43 \$4,214.58 DIVISION: H Finance, Insurance And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A N/A Other Total for MAJOR GROUP 60 Depository Institutions N/A N/A N/A MAJOR GROUP: 0 fther with the properties of t	5963 Direct Selling Establishments		\$8,380.76	\$167.62
Total for MAIOR GROUP: 9 S195,014.43 S4,214.58	5999 Miscellaneous Retail Stores, NEC		\$45,027.26	\$900.55
Total for DIVISION: H Finance Insurance And Real Estate	Other		\$1,249.44	\$25.00
DIVISION: H Finance, Institutions Other 0 Depository Institutions Other N/A N/A Other 50 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A N/A N/A MAJOR GROUP: Other 65 Real Estate Total for MAJOR GROUP 60 \$19,423,11 \$388,47 MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 65 \$19,423,11 \$388,47 MAJOR GROUP: Other 67 Holding And Other Investment Offices Other N/A N/A N/A MAJOR GROUP: Other 67 Holding And Other Investment Offices Other Total for MAJOR GROUP 60 \$19,532,61 \$390,66 DIVISION: I Services Total for MAJOR GROUP 70 \$19,532,61 \$390,66 MAJOR GROUP: 72 Personal Services, NEC \$8,604,16 \$172,08 Total for MAJOR GROUP 72 \$22,904,92 \$458,00 Total for MAJOR GROUP 73 \$1,039,53 \$20,79 Total for MAJOR GROUP 73 \$1,152,00 \$34,40 Total for MAJOR GR		Total for MAJOR GROUP 59	\$195,014.43	\$4,214.58
MAJOR GROUP: Other 60 Depository Institutions N/A MAJOR		Total for DIVISION G	\$304,253.85	\$6,399.36
MAJOR GROUP: Other 60 Depository Institutions N/A MAJOR	DIVISION: H. Finance Incurance And Peal Estate			
Other N/A N/A MAJOR GROUP: 64 Insurance Agents, Brokers, And Service N/A N/A Other N/A N/A N/A MAJOR GROUP: 65 Real Estate N/A N/A MAJOR GROUP: 65 Real Estate \$19,423.11 \$388.47 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A Other 67 Holding And Other Investment Offices N/A N/A Other 70 Holding And Other Investment Offices N/A N/A Other 70 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 70 Holding And Other Investment Offices N/A N/A MAJOR GROUP: 72 Personal Services \$8,604.16 \$12.08 T249 Miscellaneous Personal Services, NEC \$8,604.16 \$172.08 MAJOR GROUP: 73 Business Services \$1,030.76 \$286.02 T342 Disinfecting and Pest Control Services, NEC \$670.50 \$13.41 T374 Computer Proc				
Total for MAJOR GROUP:	· · · · · · · · · · · · · · · · · · ·		N/A	N/A
MAJOR GROUP: Other 64 Insurance Agents, Brokers, And Service Other N/A S388.47 S388.47 S388.47 S19,423.11 \$388.47 S388.47 S388.47 N/A		Total for MAIOR GROUP 60	·	
Other N/A N/A N/A MAJOR GROUP: 65 Real Estate Real Estate \$19,423.11 \$388.47 MAJOR GROUP: 67 Holding And Other Investment Offices \$19,423.11 \$388.47 MAJOR GROUP: 67 Holding And Other Investment Offices N/A N/A N/A Other N/A N/A N/A N/A DIVISION: I Services N/A N/A N/A MAJOR GROUP: 72 Personal Services \$14,300.76 \$28.00 T229 Miscellaneous Personal Services, NEC \$6,804.16 \$172.08 MAJOR GROUP: 73 Business Services \$14,300.76 \$28.00 MAJOR GROUP: 73 Business Services \$1,039.53 \$20.79 7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.40 7373 Prepackaged Software \$11,44 \$2.29 7389 Miscellaneous Business Services \$114.48 \$2.29 7389 Miscellaneous Business Services \$11,52.00 \$23.04 7373 Computer	MAJOR GROUP: 64 Insurance Agents Brokers And Service	Total for MAJOR GROOF 60	IN/A	IN/A
Total for MAJOR GROUP: 65 Real Estate			Ν/Δ	N/A
MAJOR GROUP: 65 Real Estate Agents and Managers \$19,423.11 \$388.47 Total for MAJOR GROUP 65 \$19,423.11 \$388.47 MAJOR GROUP: Other 67 Holding And Other Investment Offices N/A N/A Other N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$19,532.61 \$390.66 DIVISION: I Services MAJOR GROUP: 72 Personal Services \$8,604.16 \$172.08 7299 Miscellaneous Personal Services, NEC \$8,604.16 \$172.08 Other \$14,300.76 \$286.02 Total for MAJOR GROUP 72 \$22,904.92 \$458.10 MAJOR GROUP: 73 Business Services \$1,039.53 \$20.79 7342 Disinfecting and Pest Control Services \$1,039.53 \$20.79 735P Equipment Rental and Leasing, NEC \$670.50 \$13.41 737P repackaged Software \$1,152.00 \$23.04 737P Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 737 Computer Related Services, NEC		Total for MAIOR GROUP 64	<u> </u>	
\$19,423.11 \$388.47 \$389.47 \$	MAJOR GROUP: 65 Peal Estate	Total for MAJOR GROOF 04	N/A	N/A
NA NA NA NA NA NA NA NA			\$19 <i>42</i> 3 11	\$388.47
MAJOR GROUP: 67 Holding And Other Investment Offices N/A	The state of general managers	Total for MAIOR GROUP 65	· ,	
Other N/A N/A N/A Total for MAJOR GROUP 67 Total for DIVISION H \$19,532.61 \$390.66 DIVISION: I Services MAJOR GROUP: 72 Personal Services \$8,604.16 \$172.08 Total for MAJOR GROUP 72 \$8,604.16 \$172.08 Other \$14,300.76 \$286.02 MAJOR GROUP 73 \$1,039.53 \$20.79 Total for MAJOR GROUP 72 \$1,039.53 \$20.79 Total Services \$1,039.53 \$20.79 Total Services of Services \$1,039.53 \$20.79 Total Computer Rental and Leasing, NEC \$670.50 \$13.41 Total Computer Processing and Data Preparation and Processing Services \$1,152.00 \$23.04 Total Computer Related Services, NEC \$114.48 \$2.29 Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A	MAJOR GROUP: 67 Holding And Other Investment Offices	Total for MAJOR GROOF 03	\$13,423.11	\$300.47
Total for MAJOR GROUP 6	<u> </u>		N/A	N/A
Total for DIVISION H \$19,532.61 \$390.66		Total for MAIOR GROUP 67	·	
MAJOR GROUP: 72 Personal Services Facility Personal Services Personal Serv			· · · · · · · · · · · · · · · · · · ·	
MAJOR GROUP: 72 Personal Services 7299 Miscellaneous Personal Services, NEC \$8,604.16 \$172.08 Other \$14,300.76 \$286.02 Total for MAJOR GROUP 72 \$22,904.92 \$458.10 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,039.53 \$20.79 7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A		Total for DIVISION H	\$19,532.01	\$390.66
7299 Miscellaneous Personal Services, NEC \$8,604.16 \$172.08 Other \$14,300.76 \$286.02 Total for MAJOR GROUP 72 \$22,904.92 \$458.10 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,039.53 \$20.79 7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A	DIVISION: I Services			
Other \$14,300.76 \$286.02 MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,039.53 \$20.79 7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A				
Total for MAJOR GROUP 72 \$22,904.92 \$458.10 MAJOR GROUP: 73 Business Services \$1,039.53 \$20.79 7342 Disinfecting and Pest Control Services \$1,039.53 \$20.79 7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A	•			·
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services \$1,039.53 \$20.79 7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A	Other			
7342 Disinfecting and Pest Control Services \$1,039.53 \$20.79 7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A N/A		Total for MAJOR GROUP 72	\$22,904.92	\$458.10
7359 Equipment Rental and Leasing, NEC \$670.50 \$13.41 7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A				
7372 Prepackaged Software \$1,152.00 \$23.04 7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 MAJOR GROUP: 75 Automotive Repair, Services, And Parking N/A N/A Other N/A N/A Total for MAJOR GROUP 75 N/A N/A	5			·
7374 Computer Processing and Data Preparation and Processing Services \$274.12 \$5.48 7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 MAJOR GROUP: 75 Automotive Repair, Services, And Parking \$7,007.18 \$140.14 Other N/A N/A Other N/A N/A	t t			·
7379 Computer Related Services, NEC \$114.48 \$2.29 7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A N/A N/A N/A	· · · · · · · · · · · · · · · · · · ·	na Sonicos		•
7389 Miscellaneous Business Services \$824.80 \$16.50 Other \$2,931.75 \$58.63 Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A		ing Services	·	
Other \$2,931.75 \$58.63 Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A N/A N/A N/A	·		· ·	
Total for MAJOR GROUP 73 \$7,007.18 \$140.14 MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other N/A N/A Total for MAJOR GROUP 75 N/A N/A				
MAJOR GROUP: 75 Automotive Repair, Services, And Parking Other Total for MAJOR GROUP 75 N/A N/A		Total for MAIOR GROUP 73		· · · · · · · · · · · · · · · · · · ·
Other N/A N/A Total for MAJOR GROUP 75 N/A N/A	MAIOR GROUP: 75 Automotive Renair Services And Parking		\$1,001.10	\$ 140.14
Total for MAJOR GROUP 75 N/A N/A			N/A	N/A
.,,.		Total for MAIOR GROUP 75	· · · · · · · · · · · · · · · · · · ·	
	MAJOR GROUP: 76 Miscellaneous Repair Services	. 3.2	11/7	IN/A

					Taxable	Tax Due
W	hite - General	cont	inued			
DI	VISION: I Servic	es co	ontinued			
	7699 Repair	Shops	s and Related Services, NEC		\$790.70	\$15.81
	Other				N/A	N/A
				Total for MAJOR GROUP 76	\$1,071.70	\$21.43
	MAJOR GROUP:	78	Motion Pictures			
	Other				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
	MAJOR GROUP:	79	Amusement And Recreation Services			
	Other				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		******	400.00
	Other				\$4,154.84	\$83.09
				Total for MAJOR GROUP 86	\$4,154.84	\$83.09
	MAJOR GROUP:	87	Engineering, Accounting, Research, Ma	nagement, And Related Services	t2.064.24	¢== 00
	Other			T (\$3,861.34	\$77.23
	MAJOR CROUD	00	M: II C '	Total for MAJOR GROUP 87	\$3,861.34	\$77.23
	MAJOR GROUP: Other	89	Miscellaneous Services		N/A	NI/A
	Other			Total for MAIOR CROUD 90		N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	\$119,924.86	\$2,398.49
_			W	hite - General Recap		
Α			stry, And Fishing		\$68,828.96	\$1,376.58
C	Constructio				\$5,015.97 \$10.875.10	\$100.32
D E	Manufactur Transportat		Communications, Electric, Gas, And Sanitar	y Services	\$10,875.19 \$84,369.71	\$217.52 \$1,687.39
F	Wholesale 1		offinianications, Electric, Gas, And Sanital	y Services	\$668,436.87	\$13,368.74
G	Retail Trade				\$304,253.85	\$6,399.36
Н	Finance, Ins	uranc	e, And Real Estate		\$19,532.61	\$390.66
I	Services				\$119,924.86	\$2,398.49
				Total for White - General	\$1,281,238.02	\$25,939.06
				White Recap		
Α	Agriculture,	, Fores	strv, And Fishing			\$1,376.58
C	Constructio					\$100.32
D E	Manufactur		Communications, Electric, Gas, And Sanita	ov Sarvicas		\$217.52 \$1,687.39
F	Wholesale ⁻			A DELAICES		\$1,667.39 \$13,368.74
G	Retail Trade					\$6,399.36
Н		uranc	ce, And Real Estate			\$390.66
ı	Services					\$2,398.49
				Total for White		\$25,939.06

_		
	Taxable	Tax Due
	Lavanie	IAXIJUE

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
White Lake - Ger	eral	I			
DIVISION: A Agricu	lture	, Forestry, And Fishing			
MAJOR GROUP:		Agricultural Production Crops			
Other				N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		N1 / A	NI/A
Other			T-+- f- " MA IOD CDOUD 07	N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$809.58	\$16.19
DIVISION: C Constr					
MAJOR GROUP: Other	16	Heavy Construction Other Than Build	ding Construction Contractors	N/A	N/A
Other			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contracto		IN/A	N/A
Other		oonstruction openial made contract		\$3,380.46	\$67.61
			Total for MAJOR GROUP 17	\$3,380.46	\$67.61
			Total for DIVISION C	\$3,717.64	\$74.35
DIVISION: D Manuf	actur	ring			
MAJOR GROUP:		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	s Made From Fabrics And Similar Materials		
Other				N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus ublishing, or Publishing and Printing	stries	\$153.08	\$3.06
2741 Miscella				\$198.00	\$3.96
2759 Comme		_		\$138.54	\$2.77
Other				\$2,541.94	\$50.83
			Total for MAJOR GROUP 27	\$3,031.56	\$60.62
MAJOR GROUP: Other	28	Chemicals And Allied Products		N1 / A	NI/A
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equip	ment And Components, Except Computer Ed		IN/A
Other	50	Electronic And Other Electrical Equip	ment / ma components, Except compater Le	\$864.56	\$17.29
			Total for MAJOR GROUP 36	\$864.56	\$17.29
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
			Total for DIVISION D	\$5,134.05	\$102.67
DIVISION: E Transp	ortat	tion, Communications, Electric, Gas,	And Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And W	arehousing		
Other				N/A	N/A
MANOR CROUP	40		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 4812 Radiote	48 Ienho	Communications one Communications		\$9,812.00	\$196.24
		ommunications, Except Radiotelephone	9	\$12,574.95	\$251.50
		her Pay Television Services		\$5,769.00	\$115.38
	nicati	ions Services, NEC		\$226.10	\$4.52
Other				N/A	N/A
MAJOR GROUP:	40	Floating Cos And Southern Comit	Total for MAJOR GROUP 48	\$28,386.55	\$567.73
IVIAIUR GRUUP.	49	Electric, Gas, And Sanitary Services		¢27.440.04	\$748.22
Other				\$37.410.94	3/40//
			Total for MAJOR GROUP 49	\$37,410.94 \$37,410.94	\$748.22 \$748.22

5731 Radio, Television, and Consumer Electronics Stores \$580.27 \$11.61 Other \$4,611.16 \$92.22 Total for MAJOR GROUP 57 \$6,045.43 \$120.91 MAJOR GROUP: 58 Eating And Drinking Places Other \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03			Taxable	Tax Due
MAJOR GROUP S0 Wholesale Trade clurable Goods \$18.17 \$908 \$18.17 \$908 \$18.17 \$908 \$18.17 \$908 \$18.07 \$1	White Lake - General continued			_
\$9.04\$ Computers and Computer Pertipheral Equipment and Software \$9.08.05 \$9.05				
\$947 Medical, Dental, and Hospital fiquipment and Supplies \$14,849.0 \$30,469.21 \$10,875.7 \$20,155 \$10,000 \$10,0			t000.10	¢40.47
SMST Service Establishment Equipment and Supplies \$1,475.77 \$29,15 50045 5007.75 \$10,406.21 \$10,406.21 \$10,406.21 \$10,406.21 \$10,406.21 \$10,406.21 \$10,406.21 \$10,206.		vare	•	·
Other \$38,466.21 \$18,046.62 / \$22.22 \$272.72 / \$72.72 MALOR GROUP: \$1. Wholesale Trade-non-durable Goods \$56,336.27 \$726.73 S122 Drugs, Drug Proprietaries, and Druggists' Sundries \$56,200.00 \$14,106.66 \$83.73 Other Total for MAJOR GROUP 51 \$4,478.916 \$94.98 MAJOR GROUP: \$2. Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$115,863.13 \$172.60 S211 Lumber and Other Building Materials Dealers Total for MAJOR GROUP 52 \$115,863.13 \$321.54 MAJOR GROUP: \$3. General Merchandise Stores \$15,863.13 \$321.64 MAJOR GROUP: \$3. General Merchandise Stores \$6,481.35 \$179.63 3511 Department Stores \$15,41.00 \$15,41.00 \$10.60 \$1,51.00 \$	· · · · · · · · · · · · · · · · · · ·		' '	•
MAJOR GROUP. S1 Misulesale Trade-non-durable Goods \$36,386.27 \$726.73			' '	•
		Total for MAJOR GROUP 50		
Other \$1,86.66 \$38.73 Total for MAJOR GROUP 5 \$4,749.16 \$94.38 DIVISION: 6 Retail Trace S41,085.43 \$821.71 MAJOR GROUP 5 \$2 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$15,963.13 \$317,26 Other United MAJOR GROUP 5 \$15,963.13 \$317,26 MAJOR GROUP 5 \$3 General Merchandise Stores \$15,963.13 \$317,26 MAJOR GROUP 5 \$3 General Merchandise Stores \$16,481.35 \$129.63 Other Total for MAJOR GROUP 53 \$18,029.63 \$160.46 AMAJOR GROUP 5 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$41,167.71 \$1,882.96 \$1,60.41 \$1,00.41 \$1,00.41 \$1,00.41 \$1,00.41 \$1,00.41 \$1,00.41 </td <td>MAJOR GROUP: 51 Wholesale Trade-non-durable Goods</td> <td></td> <td>, , , , , , , , , , , , , , , , , , , ,</td> <td>,</td>	MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		, , , , , , , , , , , , , , , , , , , ,	,
Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S211 tumber and Other Building Materials Dealers Total for MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers S211 tumber and Other Building Materials Dealers Total for MAJOR GROUP 52 Building Materials Dealers Total for MAJOR GROUP 53 Seneral Merchandise Stores S15,863,13 S127,66	5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$562.50	\$11.25
Total for DIVISIONE S41,085.43 \$821.71	Other		\$4,186.66	\$83.73
MAJOR GROUP 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers \$11.686.313 \$317.26 \$1.600.213 \$321.56 \$1.600.213 \$1.600		Total for MAJOR GROUP 51	\$4,749.16	\$94.98
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		Total for DIVISION F	\$41,085.43	\$821.71
\$211 Lumber and Other Building Materials Dealers \$15,863,13 \$317,26 Other Total for MAJOR GROUP 52 \$16,082,13 \$3212,64 MAJOR GROUP: \$3 General Merchandise Stores \$11,941,50 \$30,83 \$311 Department Stores \$6,481,35 \$129,63 Other \$1,541,50 \$30,83 MAJOR GROUP: \$4 Food Stores \$94,147,71 \$1,882,96 \$499 Miscellaneous Food Stores \$94,147,71 \$1,882,96 \$499 Miscellaneous Food Stores \$93,381,72 \$1,867,64 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP S \$93,381,72 \$1,867,64 MAJOR GROUP: \$6 Apparel And Accessory Stores \$82,272,75 \$1,867,64 \$621 Women's Clothing Stores \$5,825,00 \$1,100,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,800,00 \$1,80	DIVISION: G Retail Trade			
Other NA NA NA NA NA NA NA NA S16,082.13 \$32.16.4 S21.64 S21.66 NA S21.66 S21.66 S21.61 <	MAJOR GROUP: 52 Building Materials, Hardware, Garden Suppl	y, And Mobile Home Dealers		
MAJOR GROUP: 53 General Merchandise Stores S311 Department Stores S46,81.35 \$12,64	5211 Lumber and Other Building Materials Dealers		\$15,863.13	\$317.26
MAJOR GROUP: 53 General Merchandise Stores \$6,481.35 \$129.63 S311 Department Stores \$6,481.35 \$129.63 Other Total for MAJOR GROUP 54 Food Stores \$104.60 S411 Grocery Stores \$934.147.71 \$1,882.96 S499 Miscellaneous Food Stores \$934.147.71 \$1,882.96 S499 Miscellaneous Food Stores \$100.40 \$134.00 Other Total for MAJOR GROUP \$10.00 \$135.00 Other Total for MAJOR GROUP \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 Other Total for MAJOR GROUP \$10.00 \$10.00 \$10.00 \$10.00 \$10.0	Other		N/A	N/A
\$311 Department Stores \$6,841.35 \$129.63 Other \$1,541.50 \$33.83 Other Total for MAJOR GROUP 53 \$8,022.85 \$160.46 MAJOR GROUP: 54 Food Stores \$94,147.71 \$1,882.96 549 Miscellaneous Food Stores \$93,45.00 \$18.62.96 Other Total for MAJOR GROUP 54 \$93,381.72 \$1,867.64 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A N/A Other Total for MAJOR GROUP 55 N/A N/A N/A MAJOR GROUP: \$6 Apparel And Accessory Stores \$582.50 \$11.65 \$651.65 \$651 Family Clothing Stores \$582.50 \$11.65 \$6561 Family Clothing Stores \$582.50 \$11.65 \$661.85 \$661 Family Clothing Stores \$582.50 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01 \$7.01		Total for MAJOR GROUP 52	\$16,082.13	\$321.64
Other 1,541.50 33.83 MAJOR GROUP: 54 Food Stores \$160.60 S411 Grocery: Stores \$94,147.71 \$1,882.96 5.499 Miscellaneus: Food Stores \$93.450 \$18.69 Other \$93.381.72 \$1,867.64 MAJOR GROUP: \$5 Automotive Dealers And Gasoline Service Stations N/A N/A Other \$6 Apparel And Accessory Stores \$882.50 \$11.65 5621 Womer's Clothing Stores \$882.50 \$11.65 5651 Family Clothing Stores \$882.50 \$11.65 5661 Shoe Stores \$647.18 \$12.22 5651 Family Clothing Stores \$882.50 \$11.65 5661 Shoe Stores \$647.18 \$12.24 70ther Total for MAJOR GROUP \$3385.26 \$77.05 MAJOR GROUP: \$7 Home Furnishings, And Equipment Stores \$854.00 \$17.08 5731 Radio, Televiting Furnishings Stores \$854.00 \$10.00 \$10.00 5731 Radio, Televiting Furnishings Stores \$850.00 \$10.00 \$10.00			**	
MAJOR GROUP: 54 Food Stores	·			
MAJOR GROUP: 54 Food Stores \$94,147.71 \$1,882.95 \$5411 forocery Stores \$94,147.71 \$1,882.95 \$549 Miscellaneous Food Stores \$93,340.91 \$18,80.95 Other	Other			
5411 Grocery Stores \$94,147.71 \$1,88.2.96 \$186.00 \$186	MAJOR CROUD: 54 Food Stores	Total for MAJOR GROUP 53	\$8,022.85	\$160.46
5499 Miscellaneous Food Stores \$934,50 (\$1,700.49) \$18.69 (\$1,700.49) \$18.69 (\$1,700.49) \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$18.60 (\$34.01) \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$33,81.72 \$34,61.13 \$32,21.72 \$34,61.13 \$34,61.13 \$34,61.13 \$33,81.72 \$34,61.13 \$33,81.72 \$34,61.13 \$33,81.72 \$34,61.13 \$33,81.72 \$34,61.13 \$33,81.72 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13 \$34,61.13			\$94.147.71	\$1.882.96
Total for MAJOR GROUP 54 \$93,381.72 \$1,867.64 MAJOR GROUP: 95 55 Automotive Dealers And Gasoline Service Stations N/A N/A Other Total for MAJOR GROUP 55 N/A N/A MAJOR GROUP: 95 56 Apparel And Accessory Stores \$582.50 \$11.65 \$651 Home 15 Clothing Stores \$582.70 \$1.65 \$5851 Family Clothing Stores \$582.70 \$1.65 \$667.18 \$1.294 \$45.45 \$667.18 \$1.294 \$45.45 \$667.18 \$1.294 \$1.294 \$1.65 \$661 Home Functive Furnishings Stores \$667.18 \$1.294 \$1.60 \$1.708	,			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores S582.50 S116.65 5621 Womens* Clothing Stores \$582.50 \$116.65 5651 Family Clothing Stores \$2,272.51 \$45.65 5661 Shoe Stores \$2,305.50 \$7.60 \$3,305.50 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60 \$7.60	Other		(\$1,700.49)	(\$34.01)
Other N/A N/A N/A MAJOR GROUP: 56 Apparel And Accessory Stores \$582.50 \$11.65 \$6521 Women's Clothing Stores \$582.50 \$11.65 \$651 Family Clothing Stores \$582.70 \$45.45 \$651 Family Clothing Stores \$647.18 \$12.94 \$651 Shoe Stores \$647.18 \$12.94 Other Total for MAJOR GROUP 5 \$33.85.69 \$77.05 MAJOR GROUP: \$7 Home Furnishings, And Equipment Stores \$854.00 \$17.08 \$731 Radio, Television, and Consumer Electronics Stores \$884.00 \$17.08 \$731 Radio, Television, and Consumer Electronics Stores \$884.00 \$17.08 MAJOR GROUP: \$8 Eating And Drinking Places \$9.349.91 \$187.00 Other Total for MAJOR GROUP 5 \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$9.349.91 \$187.00 \$9561 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 \$9.30 \$9.10 \$9.30 \$1.20 \$999 Miscellaneous Retail		Total for MAJOR GROUP 54	\$93,381.72	\$1,867.64
NA NA NA NA NA NA NA NA		tations		
MAJOR GROUP: 56 Apparel And Accessory Stores \$582.50 \$11.65 5651 Yomen's Clothing Stores \$2,272.51 \$45.45 5661 Shole Stores \$661.718 \$12.94 5661 Shole Stores \$647.18 \$12.94 Other \$350.50 \$7.01 MAJOR GROUP: \$7 Home Furnishings, And Equipment Stores \$854.00 \$17.08 \$731 Radio, Television, and Consumer Electronics Stores \$8580.27 \$11.61 Other \$6,045.43 \$12.02 MAJOR GROUP: \$8 Eating And Drinking Places \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$9,349.91 \$187.00 \$961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 \$963 Direct Selling: Establishments \$2,309.22 \$46.18 \$999 Miscellaneous Retail \$6,023.41 \$1,204.7 Other \$6,023.41 \$1,776.97 Total for MAJOR GROUP 50 \$84,691.41 \$1,776.97 </td <td>Other</td> <td></td> <td>N/A</td> <td></td>	Other		N/A	
5621 Women's Clothing Stores \$582.50 \$11.65 5651 Family Clothing Stores \$2,272.51 \$45.45 5661 Shoe Stores \$647.18 \$12.294 Other \$350.50 \$7.01 Total for MAJOR GROUP 56 \$3,852.69 \$77.05 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$854.00 \$17.08 \$7719 Miscellaneous Homefurnishings Stores \$858.27 \$11.61 \$92.22 \$7719 Miscellaneous Homefurnishings Stores \$858.20 \$17.08 \$731 Radio, Television, and Consumer Electronics Stores \$858.20 \$11.61 \$716 Other Total for MAJOR GROUP 57 \$6,045.43 \$12.09 MAJOR GROUP: \$8 Eating And Drinking Places \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$2,309.22 \$46.18 \$999 Miscellaneous Retail \$2,309.22 \$46.18 \$999 Miscellaneous Retail Stores, NEC \$60.23.41 \$12.047 Other <t< td=""><td></td><td>Total for MAJOR GROUP 55</td><td>N/A</td><td>N/A</td></t<>		Total for MAJOR GROUP 55	N/A	N/A
5651 Family Clothing Stores \$2,272.51 \$45.45 5661 Shoe Stores \$647.18 \$12.94 Other \$350.50 \$7.01 Total for MAJOR GROUP 56 \$3,852.69 \$7.01 MAJOR GROUP: \$7 Home Furniture, Furnishings, And Equipment Stores \$854.00 \$17.08 \$779 Maxicellaneous Homefurnishings Stores \$858.02 \$11.61 \$779 Maxicellaneous Homefurnishings Stores \$858.02 \$11.61 Other \$4,611.16 \$92.22 Total for MAJOR GROUP 57 \$6,045.43 \$12.09 MAJOR GROUP: \$8 Eating And Drinking Places \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$9,349.91 \$187.00 \$961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 \$9,399.03 \$1,593.03 \$999 Miscellaneous Retail Stores, NEC \$6,023.41 \$1,004.04 \$1,004.04 Other Total for MAJOR GROUP 59 \$84,611.16 \$1,776.97 T			¢E02 E0	¢11.65
5661 Shoe Stores			·	·
Other \$350.50 \$7.01 MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores \$854.00 \$17.08 5719 Miscellaneous Homefurnishings Stores \$854.00 \$17.08 5731 Radio, Television, and Consumer Electronics Stores \$580.27 \$11.61 Other \$4,611.16 \$92.22 Total for MAJOR GROUP 57 \$6,045.43 \$120.91 MAJOR GROUP: \$8 Eating And Drinking Places \$9,349.91 \$187.00 Other Total for MAJOR GROUP 58 \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: \$9 Miscellaneous Retail \$75,494.39 \$1,593.03 \$961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 \$963 Direct Selling Establishments \$2,309.22 \$46.13 \$999 Miscellaneous Retail Stores, NEC \$6,023.41 \$120.47 \$864.39 \$17.29 Total for MAJOR GROUP 59 \$84,691.41 \$1,776.97 \$7.00 \$7.00 \$7.00 \$7.00 \$7.00 \$7.00				•
MAJOR GROUP: 57 Home Furnishings, And Equipment Stores \$854.00 \$17.08 5731 Radio, Television, and Consumer Electronics Stores \$858.27 \$11.61 Other \$4,611.16 \$92.22 MAJOR GROUP: 58 Eating And Drinking Places \$9,349.91 \$187.00 Other \$9 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$9,349.91 \$1,593.03 \$999 Miscellaries Librage Establishments \$75,494.39 \$1,593.03 \$9.00 \$999 Miscellaries Librage Establishments \$6,0023.41 \$120.47 Other \$864.39 \$17.29 Total for DIVISION GROUP 59 \$84,691.41 \$1,776.97 Total for DIVISION GROUP 59 \$84,691.41 \$1,776.97 Total for DIVISION GROUP 59 \$1,72 \$1,72 MAJOR GROUP: 60 Depository Institutions	Other		\$350.50	\$7.01
5719 Miscellaneous Homefurnishings Stores \$854.00 \$17.08 5731 Radio, Television, and Consumer Electronics Stores \$580.27 \$11.61 Other \$580.27 \$11.61 Total for MAJOR GROUP 57 \$6,045.43 \$120.91 MAJOR GROUP: 58 Eating And Drinking Places \$9,349.91 \$187.00 Other Total for MAJOR GROUP 58 \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$75,494.39 \$1,593.03 5961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 5999 Miscellaneous Retail Stores, NEC \$6,023.41 \$120.47 Other \$864.39 \$17.29 Total for MAJOR GROUP 59 \$84,691.41 \$1,776.97 Total for DIVISION G \$223,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A		Total for MAJOR GROUP 56	\$3,852.69	\$77.05
\$731 Radio, Television, and Consumer Electronics Stores		nt Stores		
Other \$4,611.16 \$92.22 MAJOR GROUP: 58 Eating And Drinking Places \$6,045.43 \$120.91 Other \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$75,494.39 \$1,593.03 5963 Direct Selling Establishments \$2,309.22 \$46.18 5999 Miscellaneous Retail Stores, NEC \$6,023.41 \$120.47 Other \$864.39 \$17.29 Total for MAJOR GROUP 59 Total for DIVISION G \$223,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 61 Depository Institutions Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A				
MAJOR GROUP: 58 Eating And Drinking Places \$9,349.91 \$187.00				
MAJOR GROUP: 58 Eating And Drinking Places \$9,349.91 \$187.00 Other \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 \$999 Miscellaneous Retail Stores, NEC \$2,309.22 \$46.18 \$999 Miscellaneous Retail Stores, NEC \$864.39 \$1720.47 Other Total for MAJOR GROUP 59 \$846,691.41 \$1,776.97 Total for DIVISION G \$23,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions	Ottlei	Total for MAIOR CROLIDES		
Other \$9,349.91 \$187.00 MAJOR GROUP: 59 Miscellaneous Retail \$9,349.91 \$187.00 5961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 5963 Direct Selling Establishments \$2,309.22 \$46.18 5999 Miscellaneous Retail Stores, NEC \$6,023.41 \$120.47 Other \$864.39 \$17.29 Total for MAJOR GROUP 59 \$84,691.41 \$1,776.97 Total for DIVISION G \$223,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A	MAJOR GROUP: 58 Fating And Drinking Places	Total for MAJOR GROUP 37	\$0,045.45	\$120.91
MAJOR GROUP: 59 Miscellaneous Retail Sp91 Sp349.91 Sp349	•		\$9.349.91	\$187.00
MAJOR GROUP: 59 Miscellaneous Retail 5961 Catalog and Mail-Order Houses \$75,494.39 \$1,593.03 5963 Direct Selling Establishments \$2,309.22 \$46.18 5999 Miscellaneous Retail Stores, NEC \$6,023.41 \$120.47 Other \$864.39 \$17.29 Total for MAJOR GROUP 59 Total for DIVISION G \$223,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate N/A N/A MAJOR GROUP: 60 Depository Institutions Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions Total for MAJOR GROUP 60 N/A N/A		Total for MAJOR GROUP 58		
5963 Direct Selling Establishments \$2,309.22 \$46.18 5999 Miscellaneous Retail Stores, NEC \$6,023.41 \$120.47 Other \$864.39 \$17.29 Total for MAJOR GROUP 59 \$84,691.41 \$1,776.97 Total for DIVISION G \$223,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A	MAJOR GROUP: 59 Miscellaneous Retail		43/3 .3.3 .	ψ.σσσ
5999 Miscellaneous Retail Stores, NEC \$6,023.41 \$120.47 Other \$864.39 \$17.29 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Depository Institutions Other N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A	5961 Catalog and Mail-Order Houses		\$75,494.39	\$1,593.03
Other \$864.39 \$17.29 Total for MAJOR GROUP 59 \$84,691.41 \$1,776.97 Total for DIVISION G \$223,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Depository Institutions N/A N/A Other N/A N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions N/A N/A				
Total for MAJOR GROUP 59 Total for DIVISION G **S84,691.41*** **Total for DIVISION G **S23,086.14** **S4,544.87** **DIVISION: H Finance, Insurance, And Real Estate **MAJOR GROUP: 60 Depository Institutions Other **Total for MAJOR GROUP 60** N/A **N/A **Total for MAJOR GROUP 60** **N/A **Total for MAJOR GROUP 60** N/A **N/A **N/A **N/A **N/A **N/A **N/A **MAJOR GROUP: 61 Non-depository Credit Institutions				
Total for DIVISION G \$223,086.14 \$4,544.87 DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions	Other	T		
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				
MAJOR GROUP: 60 Depository Institutions Other Total for MAJOR GROUP 60 MAJOR GROUP: 61 Non-depository Credit Institutions		Total for DIVISION G	\$223,086.14	\$4,544.87
Other Total for MAJOR GROUP 60 N/A N/A N/A N/A N/A N/A N/A N/	DIVISION: H Finance, Insurance, And Real Estate			
Total for MAJOR GROUP 60 N/A N/A MAJOR GROUP: 61 Non-depository Credit Institutions				
MAJOR GROUP: 61 Non-depository Credit Institutions	Other		· · · · · · · · · · · · · · · · · · ·	
	MAJOR CROUP. CA. N. J. St. C. Pet St. C.	Total for MAJOR GROUP 60	N/A	N/A
N/A N/A	· · · · · · · · · · · · · · · · · · ·		NI/A	N1/A
	- Care		IV/A	IN/A

		•	-	- -
White Lake - Genera	al continued		Taxable	Tax Due
	nsurance, And Real Estate continued			
Division. It imance, in	isarante, fina itea Estate comunicani	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: 6! Other	5 Real Estate		NI/A	NI/A
Other		Tatal for MAJOR CROURCE	N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	\$390.00	\$7.80
DIVISION: I Services	N. Hotals Booming Houses Comps And Ot	har Ladaina Dlacas		
MAJOR GROUP: 70 Other	Hotels, Rooming Houses, Camps, And Ot	ner Loaging Places	N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	2 Personal Services	rotarior was on one or ro	14/71	14/71
Other			\$1,804.03	\$36.08
		Total for MAJOR GROUP 72	\$1,804.03	\$36.08
	Business Services			
~	and Pest Control Services		\$277.97	\$5.56
	Rental and Leasing, NEC		\$1,105.57	\$22.11
7372 Prepackage			\$5,649.16	\$112.98
	Processing and Data Preparation and Process	ing Services	\$246.81	\$4.93
	Related Services, NEC		\$5,253.74	\$105.07
	us Business Services		\$792.51	\$15.85
Other		T (\$1,288.53	\$25.78
MAJOR GROUP: 76	6 Miscellaneous Repair Services	Total for MAJOR GROUP 73	\$14,614.29	\$292.28
	os and Related Services, NEC		\$39,195.30	\$783.91
	,	Total for MAJOR GROUP 76	\$39,195.30	\$783.91
MAJOR GROUP: 78	B Motion Pictures		433,133.30	ψ7 03.3 1
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	9 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	6 Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	5 5, 5,	agement, And Related Services		
	Auditing, and Bookkeeping Services		\$2,984.84	\$59.70
Other			\$5,436.21	\$108.73
		Total for MAJOR GROUP 87	\$8,421.05	\$168.43
MAJOR GROUP: 89	Miscellaneous Services		N1/A	K1/A
Other		Tatal for MAJOR CROUP 00	N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$70,499.31	\$1,409.99

			Taxable	Tax Due
	White L	ake - General Recap		
			* 000 50	* 16.40
	Agriculture, Forestry, And Fishing		\$809.58	\$16.19
	Construction		\$3,717.64	\$74.35
)	Manufacturing		\$5,134.05	\$102.67
	Transportation, Communications, Electric, Gas, And Sanitary Se	rvices	\$69,067.15	\$1,381.34
	Wholesale Trade		\$41,085.43	\$821.71
i ı	Retail Trade		\$223,086.14	\$4,544.87 \$7.80
1	Finance, Insurance, And Real Estate Services		\$390.00	·
		otal for White Lake - General	\$70,499.31	\$1,409.99
			\$413,789.30 	\$8,358.92
Vhi	e Lake - Gross Receipts			
VIVIS	ON: G Retail Trade			
М	AJOR GROUP: 54 Food Stores			
	Other		N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
M	AJOR GROUP: 58 Eating And Drinking Places	Total for Wildert GROOT 34	14/7	14/7-
171	Other		N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
	AJOR GROUP: 59 Miscellaneous Retail	TOTAL TOT IMAJOR GROUP 38	N/A	IN/A
IVI	Other		N/A	N/A
	Other	Total for MAJOR GROUP 59	N/A	N/A
			INI/A	IN/A
		Total for DIVISION G	\$22,043.50	\$220.43
IVIS	ON: I Services			
	ON: I Services AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe	Total for DIVISION G		
		Total for DIVISION G		
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for DIVISION G	\$22,043.50 N/A	\$220.43 N/A
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for DIVISION G Total for MAJOR GROUP 70	\$22,043.50 N/A N/A	\$220.43 N/A N/A
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I	\$22,043.50 N/A	\$220.43 N/A N/A N/A
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe Other	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I	\$22,043.50 N/A N/A N/A	\$220.43 N/A N/A N/A
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe Other White Lake	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I	\$22,043.50 N/A N/A N/A	\$220.43 N/A N/A
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe Other White Lake Retail Trade	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I	\$22,043.50 N/A N/A N/A *** *** *** *** *** *** *** *** ***	\$220.43 N/A N/A N/A ***************************
	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Othe Other White Lake Retail Trade Other	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I	\$22,043.50 N/A N/A N/A	\$220.43 N/A N/A
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A \$22,043.50 \$22,043.50 \$1,740.00	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A \$22,043.50 \$22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for Agriculture, Forestry, And Fishing Construction	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83 \$16.19 \$74.35
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for Agriculture, Forestry, And Fishing Construction Manufacturing	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83 \$16.19 \$74.35 \$102.67
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Se	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83 \$16.19 \$74.35 \$102.67 \$1,381.34
M M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Se Wholesale Trade	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83 \$16.19 \$74.35 \$102.67 \$1,381.34 \$821.71
M M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Se Wholesale Trade Retail Trade	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83 \$102.67 \$1,381.34 \$821.71 \$4,765.30
M	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Se Wholesale Trade	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83 \$102.67 \$1,381.34 \$821.71 \$4,765.30 \$7.80
M M A C D E F G	AJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other White Lake Retail Trade Other Total for Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Se Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	Total for DIVISION G Total for MAJOR GROUP 70 Total for DIVISION I - Gross Receipts Recap White Lake - Gross Receipts	\$22,043.50 N/A N/A N/A S22,043.50 \$1,740.00 \$23,783.50	\$220.43 N/A N/A N/A \$220.43 \$17.40 \$237.83 \$102.67 \$1,381.34 \$821.71 \$4,765.30

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	Tavahla	Tay Due

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

		Nec	arris rilea. Way 2025		
			<u></u>	<u>Taxable</u>	Tax Due
White River - Ge		-			
DIVISION: C Consti					
MAJOR GROUP: Other	17	Construction Special Trade Contractor	'S	\$37,566.00	\$751.32
Other			Total for MAJOR GROUP 17	\$37,566.00	\$751.32
			Total for DIVISION C	\$37,566.00	\$751.32
			Total for DIVISION C	\$37,500.00	\$751.32
DIVISION: D Manuf					
MAJOR GROUP: Other	20	Food And Kindred Products		\$1,235.36	\$24.71
Other			Total for MAJOR GROUP 20	\$1,235.36	\$24.71
MAJOR GROUP:	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	\$1,233.30	φ 24. 7 i
Other		P.P.		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industr	ries		
		Publishing, or Publishing and Printing		\$119.53	\$2.39
2741 Miscella		5		\$93.50	\$1.87
2759 Comme		Printing, Gravure Printing, NEC		\$99.12 \$70.50	\$1.98 \$1.41
Other	i Ciai i	mung, NEC		\$664.43	\$13.29
			Total for MAJOR GROUP 27	\$1,047.08	\$20.94
MAJOR GROUP:	28	Chemicals And Allied Products		4 ./555	7-2
Other				\$335.50	\$6.71
			Total for MAJOR GROUP 28	\$335.50	\$6.71
MAJOR GROUP:	34	Fabricated Metal Products, Except Mad	chinery And Transportation Equipment		
Other				N/A	N/A
MANOR CROUP	2.5		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery	And Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipm	nent And Components, Except Computer Ec	•	NA
Other		4. 1		\$2,316.50	\$46.33
			Total for MAJOR GROUP 36	\$2,316.50	\$46.33
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industrie	es	NI/A	N1/A
Other			T-+- f- " MAIOD CDOUD 30	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$23,890.76	\$477.82
		tion, Communications, Electric, Gas, A			
MAJOR GROUP:	42	Motor Freight Transportation And Wa	rehousing	¢4.5C2.00	¢24.24
Other			T + 16 - MAIOR CROUP 43	\$1,562.00	\$31.24
MAJOR GROUP:	11	Water Transportation	Total for MAJOR GROUP 42	\$1,562.00	\$31.24
Other	44	water transportation		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP:	48	Communications	rotarior window choos in	14/71	14//
		one Communications		\$17,749.50	\$354.99
4813 Telepho	one Co	ommunications, Except Radiotelephone		\$17,090.00	\$341.80
4841 Cable a	nd Ot	her Pay Television Services		\$8,212.09	\$164.24
4899 Commu	unicati	ions Services, NEC		\$308.50	\$6.17
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$43,367.59	\$867.35
MAJOR GROUP:	49	Electric, Gas, And Sanitary Services			_
Other				N/A	N/A
			Total for MAJOR GROUP 49	N/A	N/A

		Taxable	Tax Due
White River - General continued		-	
	Total for DIVISION E	\$91,273.14	\$1,825.46
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5047 Medical, Dental, and Hospital Equipment and Supplies		\$1,596.50	\$31.93
5074 Plumbing and Heating Equipment and Supplies		\$1,596.50 \$654.98	\$1.95 \$13.09
Other		\$5,469.28	\$109.39
1	otal for MAJOR GROUP 50	\$7,720.76	\$154.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$784.81	\$15.70
5137 Women's, Children's, and Infants' Clothing and Accessories		\$760.00 \$0.630.30	\$15.20 \$103.60
5141 Groceries, General Line 5142 Packaged Frozen Foods		\$9,630.29 \$1,022.00	\$192.60 \$20.44
Other		\$1,828.17	\$20.44 \$36.57
	otal for MAJOR GROUP 51	\$14,025.27	\$280.51
·			
	Total for DIVISION F	\$21,746.03	\$434.92
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	40.40.00	***
5211 Lumber and Other Building Materials Dealers Other		\$343.02	\$6.86
	(N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores	otal for MAJOR GROUP 52	\$362.02	\$7.24
5311 Department Stores		\$10,385.61	\$207.71
Other		\$171,839.51	\$3,436.79
1	otal for MAJOR GROUP 53	\$182,225.12	\$3,644.50
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$287,048.84	\$5,740.98
5499 Miscellaneous Food Stores		\$875.50	\$17.51
Other		N/A	N/A
	otal for MAJOR GROUP 54	\$288,098.34	\$5,761.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Sta	tions	N1/A	NI/A
Other		N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores	otal for MAJOR GROUP 55	N/A	N/A
5621 Women's Clothing Stores		\$388.50	\$7.77
5651 Family Clothing Stores		\$1,827.00	\$36.54
5661 Shoe Stores		\$579.86	\$11.60
Other		\$207.00	\$4.14
1	otal for MAJOR GROUP 56	\$3,002.36	\$60.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment	Stores		
5719 Miscellaneous Homefurnishings Stores		\$331.00	\$6.62
Other		\$3,577.44	\$71.55
	otal for MAJOR GROUP 57	\$3,908.44	\$78.17
MAJOR GROUP: 58 Eating And Drinking Places		*	40-6-0
5812 Eating Places		\$48,826.74	\$976.53
	otal for MAJOR GROUP 58	\$48,826.74	\$976.53
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$805.00	\$16.10
5961 Catalog and Mail-Order Houses		\$120,124.20	\$2,812.89
5963 Direct Selling Establishments		\$2,342.26	\$46.85
5999 Miscellaneous Retail Stores, NEC		\$7,256.43	\$145.13
Other	<u> </u>	\$35,953.57	\$719.08
1	otal for MAJOR GROUP 59	\$166,481.46	\$3,740.05
	Total for DIVISION G	\$699,582.89	\$14,402.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A

N/A

N/A

Other

	Taxable	Tax Due
White River - General <i>continued</i>		
DIVISION: H Finance, Insurance, And Real Estate continued		
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	\$317.50	\$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	IV/A	IN/A
7299 Miscellaneous Personal Services, NEC	\$171.50	\$3.43
Other	N/A	N/A
Total for MAJOR GROUP 72	\$1,434.58	\$28.69
MAJOR GROUP: 73 Business Services	<i>ϕ 1, 15 1.56</i>	420.03
7349 Building Cleaning and Maintenance Services, NEC	\$3,577.12	\$71.55
7359 Equipment Rental and Leasing, NEC	\$2,413.48	\$48.27
7371 Computer Programming Services	\$924.00	\$18.48
7372 Prepackaged Software	\$11,521.40	\$230.43
7374 Computer Processing and Data Preparation and Processing Services	\$922.66	\$18.45
7389 Miscellaneous Business Services	\$715.50	\$14.31
Other	\$2,283.21	\$45.67
Total for MAJOR GROUP 73	\$22,357.37	\$447.16
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	\$4,074.67	\$81.49
Other	N/A	N/A
Total for MAJOR GROUP 87	\$4,827.67	\$96.55
MAJOR GROUP: 88 Private Households		N 1/A
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services	¢E 407 E0	#400 7 5
8999 Services, NEC	\$5,487.50	\$109.75
Total for MAJOR GROUP 89	\$5,487.50	\$109.75
Total for DIVISION I	\$42,561.82	\$851.25

		Taxable	Tax Due
	White River - General Recap		
С	Construction	\$37,566.00	\$751.32
D	Manufacturing	\$23,890.76	\$477.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$91,273.14	\$1,825.46
F	Wholesale Trade	\$21,746.03	\$434.92
G	Retail Trade	\$699,582.89	\$14,402.08
Н	Finance, Insurance, And Real Estate	\$317.50	\$6.35
I	Services	\$42,561.82	\$851.25
	Total for White River - General	\$916,938.14	\$18,749.20
	White River Recap		
C	Construction		\$751.32
D	Manufacturing		\$477.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,825.46
F	Wholesale Trade		\$434.92
G	Retail Trade		\$14,402.08
H I	Finance, Insurance, And Real Estate Services		\$6.35 \$851.25
	Total for White River		\$18,749.20

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

		Keturn	s Filea: Iviay 2025		
				Taxable	Tax Due
Whitewood - Ge					
		, Forestry, And Fishing			
MAJOR GROUP: Other	UI	Agricultural Production Crops		N/A	N/A
• · · · · ·			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		14//	14,71
0782 Lawn a		rden Services		\$5,299.30	\$105.99
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$10,184.50	\$203.69
			Total for DIVISION A	\$10,203.50	\$204.07
DIVISION: C Const	ructio	on			
MAJOR GROUP:	15	Building Construction General Contractors	And Operative Builders		
Other				N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	N/A	N/A
		e Contractors, NEC		\$13,878.90	\$277.57
Other				\$1,719.43	\$34.38
			Total for MAJOR GROUP 17	\$15,598.33	\$311.95
			Total for DIVISION C	\$15,628.33	\$312.55
DIVISION: D Manu	factu	rina			
MAJOR GROUP:		Food And Kindred Products			
Other				\$2,584.04	\$51.68
			Total for MAJOR GROUP 20	\$2,584.04	\$51.68
MAJOR GROUP:	22	Textile Mill Products		N1/A	N1/A
Other			T-+- f- :: MA IOD CDOUD 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Mad	Total for MAJOR GROUP 22	N/A	N/A
Other	23	Apparet And Other Finished Froducts Mad	e From Fubrics / vila Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	26	Paper And Allied Products			
Other				N/A	N/A
			Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industries ublishing, or Publishing and Printing		\$113.37	\$2.27
2741 Miscella				\$874.82	\$17.50
		Printing, Lithographic		\$637.80	\$12.76
		Printing, Gravure		\$168.38	\$3.37
2759 Commo	ercial	Printing, NEC		\$966.69	\$19.34
Other				\$860.10	\$17.20
			Total for MAJOR GROUP 27	\$3,621.16	\$72.44
MAJOR GROUP:	28	Chemicals And Allied Products		#220.00	t.c. 10
Other			Total for MAJOR GROUP 28	\$320.00	\$6.40
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Produc		\$320.00	\$6.40
Other	30	Number And Miscellaneous Flastics Froduc		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: Other	32	Stone, Clay, Glass, And Concrete Products		N/A	N/A
Other			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And		IN/A	IN/A
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 E		.
Other				\$2,073.18	\$41.46
60.0					06/00/005

Returns Filed: May 2025		
	Taxable	Tax Due
Whitewood - General continued		
DIVISION: D Manufacturing continued		
Total for MAJOR GROUP 36	\$2,073.18	\$41.46
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	IV/A	IV/Λ
Other	\$1,082.00	\$21.64
Total for MAJOR GROUP 39	\$1,082.00	\$21.64
Total for DIVISION D	\$11,325.61	\$226.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	\$13,918.05	\$278.36
Other Tatal for MAJOR CROUD (2)	N/A	N/A
Total for MAJOR GROUP 42 MAJOR GROUP: 44 Water Transportation	\$14,908.47	\$298.17
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	
MAJOR GROUP: 48 Communications	,	•
4812 Radiotelephone Communications	\$25,250.00	\$505.00
4813 Telephone Communications, Except Radiotelephone	\$6,166.13	\$123.32
4841 Cable and Other Pay Television Services 4899 Communications Services, NEC	\$36,674.01 \$968.65	\$733.48 \$19.37
Other	\$275.90	\$5.52
Total for MAJOR GROUP 48	\$69,334.69	\$1,386.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	ψου/ουου	4.,500.05
Other	\$112,601.82	\$2,252.04
Total for MAJOR GROUP 49	\$112,601.82	\$2,252.04
Total for DIVISION E	\$197,654.98	\$3,953.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$706.00	\$14.12
5045 Computers and Computer Peripheral Equipment and Software	\$4,095.29	\$81.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$5,996.18	\$119.93
5065 Electronic Parts and Equipment, NEC	\$39,612.00	\$792.24
5074 Plumbing and Heating Equipment and Supplies	\$11,995.53	\$239.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$8,491.50	\$169.83
5084 Industrial Machinery and Equipment 5087 Service Establishment Equipment and Supplies	\$16,561.50 \$786.29	\$331.23 \$15.72
5091 Sporting and Recreational Goods and Supplies	\$196.50	\$3.93
Other	\$31,672.25	\$633.45
Total for MAJOR GROUP 50	\$120,113.04	\$2,402.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$785.29	\$15.71
5136 Men's and Boys' Clothing and Furnishings	\$17.52	\$0.35
5137 Women's, Children's, and Infants' Clothing and Accessories 5141 Groceries, General Line	\$657.50 \$4,234.77	\$13.15 \$84.69
5142 Packaged Frozen Foods	\$1,909.00	\$38.18
Other	\$2,876.79	\$57.53
Total for MAJOR GROUP 51	\$10,480.87	\$209.61
Total for DIVISION F	\$130,593.91	\$2,611.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	\$180,575.30	\$3,611.50
5251 Hardware Stores	\$51,648.98	\$1,032.97
Other	N/A	N/A

Return	is Filed: May 2025		
		Taxable	Tax Due
Whitewood - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 52	\$232,604.77	\$4,652.08
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$25,545.65	\$510.91
5399 Miscellaneous General Merchandise Stores		\$23,343.03 \$1,027.32	\$20.55
Other		\$1,027.32 N/A	\$20.55 N/A
	Total for MAJOR GROUP 53	\$26,969.47	\$539.39
MAJOR GROUP: 54 Food Stores		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,
5499 Miscellaneous Food Stores		\$1,304.63	\$26.10
Other		\$183,994.12	\$3,679.88
	Total for MAJOR GROUP 54	\$185,298.75	\$3,705.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$888.48	\$17.77
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$79,382.31	\$1,587.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$1,322.53	\$26.46
5651 Family Clothing Stores 5661 Shoe Stores		\$24,824.60	\$496.50
Other		\$751.36 \$1,330.00	\$15.02 \$26.60
Other	T-+- f MA IOD CDOUD FC		· · · · · · · · · · · · · · · · · · ·
MAIOR CROUP. 57 Harra Francisco Francisco And Francisco	Total for MAJOR GROUP 56	\$28,228.49	\$564.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5719 Miscellaneous Homefurnishings Stores	ent stores	\$11,415.00	\$228.30
5731 Radio, Television, and Consumer Electronics Stores		\$1,413.00	\$220.30 \$111.86
5734 Computer and Computer Software Stores		\$5,592.90 \$560.13	\$11.20
Other		\$28,100.05	\$562.01
	Total for MAJOR GROUP 57	\$45,668.08	\$913.37
MAJOR GROUP: 58 Eating And Drinking Places	Total for MAJOR GROUP 37	\$43,000.00	\$315.57
5812 Eating Places		\$90,765.36	\$1,815.31
2012 Luting 1 10000	Total for MAJOR GROUP 58	\$90,765.36	\$1,815.31
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROOF 30	\$30,763.36	\$1,013.31
5941 Sporting Goods Stores and Bicycle Shops		\$2,252.71	\$45.06
5942 Book Stores		\$198.50	\$3.97
5961 Catalog and Mail-Order Houses		\$267,746.52	\$5,492.13
5963 Direct Selling Establishments		\$4,939.61	\$98.80
5999 Miscellaneous Retail Stores, NEC		\$45,556.47	\$911.14
Other		\$1,264.76	\$25.30
	Total for MAJOR GROUP 59	\$321,958.57	\$6,576.40
	Total for DIVISION G	\$1,010,875.80	\$20,354.76
DIVISION II E' A LD LE C		ψ.,σ.σ,σ.σ.σ	Ψ20/00 0
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 61	<u> </u>	
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 81	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	Total for MAJOR GROOF 04	N/A	IN/A
6531 Real Estate Agents and Managers		\$3,627.17	\$72.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$4,110.78	, \$82.21
	Total for DIVISION H		
	TOTAL TOT DIVISION II	\$5,681.28	\$113.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Oth	ner Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			

		Taxable	Tax Due
Whitewood - General continued			
DIVISION: I Services continued			
7299 Miscellaneous Personal Services, NEC		\$2,068.79	\$41.38
Other		\$338.88	\$6.78
	Total for MAJOR GROUP 72	\$2,407.67	\$48.16
MAJOR GROUP: 73 Business Services		¢505.45	¢44.74
7322 Adjustment and Collection Services 7342 Disinfecting and Pest Control Services		\$585.15 \$053.00	\$11.71
7349 Building Cleaning and Maintenance Services, N	NEC	\$952.00 \$3,054.92	\$19.04 \$61.09
7349 Building Cleaning and Maintenance Services, 1	VLC	\$6,696.32	\$133.92
7371 Computer Programming Services		\$1,419.00	\$28.38
7372 Prepackaged Software		\$17,109.79	\$342.20
7374 Computer Processing and Data Preparation ar	nd Processing Services	\$1,764.63	\$35.29
7379 Computer Related Services, NEC	3	\$4,156.64	\$83.15
7382 Security Systems Services		\$614.48	\$12.29
7389 Miscellaneous Business Services		\$3,288.81	\$65.78
Other		\$7,717.17	\$154.34
	Total for MAJOR GROUP 73	\$47,358.91	\$947.19
MAJOR GROUP: 75 Automotive Repair, Services, Ar		, , ,	,
Other		\$62,979.82	\$1,259.59
	Total for MAJOR GROUP 75	\$62,979.82	\$1,259.59
MAJOR GROUP: 76 Miscellaneous Repair Services		ψ02,313.0E	Ψ1,233.33
7699 Repair Shops and Related Services, NEC		\$3,317.41	\$66.35
	Total for MAJOR GROUP 76	\$3,317.41	\$66.35
MAJOR GROUP: 79 Amusement And Recreation Se		\$5,517.41	\$00.55
Other	TVICES	\$3,711.17	\$74.23
J	Total for MAJOR GROUP 79	\$3,711.17	\$74.23
MAJOR GROUP: 80 Health Services	Total for MAJON GROOF 79	\$5,711.17	\$74.25
Other		N/A	N/A
Other	Total for MAJOR CROUR 90	<u> </u>	
MAJOR CROUD. OC Magabasabia Ossasiantiana	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations Other		\$132.25	\$2.65
Other	T + 16 MAIOR CROUP OC	•	
MANOR CROUP OF F 1 1 A 11 P	Total for MAJOR GROUP 86	\$132.25	\$2.65
	arch, Management, And Related Services	¢1 500 54	¢24.00
8713 Surveying Services 8721 Accounting, Auditing, and Bookkeeping Servic		\$1,599.54	\$31.99
Other	es	\$26,159.24 \$17,162.84	\$523.19 \$343.26
Other	T + 16 MAIOR CROUD 07		
MAJOR CROUD OO M' II C '	Total for MAJOR GROUP 87	\$44,921.62	\$898.44
MAJOR GROUP: 89 Miscellaneous Services		NI/A	N1/A
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	\$211,940.07	\$4,238.83
	Whitewood - General Recap		
A Agricultura Foracta, And Fishing		\$10,203.50	¢204.07
A Agriculture, Forestry, And Fishing C Construction		\$10,203.30 \$15,628.33	\$204.07 \$312.55
D Manufacturing		\$15,626.33 \$11,325.61	\$312.55 \$226.53
E Transportation, Communications, Electric, Gas, And	I Sanitary Services	\$197,654.98	\$3,953.10
F Wholesale Trade	. Jan. 12. y Joi 11.003	\$130,593.91	\$2,611.88
G Retail Trade		\$1,010,875.80	\$20,354.76
H Finance, Insurance, And Real Estate		\$5,681.28	\$113.62
I Services		\$211,940.07	\$4,238.83
	Total for Whitewood - General	\$1,593,903.48	\$32,015.34

Whitewood - Gross Receipts

DIVISION: G Retail Trade

					Taxable	Tax Due
Whitewoo	od - Gro	oss R	eceipts continued			
DIVISION: 0	G Retail	Trade	continued			
MAJOR (54	Food Stores			
Oth	ier				N/A	N/A
				Total for MAJOR GROUP 54	N/A	N/A
MAJOR (GROUP:	55	Automotive Dealers And Gasoline So	ervice Stations		
Oth	ier				N/A	N/A
				Total for MAJOR GROUP 55	N/A	N/A
MAJOR (GROUP:	58	Eating And Drinking Places			
581	2 Eating F	Places			\$90,252.41	\$902.53
				Total for MAJOR GROUP 58	\$90,252.41	\$902.53
MAJOR (GROUP:	59	Miscellaneous Retail		, ,	,
Oth					N/A	N/A
				Total for MAJOR GROUP 59	N/A	N/A
				Total for DIVISION G		
				Total for DIVISION G	\$157,825.61	\$1,578.26
DIVISION: I	l Service	es				
MAJOR (GROUP:	70	Hotels, Rooming Houses, Camps, Ar	nd Other Lodging Places		
Oth	ier				N/A	N/A
				Total for MAJOR GROUP 70	N/A	N/A
MAJOR (GROUP:	73	Business Services			
Oth	ier				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
				Total for DIVISION I	\$30,227.09	\$302.28
			White	wood - Gross Receipts Recap		
					¢457.005.64	t4 570 0C
	tail Trade				\$157,825.61	\$1,578.26
ı se	rvices		_		\$30,227.09	\$302.28
)	otal for Whitewood - Gross Receipts	\$188,052.70	\$1,880.54
				Whitewood Recap		
		_				
			try, And Fishing			\$204.07
	onstructio anufacturi					\$312.55 \$226.53
			ommunications, Electric, Gas, And San	itary Services		\$3,953.10
	holesale T			• 		\$2,611.88
	etail Trade					\$21,933.02
		urance	e, And Real Estate			\$113.62
ı Se	ervices					\$4,541.11
				Total for Whitewood		\$33,895.88

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

		Ke	turns Filea: May 2025		
				Taxable	Tax Due
Willow Lake - Ge					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				\$75,826.94	\$1,516.54
			Total for MAJOR GROUP 07	\$75,826.94	\$1,516.54
			Total for DIVISION A	\$75,917.44	\$1,518.35
DIVISION: C Const	ructio	on			
MAJOR GROUP:	17	Construction Special Trade Contracto	ors	¢1.200.50	¢26.42
Other			Total for MAJOR GROUP 17	\$1,306.50	\$26.13 \$26.13
			Total for DIVISION C	\$1,306.50	\$26.13
	_		Total for Division C	\$1,306.50	\$20.13
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		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: Other	23	Apparel And Other Finished Products	Made From Fabrics And Similar Materials	¢205.00	¢7.00
Other			Total for MAJOR GROUP 23	\$395.00 \$395.00	\$7.90 \$7.90
MAJOR GROUP:	25	Furniture And Fixtures	Total for WAJON GROOF 23	\$353.00	\$7.50
Other				N/A	N/A
			Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indus	tries		
		Publishing, or Publishing and Printing Printing, Gravure		\$532.65 \$14.61	\$10.64 \$0.29
		Printing, NEC		\$257.34	\$5.15
Other		-		\$337.29	\$6.74
			Total for MAJOR GROUP 27	\$1,141.89	\$22.82
MAJOR GROUP:	28	Chemicals And Allied Products		A1/A	
Other			Total for MAJOR GROUP 28	N/A N/A	N/A N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Prod		N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Ma	achinery And Transportation Equipment		
Other			T (N/A	N/A
MAJOR GROUP:	36	Flectronic And Other Flectrical Equip	Total for MAJOR GROUP 34 ment And Components, Except Computer E	N/A	N/A
Other	50	Electronic And Other Electrical Equip	Tient And Components, Except Computer E	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	\$73,779.88	\$1,475.58
	-	tion, Communications, Electric, Gas, A	-		
MAJOR GROUP: Other	42	Motor Freight Transportation And W	arehousing	N1 / A	K1/A
Other			Total for MAJOR GROUP 42	N/A N/A	N/A N/A
MAJOR GROUP:	44	Water Transportation	TOTAL TOT INFOON GIVOUR 42	IV/A	IN/A
Other		L		N/A	N/A
			Total for MAJOR GROUP 44	N/A	N/A
					0.5 (0.0 (0.0 0.5

Ketur	ns Filea: Iviay 2025		
		Taxable	Tax Due
Willow Lake - General continued DIVISION: E Transportation, Communications, Electric, Gas, And	l Sanitary Sorvices continued		
MAJOR GROUP: 48 Communications	a Sanitary Services Continueu		
4812 Radiotelephone Communications		\$5,043.00	\$100.86
4813 Telephone Communications, Except Radiotelephone		\$10,200.02	\$204.00
4841 Cable and Other Pay Television Services		\$4,633.50	\$92.67
4899 Communications Services, NEC		\$50.16	\$1.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	\$19,944.68	\$398.89
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	\$66,925.16	\$1,338.50
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		\$932.48	\$18.65
5045 Computers and Computer Peripheral Equipment and Sc	oftware	\$605.49	\$12.11
Other		\$14,822.50	\$296.44
	Total for MAJOR GROUP 50	\$16,360.47	\$327.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods Other		¢4.20F.21	¢07.70
Other	Total for MAJOR GROUP 51	\$4,385.31	\$87.70
		\$4,385.31	\$87.70
	Total for DIVISION F	\$20,745.78	\$414.90
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$28,357.09	\$567.14
Other		N/A	N/A
MAJOR CROUP. F2 Caranal Manalaga diag Change	Total for MAJOR GROUP 52	\$28,536.59	\$570.73
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$5,154.05	\$103.08
Other		\$3,134.03 N/A	\$103.08 N/A
- Carlet	Total for MAJOR GROUP 53	\$5,598.50	\$111.97
MAJOR GROUP: 54 Food Stores	Total for Window GROOT 33	ψ3,330.30	Ψ111.51
5411 Grocery Stores		\$72,269.73	\$1,445.39
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$74,363.73	\$1,487.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	e Stations		
Other	<u></u>	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		\$413.25	\$8.27
5651 Family Clothing Stores		\$629.00	\$12.58
Other	T + 16 - MAJOR CROUPES	\$744.49	\$14.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	Total for MAJOR GROUP 56	\$1,786.74	\$35.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5731 Radio, Television, and Consumer Electronics Stores	Herit Stores	\$706.20	\$14.12
5734 Computer and Computer Software Stores		\$501.03	\$10.02
Other		\$1,636.50	\$32.73
	Total for MAJOR GROUP 57	\$2,843.73	\$56.87
MAJOR GROUP: 58 Eating And Drinking Places			, -
5812 Eating Places		\$43,237.65	\$864.75
	Total for MAJOR GROUP 58	\$43,237.65	\$864.75
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		\$35,888.33	\$717.78
5963 Direct Selling Establishments		\$2,063.89	\$41.28
5999 Miscellaneous Retail Stores, NEC		\$10,855.41	\$217.11
Other		\$2,220.85	\$44.42

		Taxable	Tax Due
Willow Lake - General continued			
DIVISION: G Retail Trade continued			
	Total for MAJOR GROUP 59	\$51,028.48	\$1,020.59
	Total for DIVISION G	\$207,396.42	\$4,147.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	\$912.70	\$18.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And	Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		\$140.92	\$2.82
Other		\$13,160.60	\$263.21
MAJOR CROUP. 73 R. i. G. i.	Total for MAJOR GROUP 72	\$13,301.52	\$266.03
MAJOR GROUP: 73 Business Services 7342 Disinfecting and Pest Control Services		\$966.22	\$19.32
7359 Equipment Rental and Leasing, NEC		\$6,484.60	\$19.52 \$129.69
7372 Prepackaged Software		\$5,738.70	\$123.03 \$114.78
7374 Computer Processing and Data Preparation and Proce	essing Services	\$545.06	\$10.90
7379 Computer Related Services, NEC	3	\$572.00	\$11.44
7389 Miscellaneous Business Services		\$6,809.33	\$136.19
Other		\$1,534.73	\$30.69
	Total for MAJOR GROUP 73	\$22,650.64	\$453.01
MAJOR GROUP: 75 Automotive Repair, Services, And Park	ing		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Ma	anagement, And Related Services	¢17.007.00	¢252.05
Other	T + 16 - MA IOD CDOUD 07	\$17,697.69	\$353.95
MAJOR CROUD: 00 Missellaneous Comises	Total for MAJOR GROUP 87	\$17,697.69	\$353.95
MAJOR GROUP: 89 Miscellaneous Services 8999 Services, NEC		\$3,831.00	\$76.62
SSS Services, MEC	Total for MAJOR GROUP 89	\$3,831.00	\$76.62
	Total for DIVISION I	\$62,360.05	\$1,247.19

		Taxable	Tax Due
	Willow Lake - General Recap		
Α	Agriculture, Forestry, And Fishing	\$75,917.44	\$1,518.35
C	Construction	\$1,306.50	\$26.13
D	Manufacturing	\$73,779.88	\$1,475.58
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$66,925.16	\$1,338.50
F	Wholesale Trade	\$20,745.78	\$414.90
G	Retail Trade	\$207,396.42	\$4,147.94
Н	Finance, Insurance, And Real Estate	\$912.70	\$18.25
1	Services	\$62,360.05	\$1,247.19
	Total for Willow Lake - General	\$509,343.93	\$10,186.84
	Willow Lake Recap		
A C	Agriculture, Forestry, And Fishing Construction		\$1,518.35 \$26.13
D	Manufacturing		\$1,475.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		\$1,338.50
F	Wholesale Trade		\$414.90
G	Retail Trade		\$4,147.94
H	Finance, Insurance, And Real Estate		\$18.25
I	Services		\$1,247.19
	Total for Willow Lake		\$10,186.84

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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.

		•	Returns riied: May 2025		
				Taxable	Tax Due
Wilmot - Genera					
MAJOR GROUP:		, Forestry, And Fishing Agricultural Services			
Other	01	Agriculturur Schwices		\$38,351.54	\$767.03
			Total for MAJOR GROUP 07	\$38,351.54	\$767.03
			Total for DIVISION A	\$38,351.54	\$767.03
DIVISION: C Const	ructio	on			
MAJOR GROUP:		Construction Special Trade Contra	ctors		
1711 Plumbii Other	ng, He	eating, and Air-Conditioning		\$21,266.26	\$425.33
Other			Total for MAJOR GROUP 17	N/A \$21,294.26	N/A \$425.89
			Total for DIVISION C	\$21,294.26	\$425.89
			Total for DIVISION C	\$21,294.20	\$423.09
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	1 000 And Kindred Froducts		\$475.85	\$9.52
			Total for MAJOR GROUP 20	\$475.85	\$9.52
MAJOR GROUP:	23	Apparel And Other Finished Produ	cts Made From Fabrics And Similar Materials		
Other				N/A	N/A
MAJOR CROUD	27	D' C' DIPI' A LAW II	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 2711 Newspi		Printing, Publishing, And Allied Inc Publishing, or Publishing and Printin		\$793.74	\$15.87
2741 Miscella			9	\$196.94	\$3.94
2754 Comm	ercial I	Printing, Gravure		\$23.11	\$0.46
	ercial I	Printing, NEC		\$610.48	\$12.21
Other				\$121.31	\$2.42
MAJOR CROUP	20		Total for MAJOR GROUP 27	\$1,745.58	\$34.90
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
• tile:			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete P		.,,,,	
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machin	ery And Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35		N/A N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equ	ipment And Components, Except Computer Eq	N/A uipment	N/A
Other		4.	,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/A
MAJOR GROUP:	20	Miscellaneous Manufacturing Indu	Total for MAJOR GROUP 37	N/A	N/A
Other	39	Miscellaneous Manufacturing muc	stries	N/A	N/A
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$15,719.30	\$314.38
DIVISION: E Trans	nortai	tion, Communications, Electric, Ga		, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
MAJOR GROUP:	-	Motor Freight Transportation And	_		
		g Without Storage		\$5,471.00	\$109.42
			Total for MAJOR GROUP 42	\$5,471.00	\$109.42
MAJOR GROUP:	44	Water Transportation			
Other				N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 44	N/A	N/A
IVIAJUR GRUUP!		one Communications		\$7,010.00	\$140.20
4812 Radiote	LICDIT.			,	→ · · · · · · · · · · · · · ·
	-	ommunications, Except Radiotelepho	ne	\$15,235.20	\$304.70

	ns riieu: iviay 2025		
		Taxable	Tax Due
Wilmot - General continued	16 % 6 % %		
DIVISION: E Transportation, Communications, Electric, Gas, And	Sanitary Services continued	¢21.40	¢0.63
4899 Communications Services, NEC Other		\$31.49 N/A	\$0.63 N/A
Other	Total for MAJOR GROUP 48	\$33,026.69	\$660.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	TOTAL TOT WIAJON GROUP 40	\$55,020.09	\$000.55
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	\$86,989.69	\$1,739.79
	Total for Division 2	400,505.05	\$1,733.73
DIVISION: F Wholesale Trade MAJOR GROUP: 50 Wholesale Trade-durable Goods			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5085 Industrial Supplies		\$4,571.84	\$91.44
Other		\$18,247.63	\$364.95
	Total for MAJOR GROUP 50	\$22,819.47	\$456.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		ΨΕΕ/Ο 13.11	ψ 130.33
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$563.00	\$11.26
5137 Women's, Children's, and Infants' Clothing and Accessor	ries	\$363.50	\$7.27
Other		\$17,643.64	\$352.87
	Total for MAJOR GROUP 51	\$18,570.14	\$371.40
	Total for DIVISION F	\$41,389.61	\$827.79
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Su	pply. And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$37,811.15	\$756.23
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$47,368.45	\$947.38
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$10,681.52	\$213.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$10,895.52	\$217.91
MAJOR GROUP: 54 Food Stores		#20.20C.2C	¢705.22
5411 Grocery Stores 5499 Miscellaneous Food Stores		\$39,266.36 \$2,225.40	\$785.33 \$44.51
3433 Miscellaneous 1 ood Stores	Total for MAJOR GROUP 54	\$41,491.76	\$829.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service		\$41,491.76	\$029.04
Other	e stations	\$54,548.65	\$1,090.98
	Total for MAJOR GROUP 55	\$54,548.65	\$1,090.98
MAJOR GROUP: 56 Apparel And Accessory Stores		40 <i>1/2 1010</i>	+ 1,000.00
5621 Women's Clothing Stores		\$1,922.25	\$38.44
5632 Women's Accessory and Specialty Stores		\$1,106.00	\$22.12
5651 Family Clothing Stores		\$3,475.45	\$69.51
Other		\$765.00	\$15.30
	Total for MAJOR GROUP 56	\$7,268.70	\$145.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipr	ment Stores		
5731 Radio, Television, and Consumer Electronics Stores		\$325.50	\$6.51
Other		\$1,958.71	\$39.17
MAJOR CROUP FO F (* A IR : I' RI	Total for MAJOR GROUP 57	\$2,284.21	\$45.68
MAJOR GROUP: 58 Eating And Drinking Places Other		¢20.011.10	¢400.22
Other	T-4-1 f- " MA IOD CDOUD FO	\$20,011.18	\$400.22
MAJOR CROUD: 50 Missellaneous Petail	Total for MAJOR GROUP 58	\$20,011.18	\$400.22
MAJOR GROUP: 59 Miscellaneous Retail 5941 Sporting Goods Stores and Bicycle Shops		\$2,808.85	\$56.18
5943 Stationery Stores		\$2,000.03 \$310.78	\$6.22
5961 Catalog and Mail-Order Houses		\$77,705.43	\$1,623.83
5963 Direct Selling Establishments		\$2,346.10	\$46.93
Direct Sching Establishments			·
5999 Miscellaneous Retail Stores, NEC		\$45,374.66	\$907.48
		\$45,374.66 \$5,820.78	\$907.48 \$116.41

			-	-	- D
Wilmot - Genera	ıl con	ntinued		Taxable	Tax Due
Timot Genera			Total for DIVISION G	\$318,235.07	\$6,434.43
DIVISION: H Financ	re Ind	surance, And Real Estate	1010110110110110110	ψ3 10,233.01	ψο, 13 1. 13
MAJOR GROUP:	-	Depository Institutions			
Other				N/A	N/A
			Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: Other	61	Non-depository Credit Institutions		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
MAJOR GROUP:	65	Real Estate	Total for MAJOR GROUP 64	N/A	N/A
		gents and Managers		\$3,529.49	\$70.59
			Total for MAJOR GROUP 65	\$3,529.49	\$70.59
MAJOR GROUP:	67	Holding And Other Investment Offices			
Other			T	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$14,414.49	\$288.29
DIVISION: I Servic MAJOR GROUP:		Hotels, Rooming Houses, Camps, And O	ther Lodging Places		
Other	70	rioteis, Rooming Flouses, earnps, And C	ther Loughig Flaces	N/A	N/A
			Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:		Personal Services		¢2.027.40	45074
7299 Miscella Other	aneou	s Personal Services, NEC		\$2,837.18 N/A	\$56.74 N/A
			Total for MAJOR GROUP 72	\$3,206.18	\$64.12
MAJOR GROUP:		Business Services			
7311 Advertis	_	gencies ental and Leasing, NEC		\$531.00 \$427.10	\$10.62 \$8.55
7372 Prepack				\$7,016.10	\$0.33 \$140.32
7374 Compu	iter Pr	ocessing and Data Preparation and Proces	sing Services	\$603.29	\$12.07
•		elated Services, NEC		\$1,397.50	\$27.95
Other	aneou	s Business Services		\$628.95 \$1,984.40	\$12.58 \$39.69
			Total for MAJOR GROUP 73	\$12,588.34	\$251.78
MAJOR GROUP:	75	Automotive Repair, Services, And Parkin	g		
Other			T . 16 MAIOR CROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROUP 75	N/A	N/A
Other	70	Wiscenarious Repair Services		\$15,159.45	\$303.19
			Total for MAJOR GROUP 76	\$15,159.45	\$303.19
MAJOR GROUP:	79	Amusement And Recreation Services		****	***
Other			Total for MAJOR GROUP 79	\$409.88 \$409.88	\$8.20
MAJOR GROUP:	80	Health Services	Total for MAJOR GROUP 79	\$409.00	\$8.20
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		NI/A	N1/A
Other			Total for MAJOR GROUP 81	N/A N/A	N/A N/A
MAJOR GROUP:	82	Educational Services	. Star for the CON GROOT OF	11/17	14/7
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
CD Dont of Boyonus			Daga 1210 of 1201	•	06/00/2025

			Taxable	Tax Due
Wilr	not - General <i>continued.</i>			
DIVIS	SION: I Services continued			
M	IAJOR GROUP: 87 Engineering, Accounting, Research	ch, Management, And Related Services		
	Other	, 	\$51.50	\$1.03
		Total for MAJOR GROUP 87	\$51.50	\$1.03
M	IAJOR GROUP: 89 Miscellaneous Services		40.101	7
	Other		N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$71,223.43	\$1,424.48
		Wilmot - General Recap		
^	Andreada or Francisco And Fishing		¢20.251.54	¢767.00
A	Agriculture, Forestry, And Fishing		\$38,351.54	\$767.03 \$425.89
C D	Construction Manufacturing		\$21,294.26 \$15,719.30	\$425.69 \$314.38
E	Transportation, Communications, Electric, Gas, And S	Canitary Convices	\$15,719.30	\$1,739.79
F	Wholesale Trade	ariitary Services	\$41,389.61	\$827.79
G	Retail Trade		\$318,235.07	\$6,434.43
Н	Finance, Insurance, And Real Estate		\$14,414.49	\$288.29
I	Services		\$71,223.43	\$1,424.48
		Total for Wilmot - General	\$607,617.39	\$12,222.08
		Wilmot Recap		
Α	Agriculture, Forestry, And Fishing			\$767.03
C	Construction			\$425.89
D E	Manufacturing Transportation, Communications, Electric, Gas. And S	Sanitan Camilaas		\$314.38 \$1.739.79
E F	Wholesale Trade	pariitary pervices		\$1,739.79 \$827.79
G	Retail Trade			\$6,434.43
Н	Finance, Insurance, And Real Estate			\$288.29
I	Services			\$1,424.48
		Total for Wilmot		\$12,222.08

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

			Returns Filed: May 2025		
	_			Taxable	Tax Due
Winner - Genera					
		e, Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		N/A	N/A
o tile.			Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02	Agricultural Production Livestock		14//	14//
Other		3	•	\$12,768.45	\$255.37
			Total for MAJOR GROUP 02	\$12,768.45	\$255.37
MAJOR GROUP:		Agricultural Services			
0782 Lawn a Other	ind Ga	arden Services		\$20,615.14	\$412.30
Other			Total for MAJOR GROUP 07	\$3,049.22 \$23,664.36	\$60.99 \$473.29
			Total for DIVISION A	\$36,460.31	\$729.21
DIVISION: C Const					
MAJOR GROUP: Other	15	Building Construction General Co	ntractors And Operative Builders	N/A	N/A
Other			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than B		N/A	NA
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contra	actors		
	_	eating, and Air-Conditioning		\$67,606.55	\$1,352.13
1731 Electric				\$14,770.67	\$295.41
Other	ı ırade	e Contractors, NEC		\$6,841.15 \$30,997.78	\$136.82 \$619.96
Other			Total for MAJOR GROUP 17	\$120,216.15	\$2,404.32
			Total for DIVISION C	\$133,907.63	\$2,678.15
	_		Total for Bivision C	Ψ133,301.03	\$2,070.13
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
2047 Dog ar				\$644.00	\$12.88
		Canned Soft Drinks and Carbonated	Water	\$1,111.00	\$22.22
Other				\$157,735.64	\$3,154.72
			Total for MAJOR GROUP 20	\$159,490.64	\$3,189.82
MAJOR GROUP:	22	Textile Mill Products			
Other			T + If MANOR CROUP 33	N/A	N/A
MAJOR GROUP:	22	Apparal And Other Finished Produ	Total for MAJOR GROUP 22 ucts Made From Fabrics And Similar Materials	N/A	N/A
		Accessories, NEC	acts Made From Fabrics And Similar Materials	\$353.13	\$7.06
Other				\$3,545.00	\$70.90
			Total for MAJOR GROUP 23	\$3,898.13	\$77.96
MAJOR GROUP:	24	Lumber And Wood Products, Exce	ept Furniture		
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	<i>5,</i>		¢2.445.52	£40.00
	-	Publishing, or Publishing and Printing Publishing, or Publishing and Printing	-	\$2,445.52 \$675.72	\$48.90 \$13.52
2741 Miscell				\$6,264.44	\$13.32 \$125.29
		Printing, Lithographic		\$535.90	\$10.72
		Printing, Gravure		\$749.28	\$10.72 \$14.99
		Printing, NEC		\$4,219.36	\$84.39
		_			
2771 Greetin Other	ig Cai	us		\$1,910.54 \$2,473.73	\$38.21 \$49.48
Other			Total for MAJOR GROUP 27	\$19,274.49	\$385.50
MAJOR GROUP:	28	Chemicals And Allied Products	. Stat. 101 Mil DOT GROOT ET	¥ 1.2/61 7.72	ψ303.30
		osmetics, and Other Toilet Preparation	ons	\$226.00	\$4.52
Other				\$20,924.50	\$418.49
			Total for MAJOR GROUP 28	\$21,150.50	\$423.01

		Netu	rns riieu: May 2025		
				Taxable	Tax Due
'inner - Genera					
VISION: D Manuf					
MAJOR GROUP: Other	31	Leather And Leather Products		N/A	N/A
			Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Produc		. 4	,.
Other		,		N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	34	Fabricated Metal Products, Except Mach	inery And Transportation Equipment		
Other			T + 16 - MA IOD CDOUD 24	\$771.50	\$15.43
MAJOR GROUP:	35	Industrial And Commercial Machinery A	Total for MAJOR GROUP 34	\$771.50	\$15.43
Other	33	industrial And Commercial Machinery A	na Computer Equipment	(\$68,745.84)	(\$1,374.91
			Total for MAJOR GROUP 35	(\$68,745.84)	(\$1,374.91
MAJOR GROUP:	36	Electronic And Other Electrical Equipmen	nt And Components, Except Computer E		(, ,
Other				\$3,215.00	\$64.30
			Total for MAJOR GROUP 36	\$3,215.00	\$64.30
MAJOR GROUP:	37	Transportation Equipment		445 400 46	¢200.4
Other			T + 1 (MA IOD CDOUD 37	\$15,420.16	\$308.4
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling I	Total for MAJOR GROUP 37	\$15,420.16 Ontical Goods: Watches And Clocks	\$308.4
Other	30	weasuring, Analyzing, And Controlling in	nstruments, Photographic, Medical And	N/A	N/A
			Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				\$3,473.00	\$69.46
			Total for MAJOR GROUP 39	\$3,473.00	\$69.46
			Total for MAJOR GROUP 39 Total for DIVISION D	\$3,473.00 \$169,758.52	\$69.46
VISION: E Transp	oortat	ion, Communications, Electric, Gas, And	Total for DIVISION D	· ,	
MAJOR GROUP:	42	Motor Freight Transportation And Ware	Total for DIVISION D d Sanitary Services	\$169,758.52	\$3,395.20
MAJOR GROUP: 4212 Local Tr	42		Total for DIVISION D d Sanitary Services	\$169,758.52 \$1,047.00	\$3,395.20 \$20.94
MAJOR GROUP:	42	Motor Freight Transportation And Ware	Total for DIVISION D d Sanitary Services housing	\$169,758.52 \$1,047.00 N/A	\$3,395.20 \$20.94 N/A
MAJOR GROUP: 4212 Local Tr Other	42 ucking	Motor Freight Transportation And Ware g Without Storage	Total for DIVISION D d Sanitary Services	\$169,758.52 \$1,047.00	\$3,395.20 \$20.94
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	42	Motor Freight Transportation And Ware	Total for DIVISION D d Sanitary Services housing	\$169,758.52 \$1,047.00 N/A \$4,616.50	\$3,395.20 \$20.9 ² N/A \$92.33
MAJOR GROUP: 4212 Local Tr Other	42 ucking	Motor Freight Transportation And Ware g Without Storage	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42	\$169,758.52 \$1,047.00 N/A \$4,616.50 N/A	\$3,395.20 \$20.94 N/A \$92.33
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP:	42 ucking	Motor Freight Transportation And Ware g Without Storage	Total for DIVISION D d Sanitary Services housing	\$169,758.52 \$1,047.00 N/A \$4,616.50	\$3,395.20 \$20.9 ² N/A \$92.33
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other	42 rucking 44	Motor Freight Transportation And Ware g Without Storage Water Transportation	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42	\$169,758.52 \$1,047.00 N/A \$4,616.50 N/A	\$3,395.20 \$20.94 N/A \$92.33
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking 44	Motor Freight Transportation And Ware g Without Storage Water Transportation	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42	\$169,758.52 \$1,047.00 N/A \$4,616.50 N/A N/A	\$3,395.20 \$20.94 N/A \$92.33 N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP:	42 rucking 44 47 48	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,047.00 N/A \$4,616.50 N/A N/A N/A	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote	42 rucking 44 47 48 elepho	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications ne Communications	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A \$74,267.91	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 rucking 44 47 48 elepho one Co	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications Except Radiotelephone	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A N/A \$74,267.91 \$123,280.45	\$3,395.20 \$20.9 ² N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho	42 rucking 44 47 48 elephoone Coroado	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications, Except Radiotelephone asting Stations	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.66
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephoth 4832 Radio B 4833 Television	42 44 47 48 dephoone Coroado	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications ome Communications except Radiotelephone asting Stations padcasting Stations	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.66 \$2.55
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4833 Televisid 4841 Cable an	42 44 47 48 48 elepho one Co roadco on Bro	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications, Except Radiotelephone asting Stations	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.66
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4833 Televisid 4841 Cable an	42 44 47 48 48 elepho one Co roadco on Bro	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations padcasting Stations ner Pay Television Services	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.66 \$2.59 \$800.13
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4833 Televisid 4841 Cable an	42 44 47 48 48 elepho one Co roadco on Bro	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications ne Communications ommunications, Except Radiotelephone asting Stations padcasting Stations ner Pay Television Services	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.55 \$800.13 \$8.98
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephoth 4832 Radio B 4833 Televisid 4841 Cable an 4899 Communication	42 44 47 48 4lepho one Co roadc on Bro ond Oth	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications ommunications, Except Radiotelephone asting Stations oner Pay Television Services ons Services, NEC	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.55 \$800.13 \$8.98
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4833 Televisie 4841 Cable ar 4899 Commu	42 44 47 48 4lepho one Co roadc on Bro ond Oth	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications ommunications, Except Radiotelephone asting Stations oner Pay Television Services ons Services, NEC	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.66 \$2.59 \$800.13 \$8.98
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4833 Televisie 4841 Cable ar 4899 Commu	42 44 47 48 4lepho one Co roadc on Bro ond Oth	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications ommunications, Except Radiotelephone asting Stations oner Pay Television Services ons Services, NEC	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00 N/A	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2,59 \$800.13 \$8.98 \$4,765.33
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4833 Televisie 4841 Cable ar 4899 Commu	42 44 47 48 4lepho one Co roadco on Bro ond Oth unicati 49	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications except Radiotelephone asting Stations except Stations experience on Services on Services, NEC Electric, Gas, And Sanitary Services	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,047.00 N/A \$4,616.50 N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00 N/A N/A	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.56 \$2.55 \$800.11 \$8.98 \$4,765.33
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telephot 4832 Radio B 4833 Televisio 4841 Cable ar 4899 Community MAJOR GROUP: Other VISION: F Whole MAJOR GROUP:	44 47 48 49 49 49	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications Transportations Transportation Transport	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00 N/A N/A N/A \$595,259.11	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A \$1,485.36 \$2,465.6 \$2,59 \$800.11 \$8.98 \$4,765.33 N/A N/A
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4833 Televisio 4841 Cable ar 4899 Community MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: 5012 Automo	44 47 48 49 49 49 49 49	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications on Except Radiotelephone asting Stations on Services on Services, NEC Electric, Gas, And Sanitary Services Frade Wholesale Trade-durable Goods and Other Motor Vehicles	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,047.00 N/A \$4,616.50 N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00 N/A N/A \$595,259.11	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2,59 \$800.11 \$8.98 \$4,765.33 N/A \$11,905.19
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4833 Televisio 4841 Cable ar 4899 Community MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: 5012 Automo 5013 Motor N	44 47 48 49 49 49 49 49 49	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications on Except Radiotelephone asting Stations one Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49	\$1,047.00 N/A \$4,616.50 N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00 N/A N/A \$595,259.11	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.56 \$2.56 \$800.11 \$8.98 \$4,765.33 N/A \$11,905.19
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4833 Televisio 4841 Cable ar 4899 Commu MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: 5012 Automo 5013 Motor N 5044 Office E	44 47 48 lepho one Cc roadc on Bro nd Oth inicati 49 50 obiles /ehicle quipn	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications Transportations Transportation Transpo	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,047.00 N/A \$4,616.50 N/A N/A N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00 N/A N/A \$595,259.11 \$657.42 \$1,331.92 \$33,393.93	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.55 \$800.13 \$8.98 \$4,765.33 N/A N/A \$11,905.19
MAJOR GROUP: 4212 Local Tr Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: 4812 Radiote 4813 Telepho 4832 Radio B 4833 Televisio 4841 Cable ar 4899 Commu MAJOR GROUP: Other VISION: F Whole MAJOR GROUP: 5012 Automo 5013 Motor N 5044 Office E 5045 Comput	44 47 48 48 49 49 49 49 49 49 49 49 49 49 49 49 49	Motor Freight Transportation And Ware g Without Storage Water Transportation Transportation Services Communications one Communications on Except Radiotelephone asting Stations one Pay Television Services ons Services, NEC Electric, Gas, And Sanitary Services Trade Wholesale Trade-durable Goods and Other Motor Vehicles e Supplies and New Parts	Total for DIVISION D d Sanitary Services housing Total for MAJOR GROUP 42 Total for MAJOR GROUP 44 Total for MAJOR GROUP 47 Total for MAJOR GROUP 48 Total for MAJOR GROUP 49 Total for DIVISION E	\$1,047.00 N/A \$4,616.50 N/A N/A N/A \$74,267.91 \$123,280.45 \$132.80 \$129.50 \$40,006.50 \$448.84 \$238,266.00 N/A N/A \$595,259.11	\$3,395.20 \$20.94 N/A \$92.33 N/A N/A N/A \$1,485.36 \$2,465.6 \$2.56 \$2.56 \$800.11 \$8.98 \$4,765.33 N/A \$11,905.19

Keturns	Filea: May 2025		
		Taxable	Tax Due
Winner - General continued			
DIVISION: F Wholesale Trade continued			
5047 Medical, Dental, and Hospital Equipment and Supplies		\$10,577.42	\$211.55
5063 Electrical Apparatus and Equipment, Wiring Si Materials	applies and Construction	\$76,343.13	\$1,526.86
5064 Electrical Appliances, Television and Radio Sets		\$349.90	\$7.00
5074 Plumbing and Heating Equipment and Supplies		\$11,869.87	\$237.40
5078 Refrigeration Equipment and Supplies		\$12,207.24	\$244.14
5083 Farm and Garden Machinery and Equipment		\$4,106.72	\$82.13
5084 Industrial Machinery and Equipment		\$15,192.89	\$303.86
5085 Industrial Supplies		\$5,131.19	\$102.62
5087 Service Establishment Equipment and Supplies		\$3,710.41	\$74.21
5091 Sporting and Recreational Goods and Supplies		\$1,846.00	\$36.92
5099 Durable Goods, NEC		\$22,739.50	\$454.79
Other		\$38,121.15	\$762.42
	Total for MAJOR GROUP 50	\$280,139.66	\$5,602.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		\$839.50	\$16.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$3,881.00	\$77.62
5136 Men's and Boys' Clothing and Furnishings		\$1,131.03	\$22.62
5137 Women's, Children's, and Infants' Clothing and Accessories	i	\$1,973.32	\$39.46
5141 Groceries, General Line		\$30,384.77	\$607.70
5142 Packaged Frozen Foods		\$11,544.79	\$230.90
5149 Groceries and Related Products, NEC		\$766.57	\$15.33
5191 Farm Supplies 5199 Nondurable Goods, NEC		\$153,576.44 \$715.84	\$3,071.52 \$14.31
Other		\$713.64 \$12,097.17	\$14.51 \$241.94
Ottlei			
	Total for MAJOR GROUP 51	\$216,910.43	\$4,338.19
	Total for DIVISION F	\$497,050.09	\$9,940.98
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	y, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$182,914.24	\$3,658.28
5251 Hardware Stores		\$426,687.29	\$8,533.75
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$609,803.49	\$12,196.07
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		\$53,117.02	\$1,062.34
5331 Variety Stores		\$390,936.17	\$7,818.72
5399 Miscellaneous General Merchandise Stores		\$766,699.50	\$15,333.99
	Total for MAJOR GROUP 53	\$1,210,752.69	\$24,215.05
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		\$765,046.28	\$15,300.92
5499 Miscellaneous Food Stores		\$4,335.83	\$86.72
Other		\$17,229.25	\$344.58
	Total for MAJOR GROUP 54	\$786,611.36	\$15,732.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	tations		
5511 Motor Vehicle Dealers		\$236,096.38	\$4,721.93
5531 Auto and Home Supply Stores		\$140,954.92	\$2,819.09
5541 Gasoline Service Station		\$137,882.44	\$2,757.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$522,291.23	\$10,445.82
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$6,510.32	\$130.20
5632 Women's Accessory and Specialty Stores		\$11,072.47	\$221.45
5651 Family Clothing Stores		\$10,618.54	\$212.37
5661 Shoe Stores		\$33,925.40	\$678.51
5699 Miscellaneous Apparel and Accessory Stores		\$854.70	\$17.09
Other	_	\$1,731.00	\$34.62
	Total for MAJOR GROUP 56	\$64,712.43	\$1,294.24

netan	iis i lica. Way LoLS		
		Taxable	Tax Due
Winner - General continued			
DIVISION: G Retail Trade continued	- and Channe		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipm 5712 Furniture Stores	ient Stores	\$23,964.63	\$479.29
5719 Miscellaneous Homefurnishings Stores		\$23,904.03 \$1,927.34	\$38.55
5722 Household Appliance Stores		\$42,433.62	\$848.68
5731 Radio, Television, and Consumer Electronics Stores		\$5,848.40	\$116.97
5734 Computer and Computer Software Stores		\$11,589.07	\$231.79
5736 Musical Instruments Stores		\$444.44	\$8.88
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$105,753.41	\$2,115.08
MAJOR GROUP: 58 Eating And Drinking Places		4 103/133111	42/113100
5812 Eating Places		\$684,323.23	\$13,686.47
5813 Drinking Places		\$70,768.52	\$1,415.37
•	Total for MAJOR GROUP 58	\$755,091.75	\$15,101.84
MAJOR GROUP: 59 Miscellaneous Retail		4.33,633	ψ 15/10 110 1
5912 Drug Stores and Proprietary Stores		\$27,748.60	\$554.97
5941 Sporting Goods Stores and Bicycle Shops		\$79,086.85	\$1,581.74
5942 Book Stores		\$653.57	\$13.07
5943 Stationery Stores		\$2,320.87	\$46.42
5945 Hobby, Toy, and Game Stores		\$4,061.21	\$81.23
5947 Gift, Novelty, and Souvenir Shops		\$777.40	\$15.55
5961 Catalog and Mail-Order Houses		\$502,977.60	\$10,502.62
5963 Direct Selling Establishments		\$6,804.39	\$136.09
5999 Miscellaneous Retail Stores, NEC		\$89,242.52	\$1,784.87
Other		\$121,989.34	\$2,439.80
	Total for MAJOR GROUP 59	\$835,662.35	\$17,156.36
	Total for DIVISION G	\$4,890,678.71	\$98,256.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		\$490.95	\$9.82
Other		ъ490.93 N/A	\$9.02 N/A
Vuiei	Total for MAJOR GROUP 60		
MAJOR CROUD: 61 Non-deposition Credit Institutions	TOTAL FOR MAJOR GROUP 60	\$1,514.45	\$30.29
MAJOR GROUP: 61 Non-depository Credit Institutions		¢12.01F.22	¢240.21
Other		\$12,015.32	\$240.31
	Total for MAJOR GROUP 61	\$12,015.32	\$240.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers	s, Exchanges, And Services		
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		\$7,604.37	\$152.09
Other		N/A	N/A
	Total for MAJOR GROUP 65	\$25,714.65	\$514.30
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	\$48,708.21	\$974.18
	Total for Division II	\$40,700.ZT	\$374.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$157,068.46	\$3,141.37
	Total for MAJOR GROUP 70	\$157,068.46	\$3,141.37
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$34,239.09	\$684.79
7299 Miscellaneous Personal Services, NEC		\$34,570.79	\$691.42
Other		\$115,917.03	\$2,318.34
	D 4000 (4004		06/00/200=
SD Dept. of Revenue	Page 1223 of 1261		06/09/2025
35 Dept. of Nevende	. 9		

	Returns riied: Way 2025		
		Taxable	Tax Due
Winner - General continued			
DIVISION: I Services continued	T + 16 - MAIOR CROUP 73	\$404.70C.04	t2.604.55
MAJOR GROUP: 73 Business Services	Total for MAJOR GROUP 72	\$184,726.91	\$3,694.55
7311 Advertising Agencies		\$623.24	\$12.46
7322 Adjustment and Collection Services		\$1,051.10	\$21.02
7342 Disinfecting and Pest Control Services		\$3,791.29	\$75.83
7349 Building Cleaning and Maintenance Services, NE		\$7,840.64	\$156.81
7359 Equipment Rental and Leasing, NEC		\$104,451.37	\$2,089.03
7371 Computer Programming Services		\$8,601.67	\$172.03
7372 Prepackaged Software		\$48,654.50	\$973.10
7374 Computer Processing and Data Preparation and	Processing Services	\$15,229.88	\$304.60
7378 Computer Maintenance and Repair		\$9,661.96	\$193.24
7379 Computer Related Services, NEC		\$9,202.28	\$184.04
7381 Detective, Guard, and Armored Car Services		\$1,221.07	\$24.42
7382 Security Systems Services 7389 Miscellaneous Business Services		\$5,877.59 \$201.413.05	\$117.55
Other		\$291,413.95 \$19,395.50	\$5,828.28 \$387.91
Other	Total for MAJOR GROUP 73		
MAJOR CROUD. 75 Automotive Densin Comings And		\$527,016.04	\$10,540.32
MAJOR GROUP: 75 Automotive Repair, Services, And Other	Parking	\$144,222.14	\$2,884.45
Other	T-+- f MA IOD CDOLID 75		
MAJOR CROUP 76 M. II P. 16 1	Total for MAJOR GROUP 75	\$144,222.14	\$2,884.45
MAJOR GROUP: 76 Miscellaneous Repair Services		#2C FF0 2F	\$731.19
7699 Repair Shops and Related Services, NEC Other		\$36,559.25 \$24,274.00	\$485.48
Other	T + 16 MAIOR CROUP 76		
MAJOR CROUP 70 M i' P' i	Total for MAJOR GROUP 76	\$60,833.25	\$1,216.67
MAJOR GROUP: 78 Motion Pictures Other		¢12.702.71	¢255 65
Other	Total for MAJOR GROUP 78	\$12,782.71	\$255.65
MAJOR GROUP: 79 Amusement And Recreation Servi		\$12,782.71	\$255.65
7999 Amusement and Recreation Services, NEC	ces	\$25,804.17	\$516.09
Other		\$25,804.17 \$7,988.87	\$159.78
Other	Total for MAJOR GROUP 79		\$675.87
MAJOR GROUP: 80 Health Services	Total for MAJOR GROUP 79	\$33,793.04	\$075.07
Other		\$18,796.16	\$375.93
	Total for MAJOR GROUP 80	\$18,796.16	\$375.93
MAJOR GROUP: 81 Legal Services	TOTAL TOLINATOR GROUP 80	\$10,790.10	\$375.93
8111 Legal Services		\$42,236.35	\$844.72
OTT Legal Services	Total for MAJOR GROUP 81		\$844.72
MAJOR GROUP: 82 Educational Services	Total for MAJOR GROUP 81	\$42,236.35	\$044.72
8299 Schools and Educational Services NEC		\$18,888.50	\$377.77
Other		N/A	N/A
	Total for MAJOR GROUP 82	\$19,247.50	\$384.95
MAJOR GROUP: 83 Social Services	Total for Windork dikedir de	ψ1 <i>3,241</i> .30	¥30 4 .33
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations	Total for WASON GNOOT 05	IV/A	IV/A
Other		\$232.16	\$4.65
	Total for MAJOR GROUP 86	\$232.16	\$4.65
MAJOR GROUP: 87 Engineering, Accounting, Research	n, Management, And Related Services	¥232.10	ψ4.03
8711 Engineering Services	,, management, , and nedated between	\$34,017.05	\$680.34
8721 Accounting, Auditing, and Bookkeeping Services		\$234,197.03	\$4,683.95
8734 Testing Laboratories		\$2,057.34	\$41.14
8742 Management Consulting Services		\$4,141.18	\$82.82
Other		\$4,241.00	\$86.88
	Total for MAJOR GROUP 87	\$278,653.60	\$5,575.13
MAJOR GROUP: 88 Private Households			
MAJOR GROOT. 00 Thirate Households			

		N.	eturns riieu: Way 2025		
				Taxable	Tax Due
Winner - Genera					
DIVISION: I Servic	:es <i>c</i> c	ontinued	T-t-l f MAJOR CROUD 00	NI/A	N1/A
MAJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 88	N/A	N/A
8999 Service				\$31,195.50	\$623.91
			Total for MAJOR GROUP 89	\$31,195.50	\$623.91
			Total for DIVISION I	\$1,515,883.63	\$30,319.77
			Winner - General Recap		
A Agriculture,	Fore	stry, And Fishing		\$36,460.31	\$729.21
C Constructio		ony, and i Simig		\$133,907.63	\$2,678.15
) Manufactur	ing			\$169,758.52	\$3,395.20
Transportat	ion, C	Communications, Electric, Gas, And Sar	nitary Services	\$595,259.11	\$11,905.19
Wholesale 1				\$497,050.09	\$9,940.98
G Retail Trade				\$4,890,678.71	\$98,256.68
	uranc	e, And Real Estate		\$48,708.21	\$974.18
Services			Total for Winner - General	\$1,515,883.63 \$7,887,706.21	\$30,319.77 \$158,199.36
				\$1,001,100.21	\$130,199.50
Winner - Gross F		•			
DIVISION: F Whole MAJOR GROUP:		Wholesale Trade-non-durable Good	ds		
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	Trad	e			
MAJOR GROUP:	52	Building Materials, Hardware, Garde	en Supply, And Mobile Home Dealers		
Other				N/A	N/A
			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: Other	53	General Merchandise Stores		¢22,000,45	¢220.00
Other			Total for MAJOR GROUP 53	\$23,098.45	\$230.98
MAJOR CROUD	г.	Food Stores	Total for MAJOR GROUP 53	\$23,098.45	\$230.98
MAJOR GROUP: Other	54	Food Stores		\$43,379.03	\$433.79
Other			Total for MAJOR GROUP 54	\$43,379.03	\$433.79
MAJOR GROUP:	55	Automotive Dealers And Gasoline S		\$43,37 <i>3</i> .03	\$433.1 <i>3</i>
Other	33	Automotive Dealers And Gasonine S	Net vice Stations	N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places	rotario importorio di	14,71	14//
5812 Eating 1		3		\$621,000.29	\$6,209.99
5813 Drinkin				\$70,037.18	\$700.37
			Total for MAJOR GROUP 58	\$691,037.47	\$6,910.36
MAJOR GROUP:	59	Miscellaneous Retail			
-	յ and	Mail-Order Houses		\$1,423.23	\$14.23
Other				N/A	N/A
			Total for MAJOR GROUP 59	\$1,484.23	\$14.84
			Total for DIVISION G	\$873,340.22	\$8,733.38
		surance, And Real Estate			
MAJOR GROUP: Other	60	Depository Institutions		N/A	N/A
•			Total for MAJOR GROUP 60	N/A	N/A
			Total for DIVISION H	<u> </u>	
			TOTAL TOLDIVISION FI	N/A	N/A

DIVISION: I Services

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

SD Dept. of Revenue Page 1225 of 1261 06/09/2025

					Taxable	Tax Due
Winner	- Gross Re	cei	pts continued			
DIVISION:	: I Services	coi	ntinued			
70	011 Hotels and	d Mo	otels		\$140,535.70	\$1,405.35
				Total for MAJOR GROUP 70	\$140,535.70	\$1,405.35
MAJOF	R GROUP:	73	Business Services		4	4 1/ 122.02
0	ther				N/A	N/A
				Total for MAJOR GROUP 73	N/A	N/A
MAJOR	R GROUP:	78	Motion Pictures		,,,	. 4,7.
	ther				N/A	N/A
				Total for MAJOR GROUP 78	N/A	N/A
				Total for DIVISION I	\$146,528.86	\$1,465.28
				Winner - Gross Receipts Recap		
G F	Retail Trade				\$873,340.22	\$8,733.38
1 9	Services				\$146,528.86	\$1,465.28
(Other				\$9,259.00	\$92.59
				Total for Winner - Gross Receipts	\$1,029,128.08	\$10,291.25
				Winner Recap		
				vviiniei Necap		
Α ,	Agriculture, Fo	orest	try, And Fishing			\$729.21
	Construction					\$2,678.15
	Manufacturing	-				\$3,395.20
			ommunications, Electric, Gas,	And Sanitary Services		\$11,905.19
	Wholesale Tra Retail Trade	ide				\$9,940.98 \$106,990.06
		2000	e, And Real Estate			\$106,990.06
	Services	ance	, And Near Estate			\$31,785.05
	Other					\$92.59
				Total for Winner		\$168,490.61

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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.

		Ketu	irns Filea: May 2025		
	_			Taxable	Tax Due
Witten - General					
MAJOR GROUP:					
Other	17	Construction Special Trade Contractors		N/A	N/A
			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
DIVISION: D Manu	factu	ring			
MAJOR GROUP:		Apparel And Other Finished Products N	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 Industri	es	¢12.10	¢0.24
Other	erciai	Printing, Gravure		\$12.19 \$138.09	\$0.24 \$2.76
2			Total for MAJOR GROUP 27	\$150.28	\$3.00
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq		75.55
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$271.28	\$5.42
DIVISION: E Transp	porta	tion, Communications, Electric, Gas, An	nd Sanitary Services		
MAJOR GROUP:	42	Motor Freight Transportation And Ware	ehousing		
Other			T I.(. MANOR CROUP 40	N/A	N/A
MAJOR GROUP:	10	Communications	Total for MAJOR GROUP 42	N/A	N/A
		one Communications		\$686.00	\$13.72
		her Pay Television Services		\$1,125.00	\$22.50
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$2,763.00	\$55.26
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	N/A
Other			Total for MAJOR GROUP 49	N/A	N/A
			Total for DIVISION E	\$9,603.84	\$192.08
DIVISION: F Whole	aala '	Tuada		45,005.01	¥132.00
MAJOR GROUP:		Wholesale Trade-durable Goods			
Other				\$311.57	\$6.23
			Total for MAJOR GROUP 50	\$311.57	\$6.23
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods			
Other				\$730.90	\$14.62
			Total for MAJOR GROUP 51	\$730.90	\$14.62
			Total for DIVISION F	\$1,042.47	\$20.85
DIVISION: G Retail					
MAJOR GROUP: 5311 Departr		General Merchandise Stores		\$260.03	\$5.20
3311 Departi	nene .	stores	Total for MAJOR GROUP 53	\$260.03	\$5.20
MAJOR GROUP:	54	Food Stores	Total for Will bolk GROOT 33	\$200.03	\$5.20
Other				N/A	N/A
			Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		4000 50	.
Other			Tetal for MAIOR CROURES	\$388.50	\$7.77
MAJOR GROUP:	58	Eating And Drinking Places	Total for MAJOR GROUP 56	\$388.50	\$7.77
Other	50	Latting / tild Difficulty Flaces		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59				
_	and	Mail-Order Houses		\$8,199.97 \$1,350.80	\$182.52
Other				\$1,250.89	\$25.02

	Taxable	Tax Due
Witten - General continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 5	\$9,450.86	\$207.54
Total for DIVISION (G \$10,254.94	\$223.62
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	\$598.54	\$11.97
Other	\$665.78	\$13.32
Total for MAJOR GROUP 7	73 \$1,264.32	\$25.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 7	•	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Service	es .	
Other	N/A	N/A
Total for MAJOR GROUP 8	87 N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	\$191.00	\$3.82
Total for MAJOR GROUP 8	89 \$191.00	\$3.82
Total for DIVISION	\$10,583.26	\$211.67
Witten - General Recap		
D Manufacturing	\$271.28	\$5.42
E Transportation, Communications, Electric, Gas, And Sanitary Services	\$9,603.84	\$192.08
F Wholesale Trade	\$1,042.47	\$20.85
G Retail Trade	\$10,254.94	\$223.62
l Services	\$10,583.26	\$211.67
Other	\$7.30	\$0.15
Total for Witten - Genera	al \$31,763.09	\$653.79
Witten Recap		
D Manufacturing		\$5.42
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$192.08
F Wholesale Trade		\$20.85
G Retail Trade I Services		\$223.62 \$211.67
Other		\$211.67 \$0.15
Total for Witte		\$653.79
Total for Witte	:II	\$055.79

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		Keturi	ns Filea: May 2025		
	_			Taxable	Tax Due
Wolsey - Genera					
		, Forestry, And Fishing	innal Canadaltina		
MAJOR GROUP: Other	02	Agricultural Production Livestock And An	imai Speciaities	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		,	,
Other				N/A	N/A
			Total for MAJOR GROUP 07	N/A	N/A
			Total for DIVISION A	\$1,358.94	\$27.17
DIVISION: C Const					
MAJOR GROUP:	17	Construction Special Trade Contractors		¢ 41, 41,000	¢020.22
Other			Total for MAJOR GROUP 17	\$41,416.83 \$41,416.83	\$828.33 \$828.33
			Total for DIVISION C	\$41,416.83	\$828.33
			Total for Division C	\$41,410.05	\$020.55
DIVISION: D Manu MAJOR GROUP:		r ing Food And Kindred Products			
Other	20	rood And Kindred Froducts		\$1,567.84	\$31.36
			Total for MAJOR GROUP 20	\$1,567.84	\$31.36
MAJOR GROUP:	23	Apparel And Other Finished Products Ma	de From Fabrics And Similar Materials		
Other				\$110.44	\$2.21
MANOR CROUP	27	B B. B	Total for MAJOR GROUP 23	\$110.44	\$2.21
MAJOR GROUP: 2711 Newspa		Printing, Publishing, And Allied Industries Publishing, or Publishing and Printing		\$343.01	\$6.86
•	-	Printing, Gravure		\$46.76	\$0.94
2759 Comme		_		\$118.16	\$2.37
Other				\$2,181.47	\$43.63
			Total for MAJOR GROUP 27	\$2,689.40	\$53.80
MAJOR GROUP: Other	28	Chemicals And Allied Products		N/A	N/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		14,71	, , .
Other				N/A	N/A
			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And	d Computer Equipment	N/A	N/A
Other			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment		•	NA
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37	Transportation Equipment			
Other			T + 16 MANOR CROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries	Total for MAJOR GROUP 37	N/A	N/A
Other	33	wiscenarieous waridiacturing muustiles		\$197.71	\$3.95
			Total for MAJOR GROUP 39	\$197.71	\$3.95
			Total for DIVISION D	\$49,008.63	\$980.19
DIVISION: E Transi	portat	tion, Communications, Electric, Gas, And	Sanitary Services		
MAJOR GROUP:		Motor Freight Transportation And Wareh	_		
Other			<u> </u>	\$3,956.00	\$79.12
			Total for MAJOR GROUP 42	\$3,956.00	\$79.12
MAJOR GROUP:	46	Pipelines, Except Natural Gas		A1 / A	21/4
Other			Total for MANOR CROUD AC	N/A	N/A
MAJOR GROUP:	48	Communications	Total for MAJOR GROUP 46	N/A	N/A
		one Communications		\$9,419.50	\$188.39
	-	ommunications, Except Radiotelephone		\$9,734.96	\$194.70

Returns Filed:	May 2025	
	Taxable	Tax Due
Wolsey - General continued	'amiraa aantinnad	
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary S		¢2.42.76
4841 Cable and Other Pay Television Services	\$12,137.95	\$242.76
4899 Communications Services, NEC Other	\$278.68	\$5.57
	N/A N/A S1,709.09	N/A \$634.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	\$1,705.05	¥05 4 .10
Other	N/A	N/A
Total fo	or MAJOR GROUP 49 N/A	N/A
	Total for DIVISION E \$115,521.70	\$2,310.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	\$84.42	\$1.69
5063 Electrical Apparatus and Equipment, Wiring Supplies Materials	and Construction \$24,137.56	\$482.75
5074 Plumbing and Heating Equipment and Supplies	\$74,634.20	\$1,492.68
5085 Industrial Supplies	\$5,505.40	\$110.11
5091 Sporting and Recreational Goods and Supplies	\$454.50	\$9.09
Other	\$8,357.33	\$167.15
Total fo	or MAJOR GROUP 50 \$113,173.41	\$2,263.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	*****	*
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$865.50	\$17.31
5137 Women's, Children's, and Infants' Clothing and Accessories	\$492.35	\$9.85
5141 Groceries, General Line	\$880.38	\$17.61
5142 Packaged Frozen Foods	\$491.00	\$9.82
Other	\$9,759.60	\$195.20
	or MAJOR GROUP 51 \$12,488.83	\$249.79
	Total for DIVISION F \$125,662.24	\$2,513.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And M	Nobile Home Dealers	
5211 Lumber and Other Building Materials Dealers	\$20,395.07	\$407.91
Other	N/A	N/A
Total fo	or MAJOR GROUP 52 \$21,129.57	\$422.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	\$10,469.92	\$209.40
Other	\$182.00	\$3.64
Total fo	or MAJOR GROUP 53 \$10,651.92	\$213.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	\$2,392.82	\$47.86
Other	N/A	N/A
	or MAJOR GROUP 54 \$251,761.62	\$5,035.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations	45.016.00	¢100.22
5531 Auto and Home Supply Stores Other	\$5,016.09 N/A	\$100.33 N/A
	or MAJOR GROUP 55 \$6,002.90	\$120.06
MAJOR GROUP: 56 Apparel And Accessory Stores	\$0,002.30	\$120.00
5621 Women's Clothing Stores	\$1,040.45	\$20.81
5632 Women's Accessory and Specialty Stores	\$1,860.00	\$37.20
5651 Family Clothing Stores	\$1,759.25	\$35.19
5661 Shoe Stores	\$3,002.91	\$60.06
Other	\$503.00	\$10.06
Total fo	or MAJOR GROUP 56 \$8,165.61	\$163.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	\$471.40	\$9.43
5731 Radio, Television, and Consumer Electronics Stores	\$984.50	\$19.69
5734 Computer and Computer Software Stores	\$398.00	\$7.96
Other	\$10,631.60	\$212.63
Total fo	or MAJOR GROUP 57 \$12,485.50	\$249.71
	, ,	,

		Ketu	irns Filea: Iviay 2025		
				Taxable	Tax Due
Wolsey - Genera					
DIVISION: G Retail					
MAJOR GROUP: 5812 Eating		Eating And Drinking Places		\$38,747.89	\$774.95
3012 Lating	riaces		Total for MAJOR GROUP 58	\$38,747.89	\$774.95
MAJOR GROUP:	59	Miscellaneous Retail	Total for MAJOR GROOF 36	\$30,747.09	\$774.95
		ds Stores and Bicycle Shops		\$1,147.00	\$22.94
5943 Station				\$892.48	\$17.86
		Mail-Order Houses		\$87,705.58	\$1,793.69
		Establishments		\$1,294.76	\$25.90
	aneou	s Retail Stores, NEC		\$9,399.59	\$187.99
Other			T + 1 (MAIOR CROUPES	\$2,827.71	\$56.55
			Total for MAJOR GROUP 59	\$103,267.12	\$2,104.93
			Total for DIVISION G	\$452,212.13	\$9,083.85
DIVISION: H Finance	ce, Ins	urance, 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		N1/A	NI/A
Other			Total for MANOR CROUD CA	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices	Total for MAJOR GROUP 64	N/A	N/A
Other	67	Holding And Other Investment Offices		N/A	N/A
Other			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	\$439.00	\$8.78
			Total for Division H	\$459.00	\$0.70
DIVISION: I Service					
MAJOR GROUP: Other	72	Personal Services		¢1F 020 04	¢210 F0
Other			T-+-! f MA IOD CDOUD 73	\$15,928.84	\$318.58
MAJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	\$15,928.84	\$318.58
		ental and Leasing, NEC		\$519.99	\$10.40
7372 Prepac		-		\$4,543.87	\$90.87
		ocessing and Data Preparation and Proce	ssing Services	\$618.67	\$12.37
7379 Compu	ıter Re	lated Services, NEC		\$168.97	\$3.38
	aneou	s Business Services		\$1,674.93	\$33.51
Other				\$4,390.13	\$87.80
			Total for MAJOR GROUP 73	\$11,916.56	\$238.33
MAJOR GROUP:	75	Automotive Repair, Services, And Parki	ng	¢20.251.12	¢705.00
Other			T + 16 NAMED CROUP 75	\$39,251.13	\$785.02
MAJOR GROUP:	76	Missellaneous Popair Convises	Total for MAJOR GROUP 75	\$39,251.13	\$785.02
Other	76	Miscellaneous Repair Services		N/A	N/A
Other			Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures	Total for WASON GROOT 70	N/A	N/A
Other	, 0	Wotion Fletares		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		B1/A	B1/A
Other			T + 16 - MANOR ORGINA 00	N/A	N/A
MAIOD CDOLID	02	Social Sandicas	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: Other	83	Social Services		N/A	N/A
Juici				IN/A	11/7
CD D					26/22/22

	Taxable	Tax Due
Nolsey - General continued		
IVISION: I Services continued		
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	\$4,019.68	\$80.39
Other	\$2,506.91	\$50.14
Total for MAJOR GROUP 87	\$6,526.59	\$130.53
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	\$83,562.95	\$1,671.26
Wolsey - General Recap		
Agriculture, Forestry, And Fishing	\$1,358.94	\$27.17
Construction	\$41,416.83	\$828.33
Manufacturing	\$49,008.63	\$980.19
Transportation, Communications, Electric, Gas, And Sanitary Services	\$115,521.70	\$2,310.43
Wholesale Trade	\$125,662.24	\$2,513.26
Retail Trade	\$452,212.13	\$9,083.85
Finance, Insurance, And Real Estate	\$439.00	\$8.78
Services	\$83,562.95	\$1,671.26
Total for Wolsey - General	\$869,182.42	\$17,423.27
Agriculture, Forestry, And Fishing Construction		\$27.17
Construction		\$828.33
Manufacturing Transportation, Communications, Electric, Gas, And Sanitary Services		\$980.19 \$2,310.43
Wholesale Trade		\$2,513.26
Retail Trade		\$9,083.85
Finance, Insurance, And Real Estate		\$8.78
Services	_	\$1,671.26
Total for Wolsey		\$17,423.27

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

			irns riieu: way 2025		
				Taxable	Tax Due
Vood - General					
IVISION: D Manu		•			
MAJOR GROUP: Other	20	Food And Kindred Products		N/A	N/A
o tile.			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products N		14/70	14//
Other		• •		N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Industri	es		
		Printing, Gravure		\$4.97	\$0.10
2759 Commo	arciai F	Finding, NEC		\$44.84 \$92.48	\$0.90 \$1.85
o tile.			Total for MAJOR GROUP 27	\$142.29	\$2.85
MAJOR GROUP:	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Eq	·	Ψ2.03
Other		4	,	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$823.44	\$16.47
IVISION: F Trans	nortat	ion, Communications, Electric, Gas, An	nd Sanitary Services		
MAJOR GROUP:		Communications	a samary services		
4812 Radiote	elepho	ne Communications		\$1,598.50	\$31.97
4841 Cable a	nd Oth	her Pay Television Services		\$2,249.50	\$44.99
Other				\$1,221.00	\$24.42
			Total for MAJOR GROUP 48	\$5,069.00	\$101.38
MAJOR GROUP: Other	49	Electric, Gas, And Sanitary Services		N/A	NI/A
Other			Total for MAJOR GROUP 49	N/A	N/A N/A
				,	
			Total for DIVISION E	\$10,146.00	\$202.92
IVISION: F Whole					
MAJOR GROUP: Other	50	Wholesale Trade-durable Goods		\$3,889.33	\$77.80
Other			Total for MAJOR GROUP 50	\$3,889.33	\$77.80
MAJOR GROUP:			TOTAL TOT WIADON GINOOL 30	\$5,009.55	\$11.00
	51	Wholesale Trade-non-durable Goods			
5142 Packag		Wholesale Trade-non-durable Goods szen Foods		\$537.50	\$10.75
				\$537.50 N/A	\$10.75 N/A
5142 Packag			Total for MAJOR GROUP 51		·
5142 Packag			Total for MAJOR GROUP 51 Total for DIVISION F	N/A	N/A
5142 Packag	ed Fro	zen Foods		N/A \$1,351.50	N/A \$27.03
5142 Packag Other	ed Fro	zen Foods	Total for DIVISION F	N/A \$1,351.50	N/A \$27.03
5142 Packag Other PIVISION: G Retail	ed Fro	zen Foods	Total for DIVISION F	N/A \$1,351.50	N/A \$27.03
5142 Packag Other PIVISION: G Retail MAJOR GROUP:	ed Fro	zen Foods	Total for DIVISION F	N/A \$1,351.50 \$5,240.83	N/A \$27.03 \$104.83
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other	ed Fro Trade 52	e Building Materials, Hardware, Garden S General Merchandise Stores	Total for DIVISION F upply, And Mobile Home Dealers	N/A \$1,351.50 \$5,240.83 N/A N/A	N/A \$27.03 \$104.83 N/A N/A
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other	ed Fro Trade 52	e Building Materials, Hardware, Garden S General Merchandise Stores	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50	N/A \$27.03 \$104.83 N/A N/A \$33.29
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departi	Trade 52 53 ment S	e Building Materials, Hardware, Garden S General Merchandise Stores Stores	Total for DIVISION F upply, And Mobile Home Dealers	N/A \$1,351.50 \$5,240.83 N/A N/A	N/A \$27.03 \$104.83 N/A N/A
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departe	ed Fro Trade 52	e Building Materials, Hardware, Garden S General Merchandise Stores	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departi	Trade 52 53 ment S	e Building Materials, Hardware, Garden S General Merchandise Stores Stores	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departe	Trade 52 53 ment S	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departs MAJOR GROUP: Other	Trade 52 53 ment S	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departe MAJOR GROUP: Other MAJOR GROUP:	Trade 52 53 ment S	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A N/A	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29 N/A N/A
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other	Trade 52 53 ment S 54	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A N/A N/A	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29 N/A N/A N/A
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departe MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53 ment S 54	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Servi	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 53 Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A N/A N/A N/A N/A N/A	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29 N/A N/A N/A \$9.44
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departe MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53 ment S 54 55	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Servi	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A N/A N/A	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29 N/A N/A N/A
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departe MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53 ment S 54	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Servi	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A N/A N/A N/A \$472.00 \$472.00	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29 N/A N/A N/A N/A \$9.44
5142 Packag Other PIVISION: G Retail MAJOR GROUP: Other MAJOR GROUP: 5311 Departe MAJOR GROUP: Other MAJOR GROUP: Other MAJOR GROUP: Other	Trade 52 53 ment S 54 55	Building Materials, Hardware, Garden S General Merchandise Stores Stores Food Stores Automotive Dealers And Gasoline Servi	Total for DIVISION F upply, And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 ice Stations Total for MAJOR GROUP 55 Total for MAJOR GROUP 55	N/A \$1,351.50 \$5,240.83 N/A N/A \$1,664.50 \$1,664.50 N/A N/A N/A N/A N/A N/A	N/A \$27.03 \$104.83 N/A N/A \$33.29 \$33.29 N/A N/A N/A \$9.44

	Ret	urns Filed: May 2025		
			Taxable	Tax Due
Wood - General co				
DIVISION: G Retail T Other	rade continued		N/A	N/A
Other		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59 Miscellaneous Retail	Total for Wildert GROOT 30	N/A	IV/A
	nd Mail-Order Houses		\$18,822.42	\$399.44
	eous Retail Stores, NEC		\$1,561.02	\$31.23
Other		T + 16 MAIOR CROUD 50	\$657.27	\$13.14
		Total for MAJOR GROUP 59	\$21,040.71	\$443.81
		Total for DIVISION G	\$36,905.02	\$761.10
	, Insurance, And Real Estate			
MAJOR GROUP: Other	64 Insurance Agents, Brokers, And Service	9	N/A	N/A
Other		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
		Total for DIVISION FI	N/A	N/A
DIVISION: I Service				
MAJOR GROUP: Other	73 Business Services		\$1,064.72	\$21.30
		Total for MAJOR GROUP 73	\$1,064.72	\$21.30
MAJOR GROUP:	78 Motion Pictures		ψ 1,00 1.7 E	Ψ21.30
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
MAJOR GROUP:	97 Engineering Assounting Research M	Total for MAJOR GROUP 79	N/A	N/A
Other	87 Engineering, Accounting, Research, M	anagement, And Related Services	\$2,569.62	\$51.39
		Total for MAJOR GROUP 87	\$2,569.62	\$51.39
MAJOR GROUP:	89 Miscellaneous Services		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , ,
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	\$5,119.84	\$102.40
		/ood - General Recap		
D Manufacturin			\$823.44	\$16.47
E Transportation F Wholesale Transportation	n, Communications, Electric, Gas, And Sanita	iry Services	\$10,146.00 \$5,240.83	\$202.92 \$104.83
G Retail Trade	aue		\$36,905.02	\$761.10
I Services			\$5,119.84	\$102.40
Other			\$14.00	\$0.28
		Total for Wood - General	\$58,249.13 	\$1,188.00
		Wood Recap		
D Manufacturin				\$16.47
	n, Communications, Electric, Gas, And Sanita	ary Services		\$202.92 \$104.83
F Wholesale Tr G Retail Trade	aue			\$104.83 \$761.10
I Services				\$102.40
Other				\$0.28
		Total for Wood		\$1,188.00

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			Tavable	Tay Due

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

			Returns Filed: May 2025		
_				Taxable	Tax Due
Woonsocket - Ge					
DIVISION: A Agricu MAJOR GROUP:		, Forestry, And Fishing Agricultural Production Livestock	And Animal Specialties		
Other	02	Agricultural Froduction Elvestock	7 tha 7 thinial opeciaties	N/A	N/A
			Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		¢2.007.00	457.7 0
Other			Total for MAJOR GROUP 07	\$2,887.98	\$57.76
			Total for DIVISION A	\$2,887.98 \$3,112.98	\$57.76 \$62.26
			Total for Division A	\$3,112.90	\$02.20
DIVISION: C Consti MAJOR GROUP:	ructio 15		ntractors And Operative Builders		
Other	13	ballating construction content co	Thructors / and Operative Banders	N/A	N/A
			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	!	actors		
1711 Plumbir Other	ng, He	eating, and Air-Conditioning		\$3,101.09 \$2,568.84	\$62.02 \$51.37
G thich			Total for MAJOR GROUP 17	\$5,669.93	\$113.39
			Total for DIVISION C	\$5,699.93	\$113.99
DIVISION: D Manu	factuu	rina		45,655.55	Ψ.1.5.33
MAJOR GROUP:		Food And Kindred Products			
Other				\$1,769.79	\$35.40
			Total for MAJOR GROUP 20	\$1,769.79	\$35.40
MAJOR GROUP: Other	22	Textile Mill Products		NI/A	NI/A
Other			Total for MAJOR GROUP 22	N/A N/A	N/A N/A
MAJOR GROUP:	23	Apparel And Other Finished Produ	ucts Made From Fabrics And Similar Materials	IN/A	N/A
Other		• •		\$23,384.46	\$467.69
			Total for MAJOR GROUP 23	\$23,384.46	\$467.69
MAJOR GROUP: Other	24	Lumber And Wood Products, Exce	ept Furniture	N/A	N/A
Other			Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied In		,	
		Publishing, or Publishing and Printing	ng	\$1,141.09	\$22.83
2741 Miscella 2754 Comme		s Publishing Printing, Gravure		\$438.00 \$323.26	\$8.76 \$6.46
2759 Comme		_		\$367.05	\$7.34
Other		J		\$508.13	\$10.16
			Total for MAJOR GROUP 27	\$2,777.53	\$55.55
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$897.99	\$17.96
Other			Total for MAJOR GROUP 28	\$897.99	\$17.96
MAJOR GROUP:	29	Petroleum Refining And Related I		φουσο	411.50
Other				N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: Other	32	Stone, Clay, Glass, And Concrete F	Products	N/A	N/A
• Canci			Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machi		.,	.,
Other				N/A	N/A
			Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: Other	36	Electronic And Other Electrical Eq	uipment And Components, Except Computer Eq	uipment \$976.81	\$19.54
Calci			Total for MAJOR GROUP 36	\$976.81	\$19.54
MAJOR GROUP:	37	Transportation Equipment		1.5	,
Other				N/A	N/A
MAIOR CROUP	20	National Indiana.	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Ind	ustries		
SD Dept. of Revenue			Page 1236 of 1261		06/09/2025

	-	Taxable	Tax Due
Woonsocket - General continued		Тихиыс	Tux Duc
DIVISION: D Manufacturing continued			
Other		\$152.50	\$3.05
Other	Total for MAJOR GROUP 39	\$152.50	\$3.05
		•	
	Total for DIVISION D	\$121,320.11	\$2,426.40
DIVISION: E Transportation, Communications, Electric, Gas, And			
MAJOR GROUP: 42 Motor Freight Transportation And Wareh	ousing	4505.00	***
Other		\$595.00	\$11.90
MAJOR CROUD. AA Weter Trees or estation	Total for MAJOR GROUP 42	\$595.00	\$11.90
MAJOR GROUP: 44 Water Transportation Other		N/A	N/A
Other	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services	Total for Window GROOT 44	IV/A	11/7
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		\$13,900.79	\$278.02
4813 Telephone Communications, Except Radiotelephone		\$41,014.52	\$820.29
4841 Cable and Other Pay Television Services		\$10,325.70	\$206.51
4899 Communications Services, NEC Other		\$246.51 N/A	\$4.93 N/A
Other	Total for MAJOR GROUP 48	<u> </u>	
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 46	\$65,493.52	\$1,309.87
Other		\$82,808.02	\$1,656.16
	Total for MAJOR GROUP 49	\$82,808.02	\$1,656.16
	Total for DIVISION E	\$150,157.54	\$3,003.15
	Total for Bivision E	\$130,131.5 4	ψ3,003.13
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods 5044 Office Equipment		\$770.71	\$15.41
	Supplies and Construction	\$18,491.61	\$369.83
Materials		4 10/10 110 1	7
5087 Service Establishment Equipment and Supplies		\$573.00	\$11.46
5092 Toys and Hobby Goods and Supplies Other		\$697.50 \$62,916.03	\$13.95
Other	Total for MAJOR CROUD TO	· ,	\$1,258.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods	Total for MAJOR GROUP 50	\$83,448.85	\$1,668.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$1,614.00	\$32.28
5137 Women's, Children's, and Infants' Clothing and Accessor	ies	\$1,007.12	\$20.14
5142 Packaged Frozen Foods		\$1,720.00	\$34.40
Other		\$18,210.38	\$364.22
	Total for MAJOR GROUP 51	\$22,551.50	\$451.04
	Total for DIVISION F	\$106,000.35	\$2,120.02
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Sup	pply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$27,641.22	\$552.84
5251 Hardware Stores		\$1,105.87	\$22.12
Other		N/A	N/A
	Total for MAJOR GROUP 52	\$31,374.09	\$627.50
MAJOR GROUP: 53 General Merchandise Stores		**	****
5311 Department Stores Other		\$14,426.47 \$13,705.80	\$288.53
Other	Total for MAJOR CROUD CO	\$13,795.80	\$275.92
MAJOR GROUP: 54 Food Stores	Total for MAJOR GROUP 53	\$28,222.27	\$564.45
5411 Grocery Stores		\$168,563.91	\$3,371.28
5499 Miscellaneous Food Stores		\$1,430.23	\$28.61
Other		N/A	N/A
	Total for MAJOR GROUP 54	\$170,240.60	\$3,404.82

The state of the s	turns riicu. may 2025		
		Taxable	Tax Due
Woonsocket - General continued			
DIVISION: G Retail Trade continued			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Se	ervice Stations	¢2.516.27	¢50.22
5531 Auto and Home Supply Stores Other		\$2,516.27 N/A	\$50.33 N/A
Ottlei	Total for MAJOR GROUP 55	\$2,859.05	\$57.19
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJON GROUP 33	\$2,039.03	\$57.19
5621 Women's Clothing Stores		\$621.30	\$12.43
5632 Women's Accessory and Specialty Stores		\$3,222.50	\$64.45
5651 Family Clothing Stores		\$2,828.11	\$56.57
5661 Shoe Stores		\$863.14	\$17.27
5699 Miscellaneous Apparel and Accessory Stores		\$27,703.94	\$554.08
Other	T (\$5,197.40	\$103.95
MAIOR CROUP. F7 Have Fourthur Fourthings And Feb	Total for MAJOR GROUP 56	\$40,436.39	\$808.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Eq 5719 Miscellaneous Homefurnishings Stores	uipment Stores	\$998.00	\$19.96
5722 Household Appliance Stores		\$5,932.88	\$118.66
5731 Radio, Television, and Consumer Electronics Stores		\$1,424.97	\$28.50
5734 Computer and Computer Software Stores		\$933.26	\$18.66
Other		\$3,755.72	\$75.12
	Total for MAJOR GROUP 57	\$13,044.83	\$260.90
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,913.50	\$158.27
5943 Stationery Stores 5961 Catalog and Mail-Order Houses		\$694.70 \$146,753.58	\$13.89 \$3,058.88
5963 Direct Selling Establishments		\$25,326.48	\$5,036.88 \$506.53
5999 Miscellaneous Retail Stores, NEC		\$19,130.40	\$382.61
Other		\$18,393.94	\$367.89
	Total for MAJOR GROUP 59	\$218,212.60	\$4,488.07
	Total for DIVISION G	\$551,419.08	\$11,152.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Servi	ce		
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 Office	es		
Other	<u> </u>	N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	\$5,939.53	\$118.79
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		\$12,100.78	\$242.02
7299 Miscellaneous Personal Services, NEC		\$210.88	\$4.22
Other		\$10,456.00	\$209.12
	Total for MAJOR GROUP 72	\$22,767.66	\$455.36
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$1,268.00	\$25.36
7349 Building Cleaning and Maintenance Services, NEC		\$12,671.05 \$1,733.50	\$253.42
7359 Equipment Rental and Leasing, NEC 7372 Prepackaged Software		\$1,732.58 \$21,349.85	\$34.65 \$426.99
7374 Computer Processing and Data Preparation and Pro	ocessina Services	\$21,349.65 \$828.02	\$426.99 \$16.57
7379 Computer Related Services, NEC	· · · · · · · · · · · · · · ·	\$3,144.10	\$62.89
7382 Security Systems Services		\$246.47	\$4.93
• •			

				Taxable	Tax Due
Woonsocket - G					
DIVISION: I Servi		Intinuea Is Business Services		\$2,083.71	\$41.68
Other	ianeou	s busiliess services		\$2,063.71 \$2,261.75	\$41.00 \$45.24
other.			Total for MAJOR GROUP 73	\$45,585.53	\$911.73
MAJOR GROUP:	75	Automotive Repair, Services, And Par	king		
7538 Genera	al Auto	motive Repair Shops		\$55,648.74	\$1,112.98
Other				\$13,671.39	\$273.43
			Total for MAJOR GROUP 75	\$69,320.13	\$1,386.41
MAJOR GROUP:	76	Miscellaneous Repair Services			
Other				\$8,660.32	\$173.21
			Total for MAJOR GROUP 76	\$8,660.32	\$173.21
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		NI/A	N1/A
Other				N/A	N/A
MALOR CROUP	00		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	80	Health Services		NI/A	N1/A
Other			T + 16 MAIOR CROUP 00	N/A	N/A
MAJOR CROUD.	01	Land Cardan	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: Other	81	Legal Services		N/A	N/A
Other			Total for MAJOR GROUP 81	*	
MAJOR GROUP:	86	Membership Organizations	Total for MAJOR GROUP 81	N/A	N/A
Other	00	Membership Organizations		\$167.91	\$3.36
o tine.			Total for MAJOR GROUP 86	\$167.91	\$3.36
MAJOR GROUP:	87	Engineering, Accounting, Research, N		\$107.91	\$ 3.30
8711 Engine			nariagement, Ana Neiatea Services	\$76,233.27	\$1,524.66
Other	- 3			\$9,114.19	\$182.28
			Total for MAJOR GROUP 87	\$85,347.46	\$1,706.94
MAJOR GROUP:	89	Miscellaneous Services		, ,	, ,
8999 Service	es, NEC			\$4,440.50	\$88.81
			Total for MAJOR GROUP 89	\$4,440.50	\$88.81
			Total for DIVISION I	\$241,642.21	\$4,832.88
		Wo	onsocket - General Recap		
		try, And Fishing		\$3,112.98	\$62.26
C Construction				\$5,699.93 \$131,330.11	\$113.99
D Manufactur E Transporta		ommunications, Electric, Gas, And Sanit	tany Sanyicas	\$121,320.11 \$150,157.54	\$2,426.40 \$3,003.15
F Wholesale		offillidifications, Electric, Gas, And Saint	Lary Services	\$106,000.35	\$2,120.02
G Retail Trade				\$551,419.08	\$11,152.27
		e, And Real Estate		\$5,939.53	\$118.79
I Services				\$241,642.21	\$4,832.88
			Total for Woonsocket - General	\$1,185,291.73	\$23,829.76

		Taxable	Tax Due
	Woonsocket Recap		
Α	Agriculture, Forestry, And Fishing		\$62.26
C	Construction		\$113.99
D	Manufacturing		\$2,426.40
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$3,003.15
F	Wholesale Trade		\$2,120.02
G	Retail Trade		\$11,152.27
Н	Finance, Insurance, And Real Estate		\$118.79
I	Services		\$4,832.88
	Total for Woonsocket		\$23,829.76

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

Other N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries 2711 Newspapers: Publishing, or Publishing and Printing \$285.56 \$5.71 2711 Newspapers: Publishing, or Publishing and Printing \$93.88 \$1.88 2754 Commercial Printing, Gravure \$142.92 \$2.86 2759 Commercial Printing, NEC \$412.19 \$8.25 2771 Greeting Cards \$412.19 \$8.25 Other \$723.07 \$14.46 Other \$1,723.00 \$34.46 Other \$32,550 \$6.51 MAJOR GROUP: 28 Chemicals And Allied Products \$1,723.00 \$34.46 Other \$32,550 \$6.51 \$6.51 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment (\$69,161.09) (\$1,383.23) MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 Other To					Taxable	Tax Due
MAJOR GROUP 07 Agricultural Services 7978 Lawran and Sarden Services 100 10	Worthing - Gene	eral				
Part 2 in Services \$1,47,18 (N. N. N	-					
Page					¢2.4.7.40	¢ 42.05
Division Construction Substitution Substit		na Gar	den Services		1 7	•
Total for DIVISION C Construction Su2,346,322 S47,000	Other			Total for MAJOR CROUD 07		
MAJOR GROUP 17 Substitution Special Trade Contractors And Operative Builders N/A						
MAJOR GROUP. 15 Suiting Construction General Contractors And Operative Builders N/A				Total for DIVISION A	\$2,349.92	\$47.00
Other Total for MAIOR GROUP 17 N/A N/A N/A MAIOR GROUP: 17 Construction Special Trade Contractors 1751 Carpentry Work: Work 1751 Carpentry Work: Work: Work 1751 Carpentry Work:	DIVISION: C Consti	ructio	n			
Total for MAJOR GROUP: 17 Construction Special Trade Contractors 1751 Carpentry Work		15	Building Construction General Contractors	s And Operative Builders		
MAJOR GROUP. 17 Construction Special Trade Contractors 1751 Carper	Other				<u> </u>	
Page	MALOR CROUP	47	- · · · - · · - · · - · ·	Total for MAJOR GROUP 15	N/A	N/A
Other N/A N/A<					\$4.142.00	402.04
Total for MAIOR GROUP: 2 Food And Kindred Products Sq. 50.00 Sq. 50.0	•	try vvo				
DIVISION: D Manufacturing				Total for MAIOR GROUP 17		
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries Printing, Circure						
MAJOR GROUP: 20 Food And Kindred Products \$1,002.00 \$20.04				Total for Division C	\$4,372.09	\$31. 44
2086 Bottled and Canned Sort Drinks and Carbonated Water Other \$1,002.20 \$20,04 Other \$728.06 \$143.60 Sale \$143.60 Sale \$17.30.26 Sale \$183.60 Sale \$1.730.26			_			
Other Face of the politic pol					¢1,002,20	¢20.04
MAJOR GROUP: 22 Textile Mill Products Total for MAJOR GROUP 20 \$1,730.26 \$34.50		anu C	anned Soft Diffiks and Carbonated Water			
MAJOR GROUP: 22 Textile Mill Products N/A N/A Other Total for MAJOR GROUP 2 N/A N/A AMAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$995.50 \$19.91 Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$1139.50 \$22.79 MAJOR GROUP: 27 Printing, Publishing and Printing \$285.56 \$5.71 2741 Miscellaneous Publishing or Publishing and Printing \$3285.56 \$5.71 2741 Miscellaneous Publishing and Printing Grawre \$142.92 \$2.86 2759 Commercial Printing, Grawre \$142.92 \$2.86 2771 Greeting Cards \$142.92 \$1.68 Other \$142.92 \$1.68 Other \$142.92 \$1.68 Other \$1723.00 \$34.46 Other \$1,741.74 \$34.84 MAJOR GROUP: \$2 Stone, Clay, Glass, And Concrete Products \$1,723.00 \$9.989.20 \$19.97 <td>Other</td> <td></td> <td></td> <td>Total for MAIOR GROUP 20</td> <td>·</td> <td></td>	Other			Total for MAIOR GROUP 20	·	
Other Total for MAJOR GROUP 22 N/A N/A MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$995.50 \$19.91 Other N/A N/A N/A Other N/A N/A N/A MAJOR GROUP: 27 Printing, Publishing, And Allied Industries \$11,39.50 \$22.79 2711 Newspapers: Publishing, or Publishing and Printing \$285.56 \$5.71 2721 Indiscellaneous Publishing, or Publishing and Printing \$93.88 \$1.88 2734 Commercial Printing, Gravure \$142.92 \$2.86 2735 Commercial Printing, NEC \$142.92 \$8.25 2771 Greeting Cards \$142.92 \$8.25 Other Total for MAJOR GROUP 27 \$17.417.4 \$344.84 MAJOR GROUP: 28 Chemicals And Allied Products \$1,723.00 \$34.46 Other Total for MAJOR GROUP 27 \$1,741.74 \$348.46 Other 32 Stone, Clay, Glass, And Concrete Products \$1,723.00 \$34.46 Other Total for MAJOR GROUP 28 \$2,048.50 \$19.978 <	MAIOR GROUP	22	Textile Mill Products	Total for MAJOR GROOF 20	\$1,750.20	\$54.00
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials N/A N/A 2389 Apparel and Accessories, NEC S995.50 \$19.91 Other Total for MAJOR GROUP 23 \$1,339.50 \$22.79 MAJOR GROUP: 27 Printing, Publishing, and Allied Industries \$2711 Newspapers: Publishing, or Publishing and Printing \$285.56 \$5.71 2741 Miscellaneous Publishing. And Allied Industries \$393.88 \$11.88 \$11.89 2754 Commercial Printing. Gravure \$142.92 \$2.86 \$2.275 \$2.275 \$2.277 (greeting Cards of Major C		22	Textile Will Froducts		N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials \$995.50 \$19.91 Other				Total for MAJOR GROUP 22	<u> </u>	
2389 Appare mt x x x x x x x x x	MAJOR GROUP:	23	Apparel And Other Finished Products Mad			,,,,
Total for MAJOR GROUP 27 Printing, Publishing, And Allied Industries Publishing, or Publishing, and Allied Industries Publishing	2389 Appare		* *			\$19.91
MAJOR GROUP: 27 Printing, Publishing, and Allied Industries 2711 Newspapers: Publishing or Publishing and Printing \$285.56 \$5.71 \$72741 Miscellaneous Publishing \$93.88 \$13.88 \$13.88 \$12.88 \$2754 Commercial Printing, Gravure \$142.92 \$2.86 \$2759 Commercial Printing, NEC \$412.19 \$8.25 \$2771 Greeting Cards \$34.12 \$1.88 \$01	Other				N/A	N/A
2711 Newspapers: ⊎blishing, or Publishing and Printing \$285.56 \$5.71 2724 Missicalianeous: ⊎blishing \$93.88 \$1.88 2754 Commercial Printing, Gravure \$142.92 \$2.86 2759 Commercial Printing, NEC \$412.19 \$8.25 2771 Greeting Cardening Cardenin				Total for MAJOR GROUP 23	\$1,139.50	\$22.79
2741 Miscellaneous Publishing \$93.88 \$1.88 2754 Commercial Printing, Gravure \$142.92 \$2.86 2759 Commercial Printing, NEC \$412.19 \$8.25 2771 Greeting Cards \$84.12 \$1.68 Other \$723.07 \$14.46 MAJOR GROUP: 28 Chemicals And Allied Products \$1,723.00 \$34.46 Other \$1,723.00 \$34.46 \$325.50 \$6.51 MAJOR GROUP: \$2 Stone, Clay, Glass, And Concrete Products \$325.50 \$6.51 3273 Ready-Mixed Concrete Products \$9,989.20 \$199.78 MAJOR GROUP: \$2 Stone, Clay, Glass, And Concrete Products \$9,989.20 \$199.78 MAJOR GROUP: \$3 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 MAJOR GROUP: \$3 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 MAJOR GROUP: \$5 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 MAJOR GROUP: \$5 Industrial And Commercial Machinery And Computer Equipm						
\$2754 Commercial Printing, Gravure	·	-			•	
\$8.25			-		•	·
Section Sect			3		•	·
MAJOR GROUP: 28 Chemicals And Allied Products \$723.07 \$14.46 2813 Industrial Gases \$1,741.74 \$34.84 Other \$1,723.00 \$34.46 Other \$325.50 \$6.51 Total for MAJOR GROUP 28 \$2,048.50 \$40.97 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$9,989.20 \$199.78 Total for MAJOR GROUP 32 \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 Other \$5 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$69,161.09 \$1,383.23 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 MAJOR GROUP: 37 Transportation Equipment \$7,652.98 \$153.06 Other \$7,652.98 \$153.06 Total for MAJOR GROUP 37 \$7,652			5			\$1.68
MAJOR GROUP: 28 Chemicals And Allied Products \$1,723.00 \$34.46 Other \$1,723.00 \$34.46 \$325.50 \$6.51 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$9,989.20 \$199.78 Total for MAJOR GROUP 32 \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 Other \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment \$9,989.20 \$199.78 MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 Total for MAJOR GROUP 36 \$973.30 \$19.47 Other \$7,652.98 \$153.06 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: 38 Measuring,		J				\$14.46
2813 Industrial Joses \$1,723.00 \$34.46 Other \$325.50 \$6.51 Total for MAJOR GROUP 28 \$2,048.50 \$40.97 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete \$9,989.20 \$199.78 MAJOR GROUP: 32 Industrial And Commercial Machinery And Computer Equipment Other (\$69,161.09) (\$1,383.23) MAJOR GROUP: 36 Industrial And Commercial Machinery And Computer Equipment Other \$973.30 \$1947 Total for MAJOR GROUP 35 (\$69,161.09) \$1383.23) MAJOR GROUP: 36 Industrial And Other Electrical Equipment And Components, Except Computer Equipment Sp7,330 \$1947 Total for MAJOR GROUP 36 \$973.30 \$1947 MAJOR GROUP: 37 Transportation Equipment \$7,652.98 \$153.06 MA				Total for MAJOR GROUP 27	\$1,741.74	\$34.84
Other Total for MAJOR GROUP 28 \$325.50 \$6.51 MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment (\$69,161.09) (\$1,383.23) MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$973.30 \$19.47 MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Other N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries N/A N/A N/A	MAJOR GROUP:	28	Chemicals And Allied Products			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete Total for MAJOR GROUP 32 \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Other Other Total for MAJOR GROUP 35 (\$69,161.09) (\$1,383.23) MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 \$973.30 \$19.47 Total for MAJOR GROUP 36 \$973.30 \$19.47 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		ial Gas	es			\$34.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products 3273 Ready-Mixed Concrete Total for MAJOR GROUP 32 \$9,989.20 \$199.78 MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment Other Other Other Total for MAJOR GROUP 35 (\$69,161.09) (\$1,383.23) MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 \$973.30 \$19.47 Total for MAJOR GROUP 36 \$973.30 \$19.47 MAJOR GROUP: 37 Transportation Equipment Other Other Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Other				\$325.50	\$6.51
Section Sect					\$2,048.50	\$40.97
MAJOR GROUP: Other S Industrial And Commercial Machinery And Computer Equipment (\$69,161.09) (\$1,383.23) MAJOR GROUP: Other S Industrial And Commercial Machinery And Computer Equipment (\$69,161.09) (\$1,383.23) MAJOR GROUP: Other S Industrial And Other Electrical Equipment And Components, Except Computer Equipment S 1973.30 (\$19.47) Total for MAJOR GROUP 36 \$973.30 \$19.47 Total for MAJOR GROUP 36 \$973.30 \$19.47 Other S 17 Transportation Equipment Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: Other S 18 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			· ·	5	40.000.00	4400 =0
MAJOR GROUP: Other	3273 Ready-I	Mixed	Concrete			
Other Total for MAJOR GROUP 36 (\$69,161.09) (\$1,383.23) MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment Other Total for MAJOR GROUP 36 \$973.30 \$19.47 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 36 \$973.30 \$19.47 MAJOR GROUP: 37 Transportation Equipment Other Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	MAJOR CROUP	25			\$9,989.20	\$199.78
MAJOR GROUP: Other 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 MAJOR GROUP: Other 37 Transportation Equipment Total for MAJOR GROUP 36 \$973.30 \$19.47 MAJOR GROUP: Other 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		35	industrial And Commercial Machinery And	a Computer Equipment	(\$69.161.09)	(\$1 383 23)
MAJOR GROUP: Other Selectronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 Total for MAJOR GROUP 36 \$973.30 \$19.47 MAJOR GROUP: Other Selectronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 Total for MAJOR GROUP 36 \$973.30 \$19.47 Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: Other Selectronic And Other Electrical Equipment And Components, Except Computer Equipment \$973.30 \$19.47 Total for MAJOR GROUP 36 \$7,652.98 \$153.06 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A N/A Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Other			Total for MAIOR GROUP 35		
MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	MAIOR GROUP	36	Flectronic And Other Flectrical Equipment			(\$1,303.23)
MAJOR GROUP: 37 Transportation Equipment Other MAJOR GROUP: 37 Transportation Equipment Total for MAJOR GROUP 36 \$973.30 \$19.47 Total for MAJOR GROUP 37 \$7,652.98 \$153.06 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		30	Electronic / the Other Electrical Equipment	triid components, Except computer		\$19.47
MAJOR GROUP: 37 Transportation Equipment \$7,652.98 \$153.06 MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks Other Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries				Total for MAJOR GROUP 36		
Other\$7,652.98\$153.06Total for MAJOR GROUP 37\$7,652.98\$153.06MAJOR GROUP:38Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/AN/AOtherN/AN/AMAJOR GROUP:39Miscellaneous Manufacturing Industries	MAJOR GROUP:	37	Transportation Equipment			4
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks N/A Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Other				\$7,652.98	\$153.06
Other Total for MAJOR GROUP 38 N/A N/A N/A N/A N/A N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries				Total for MAJOR GROUP 37	\$7,652.98	\$153.06
Total for MAJOR GROUP 38 N/A N/A MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Ins	struments; Photographic, Medical And	Optical Goods; Watches And Clocks	
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	Other				N/A	N/A
				Total for MAJOR GROUP 38	N/A	N/A
5949 Sporting and Athletic Goods, NEC \$2,576.00 \$51.52					40	4= -
	3949 Sportin	g and	Athletic Goods, NEC		\$2,576.00	\$51.52

Returns Thea. Way 2025		
	Taxable	Tax Due
Worthing - General continued		
DIVISION: D Manufacturing continued	N 1/A	N1/A
Other T. I. I. C. MANOR CROUP 30	N/A	N/A
Total for MAJOR GROUP 39	\$4,400.37	\$88.01
Total for DIVISION D	(\$39,202.74)	(\$784.06)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing	¢4.140.50	¢02.01
4212 Local Trucking Without Storage Other	\$4,140.52 N/A	\$82.81 N/A
Total for MAJOR GROUP 42	\$4,872.52	\$97.45
MAJOR GROUP: 44 Water Transportation	ψ-1,01 <i>L.3L</i>	Ψ31.43
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	\$23,812.28	\$476.24
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$734.71 \$21.602.20	\$14.69 \$422.96
4899 Communications Services, NEC	\$21,693.29 \$201.47	\$433.86 \$4.03
Other	\$201.47 \$145.85	\$2.92
Total for MAJOR GROUP 48	\$46,587.60	\$931.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services	, .,	,
Other	\$57,931.62	\$1,158.63
Total for MAJOR GROUP 49	\$57,931.62	\$1,158.63
Total for DIVISION E	\$109,492.74	\$2,189.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	\$1,120.29	\$22.40
5044 Office Equipment	\$1,884.63	\$37.69
5045 Computers and Computer Peripheral Equipment and Software	\$2,776.16	\$55.53
5047 Medical, Dental, and Hospital Equipment and Supplies	\$93.50	\$1.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$190.41	\$3.81
5085 Industrial Supplies	\$590.64	\$11.81
5091 Sporting and Recreational Goods and Supplies	\$495.50	\$9.91
5092 Toys and Hobby Goods and Supplies	\$256.50	\$5.13
Other	\$23,783.41	\$475.67
Total for MAJOR GROUP 50	\$31,191.04	\$623.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	\$573.00	\$11.46
5139 Footwear	\$573.00 \$1.075.36	\$11.46
5142 Packaged Frozen Foods Other	\$1,875.26 \$40,604.20	\$37.51 \$812.08
Total for MAJOR GROUP 51		
	\$43,625.46	\$872.51
Total for DIVISION F	\$74,816.50	\$1,496.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	**	
5211 Lumber and Other Building Materials Dealers	\$34,145.77	\$682.91
5251 Hardware Stores Other	\$4,144.81 N/A	\$82.90 N/A
Total for MAJOR GROUP 52	\$43,822.02	\$876.44
MAJOR GROUP: 53 General Merchandise Stores	\$45,022.02	\$670.44
5311 Department Stores	\$37,067.58	\$741.35
Other	N/A	N/A
Total for MAJOR GROUP 53	\$37,547.08	\$750.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores Other	\$791.00 N/A	\$15.82 N/A

Returns Theu. Way 2023		
	Taxable	Tax Due
Worthing - General continued		
DIVISION: G Retail Trade continued		
Total for MAJOR GROUP 54	\$1,152.08	\$23.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations 5531 Auto and Home Supply Stores	\$6,745.69	\$134.92
Other	\$0,743.09 N/A	\$134.92 N/A
Total for MAJOR GROUP 55	\$15,338.75	\$306.78
MAJOR GROUP: 56 Apparel And Accessory Stores	¥13,330.13	\$300.70
5621 Women's Clothing Stores	\$2,235.15	\$44.71
5632 Women's Accessory and Specialty Stores	\$1,195.37	\$23.91
5641 Children's and Infants' Wear Stores	\$403.00	\$8.06
5651 Family Clothing Stores	\$3,555.25	\$71.11
5661 Shoe Stores	\$496.00	\$9.92
5699 Miscellaneous Apparel and Accessory Stores	\$755.74	\$15.11
Total for MAJOR GROUP 56	\$8,640.51	\$172.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	\$57,864.50	\$1,157.29
5719 Miscellaneous Homefurnishings Stores	\$1,407.56 \$3,516.00	\$28.15
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores	\$3,516.09 \$6,549.27	\$70.33 \$130.99
5731 Computer and Computer Software Stores	\$6,349.27 \$870.83	\$130.99 \$17.42
5734 Computer and Computer Software Stores	\$2,988.18	\$17.42 \$59.77
Other	Ψ2,300.10 N/A	\$35.77 N/A
Total for MAJOR GROUP 57	\$76,112.44	\$1,522.27
MAJOR GROUP: 58 Eating And Drinking Places	\$70,112.77	¥1,322.21
5812 Eating Places	\$27,253.84	\$545.07
Other	N/A	N/A
Total for MAJOR GROUP 58	\$81,442.09	\$1,628.84
MAJOR GROUP: 59 Miscellaneous Retail	40.7.1.2.03	ψ./σ2010 ·
5941 Sporting Goods Stores and Bicycle Shops	\$3,174.24	\$63.49
5942 Book Stores	\$1,062.69	\$21.26
5961 Catalog and Mail-Order Houses	\$188,343.47	\$3,859.06
5963 Direct Selling Establishments	\$3,252.30	\$65.05
5999 Miscellaneous Retail Stores, NEC	\$14,192.70	\$283.86
Other	\$1,158.81	\$23.18
Total for MAJOR GROUP 59	\$211,184.21	\$4,315.90
Total for DIVISION G	\$475,239.18	\$9,597.03
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	14//	14//
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers	N/A	N/A
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	1477	14,71
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate	1477	14,71
6531 Real Estate Agents and Managers	\$335.23	\$6.71
Other	N/A	N/A
Total for MAJOR GROUP 65	\$1,285.23	\$25.71
MAJOR GROUP: 67 Holding And Other Investment Offices		,
Other	N/A	N/A

				Taxable	Tax Due
orthing - Gene	eral d	ontinued			
			Total for DIVISION H	\$48,031.48	\$960.64
IVISION: I Servic					
MAJOR GROUP: Other	72	Personal Services		\$1,695.73	\$33.91
			Total for MAJOR GROUP 72	\$1,695.73	\$33.91
MAJOR GROUP:	73	Business Services		, ,	,
		ental and Leasing, NEC		\$4,955.19	\$99.11
7372 Prepacl				\$15,765.81	\$315.33
•		ocessing and Data Preparation and	Processing Services	\$4,385.32	\$87.70
7379 Compu 7382 Security		elated Services, NEC		\$4,181.50 \$779.94	\$83.63 \$15.60
		is Business Services		\$179.94 \$16,632.14	\$15.60 \$332.65
Other	aneou	is business Services		\$9,835.58	\$332.03 \$196.71
			Total for MAJOR GROUP 73	\$56,535.48	\$1,130.73
MAJOR GROUP:	75	Automotive Repair, Services, And		400/00000	4.7.222
7549 Automo		Services, Except Repair and Carwash	-	\$457.33	\$9.15
Other				\$38,436.00	\$768.72
			Total for MAJOR GROUP 75	\$38,893.33	\$777.87
MAJOR GROUP:		Miscellaneous Repair Services			
-	Shops	and Related Services, NEC		\$4,155.42	\$83.11
Other				N/A	N/A
			Total for MAJOR GROUP 76	\$4,942.92	\$98.86
MAJOR GROUP:	78	Motion Pictures		N 1/A	N. / A
Other				N/A	N/A
MAJOR CROUP	70		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: Other	79	Amusement And Recreation Servi	ices	\$1,460.07	\$29.20
Other			Total for MAJOR GROUP 79	\$1,460.07	\$29.20
MAJOR GROUP:	80	Health Services	Total for MAJOR GROOF 19	\$1,400.07	\$29.20
Other	00	ricaltii Services		N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		14//	14//
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		h, Management, And Related Services		
8711 Engine	_			\$959.75	\$19.20
	ting, A	Auditing, and Bookkeeping Services		\$28,593.27	\$571.87
Other			T-+- f MA OD CDO! D OZ	\$28,182.02	\$563.64
MAIOD CROLID	00	Miccollangous Consisos	Total for MAJOR GROUP 87	\$57,735.04	\$1,154.71
MAJOR GROUP: 8999 Service	89 s. NF <i>(</i>	Miscellaneous Services		\$16,223.50	\$324.47
333 3c. vice	J, . VL	•	Total for MAJOR GROUP 89	\$16,223.50	\$324.47
			Total for DIVISION I	\$178,510.52	\$3,570.24

			Taxable	Tax Due
	V	Vorthing - General Recap		
٨	Assignations Foundation And Fishing		¢2.240.02	¢47.00
A	Agriculture, Forestry, And Fishing Construction		\$2,349.92 \$4.572.09	\$47.00 \$91.44
C D	Manufacturing		\$4,572.09 (\$39,202.74)	\$91.44 (\$784.06)
E .	Transportation, Communications, Electric, Gas, And Sar	nitary Sarvices	\$109,492.74	\$2,189.84
F	Wholesale Trade	ilitary Services	\$74,816.50	\$1,496.33
G	Retail Trade		\$475,239.18	\$9,597.03
Н	Finance, Insurance, And Real Estate		\$48,031.48	\$960.64
 I	Services		\$178,510.52	\$3,570.24
	Services	Total for Worthing - General	\$853,809.69	\$17,168.46
	hing - Gross Receipts			
	ON: G Retail Trade			
M	AJOR GROUP: 55 Automotive Dealers And Gasoline S	Service Stations		
	Other		N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MA	AJOR GROUP: 58 Eating And Drinking Places			
	Other		\$81,298.34	\$812.99
		Total for MAJOR GROUP 58	\$81,298.34	\$812.99
		Total for DIVISION G	\$83,545.71	\$835.46
	ON: I Services AJOR GROUP: 73 Business Services Other		N/A	N/A
		Total for MAIOR GROUP 73	NI/Λ	NI/A
M	AJOR GROUP: 75 Automotive Repair, Services, And P	Total for MAJOR GROUP 73	N/A	N/A
M	NOR GROUP: 75 Automotive Repair, Services, And P Other		N/A N/A	·
M	•	arking	N/A	N/A
M	•		,	N/A
M <i>i</i>	Other	Total for MAJOR GROUP 75	N/A N/A	N/A
	Other Wor	Total for MAJOR GROUP 75 Total for DIVISION I	N/A N/A N/A	N/A N/A N/A
	Other Wor	Total for MAJOR GROUP 75 Total for DIVISION I	N/A N/A N/A N/A 	N/A N/A N/A ****************************
	Other Wor Retail Trade Other	Total for MAJOR GROUP 75 Total for DIVISION I	N/A N/A N/A	N/A N/A N/A N/A *835.46 \$5.17
	Other Wor Retail Trade Other	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	N/A N/A N/A N/A \$835.46 \$5.17 \$840.63
	Wor Retail Trade Other	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts	N/A N/A N/A N/A *83,545.71 \$517.00 \$84,062.71	N/A N/A N/A \$835.46 \$5.17 \$840.63
 	Other Wor Retail Trade Other Agriculture, Forestry, And Fishing	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	N/A N/A N/A \$835.46 \$5.17 \$840.63
3 	Other Wor Retail Trade Other Agriculture, Forestry, And Fishing Construction	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	N/A N/A N/A \$835.46 \$5.17 \$840.63
 	Other Wor Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts Worthing Recap	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	N/A N/A N/A N/A N/A \$835.46 \$5.17 \$840.63 \$47.00 \$91.44 (\$784.06)
	Other Wor Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sai	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts Worthing Recap	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	N/A N/A N/A N/A N/A \$835.46 \$5.17 \$840.63 \$47.00 \$91.44 (\$784.06) \$2,189.84
	Other Wor Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts Worthing Recap	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
	Other Wor Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sai Wholesale Trade	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts Worthing Recap	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	N/A N/A N/A N/A N/A N/A N/A N/A S835.46 \$5.17 \$840.63 \$91.44 (\$784.06) \$2,189.84 \$1,496.33 \$10,432.49 \$960.64
A C D E F G	Other Wor Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sat Wholesale Trade Retail Trade Finance, Insurance, And Real Estate Services	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts Worthing Recap	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	\$835.46 \$5.17 \$840.63 \$91.44 (\$784.06) \$2,189.84 \$1,496.33 \$10,432.49 \$960.64 \$3,570.24
M/ G G G G G G G G G G G G G G G G G G G	Wor Retail Trade Other Agriculture, Forestry, And Fishing Construction Manufacturing Transportation, Communications, Electric, Gas, And Sal Wholesale Trade Retail Trade Finance, Insurance, And Real Estate	Total for MAJOR GROUP 75 Total for DIVISION I thing - Gross Receipts Recap Total for Worthing - Gross Receipts Worthing Recap	N/A N/A N/A N/A \$83,545.71 \$517.00 \$84,062.71	\$835.46 \$5.17 \$840.63 \$91.44 (\$784.06) \$2,189.84 \$1,496.33 \$10,432.49 \$960.64

-		
	Taxable	Tax Due
	Lavanie	IAVIJUE

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

		Ketur	ns Filea: Iviay 2025		
				Taxable	Tax Due
Yale - General					
DIVISION: C Const					
MAJOR GROUP: Other	17	Construction Special Trade Contractors		N/A	N/A
Other			Total for MAJOR GROUP 17	N/A	N/A
			Total for DIVISION C	N/A	N/A
			Total for Division C	N/A	IN/A
DIVISION: D Manu MAJOR GROUP:		ring Food And Kindred Products			
Other	20	rood And Kindred Products		N/A	N/A
			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industrie		,	. 4,7.
2759 Comme				\$167.47	\$1.67
Other				\$202.10	\$2.02
			Total for MAJOR GROUP 27	\$369.57	\$3.69
MAJOR GROUP:	28	Chemicals And Allied Products		N1/A	N1/A
Other			Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipmer		N/A	N/A
Other	50	Electronic And Other Electrical Equipmen	it And Components, Except Computer i	N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
			Total for DIVISION D	\$601.34	\$6.01
DIVICION: F. T		C		4001.51	Ψ0.01
MAJOR GROUP:		tion, Communications, Electric, Gas, And Motor Freight Transportation And Warel			
Other	42	Motor Treight Transportation And Warer	lousing	N/A	N/A
			Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		,	,
		ne Communications		\$1,907.00	\$19.07
· · · · · · · · · · · · · · · · · · ·		ommunications, Except Radiotelephone		\$98.00	\$0.98
		her Pay Television Services ions Services, NEC		\$1,175.19 \$668.00	\$11.75 \$6.68
Other	unicati	ions services, inde		\$000.00 N/A	N/A
			Total for MAJOR GROUP 48	\$3,856.19	\$38.56
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	\$20,605.38	\$206.05
DIVISION: F Whole	esale 1	Гrade			
MAJOR GROUP:	50	Wholesale Trade-durable Goods			
	iters ai	nd Computer Peripheral Equipment and Sc	oftware	\$487.23	\$4.87
Other				\$6,019.20	\$60.19
			Total for MAJOR GROUP 50	\$6,506.43	\$65.06
MAJOR GROUP: Other	51	Wholesale Trade-non-durable Goods		\$927.00	\$9.27
Other			Total for MAJOR GROUP 51	\$927.00	\$9.27
			Total for DIVISION F		_
			Total for DIVISION F	\$7,433.43	\$74.33
DIVISION: G Retail					
MAJOR GROUP: Other	52	Building Materials, Hardware, Garden Su	pply, And Mobile Home Dealers	N/A	N/A
Other			Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	53	General Merchandise Stores	Total for MAJOR GROOT 32	N/A	NA
5311 Departi				\$1,267.00	\$12.67
			Total for MAJOR GROUP 53	\$1,267.00	\$12.67
MAJOR GROUP:		Food Stores			
5499 Miscell	aneou	s Food Stores		\$260.97	\$2.61
141105 05075			Total for MAJOR GROUP 54	\$260.97	\$2.61
MAJOR GROUP:	55	Automotive Dealers And Gasoline Servic	e Stations		
60.0			B 40.5 (40.64		06/00/005

SD Dept. of Revenue Page 1247 of 1261 06/09/2025

				Taxable	Tax Due
Yale - General co	ntinı	ıed			
DIVISION: G Retail	Trade	e continued			
Other				N/A	N/A
MAJOR CROUD	F.C	A	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 5651 Family		Apparel And Accessory Stores		\$464.00	\$4.64
Other				\$429.65	\$4.29
			Total for MAJOR GROUP 56	\$893.65	\$8.93
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipr	ment Stores		
Other				\$4,008.85	\$40.09
MAJOR GROUP:	ΕO	Esting And Drinking Places	Total for MAJOR GROUP 57	\$4,008.85	\$40.09
Other	58	Eating And Drinking Places		N/A	N/A
			Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		,	,
-	-	Mail-Order Houses		\$19,268.67	\$211.23
	Selling	g Establishments		\$495.00	\$4.95
Other			Total for MAJOR CROUD TO	\$5,617.81	\$56.18
			Total for MAJOR GROUP 59	\$25,381.48	\$272.36
			Total for DIVISION G	\$106,641.41	\$1,084.96
		surance, And Real Estate			
MAJOR GROUP: Other	65	Real Estate		N/A	N/A
Other			Total for MAJOR GROUP 65	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVIGION I C :			Total for Division 11	N/A	NA
DIVISION: I Service MAJOR GROUP:		Personal Services			
		is Personal Services, NEC		\$233.72	\$2.34
Other				N/A	N/A
			Total for MAJOR GROUP 72	\$376.72	\$3.77
MAJOR GROUP:		Business Services			
7372 Prepac Other	kaged	Software		\$666.07 \$1,027.72	\$6.66 \$10.27
Other			Total for MAJOR GROUP 73	\$1,693.79	\$16.93
MAJOR GROUP:	76	Miscellaneous Repair Services	Total for MAJOR GROOF 73	\$ 1,093.79	\$10.55
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
MANOR CROUP	0.0		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: Other	86	Membership Organizations		N/A	N/A
Other			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Man		IV/A	IN/A
Other		3		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	\$5,804.24	\$58.04

		Taxable	Tax Due
	Yale - General Recap		
D	Manufacturing	\$601.34	\$6.01
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services	\$20,605.38	\$206.05
F	Wholesale Trade	\$7,433.43	\$74.33
G	Retail Trade	\$106,641.41	\$1,084.96
1	Services	\$5,804.24	\$58.04
	Other	\$380.00	\$3.80
	Total for Yale- General	\$141,465.80	\$1,433.19
	Yale Recap		
D	Manufacturing		\$6.01
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$206.05
F	Wholesale Trade		\$74.33
G	Retail Trade		\$1,084.96
I	Services		\$58.04
	Other		\$3.80
	Total for Yale		\$1,433.19

- 1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
- 2. TAXABLE This is the amount of sales and use taxable sales subject to the city tax rate shown.
- 3. TAX DUE This is the amount of city tax reported by the sellers.
- 4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
- 5. All N/A sales are grouped into an "Other" category.
- 6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
- 7. Contractors' Excise Tax is not included 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
Yankton - General			
DIVISION: No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops		¢ 407.00	¢0.14
0181 Ornamental Floriculture and Nursery Products Other		\$407.00 N/A	\$8.14 N/A
	Total for MAJOR GROUP 01	\$453.50	\$9.07
MAJOR GROUP: 02 Agricultural Production Livestock And Ani		ψ 100.00	φ3.01
Other	·	N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0741 Veterinary Services for Livestock		\$210,409.12	\$4,208.18
0752 Animal Specialty Services, Except Veterinary 0782 Lawn and Garden Services		\$119,457.29 \$126,237.46	\$2,389.15 \$2,524.76
Other		\$126,058.97	\$2,521.18
	Total for MAJOR GROUP 07	\$582,162.84	\$11,643.27
	Total for DIVISION A	\$582,766.84	\$11,655.35
DIVISION: D. Mining		ψ502/1.00.01	ψ,σσσ.σσ
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	s And Operative Builders		
1521 General Contractors - Single-Family Houses	or ma operative ballacis	\$6,612.17	\$132.25
1522 General Contractors - Residential Buildings Other Than S	ingle-Family	\$24,165.52	\$513.94
Other		N/A	N/A
	Total for MAJOR GROUP 15	\$34,725.81	\$725.15
MAJOR GROUP: 16 Heavy Construction Other Than Building (1611 Highway and Street Construction, Except Elevated Highw		¢2.602.72	¢ = 2,00
Other	ays	\$2,602.73 N/A	\$52.06 N/A
	Total for MAJOR GROUP 16	\$10,532.48	\$210.66
MAJOR GROUP: 17 Construction Special Trade Contractors		¥ 10/332.10	ΨΞ.0.00
1711 Plumbing, Heating, and Air-Conditioning		\$323,479.21	\$6,469.57
1731 Electrical Work		\$38,037.59	\$760.74
1751 Carpentry Work		\$34,502.16	\$690.04
1752 Floor Laying and Other Floor Work, NEC 1791 Structural Steel Erection		\$95,063.25 \$14,270.76	\$1,901.27 \$285.42
1793 Glass and Glazing Work		\$28,706.76	\$574.13
1796 Installation or Erection of Building Equipment, NEC		\$60,311.90	\$1,206.24
1799 Special Trade Contractors, NEC		\$88,777.60	\$1,775.55
Other		\$20,575.75	\$440.66
	Total for MAJOR GROUP 17	\$703,724.98	\$14,103.62
	Total for DIVISION C	\$748,983.27	\$15,039.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2043 Cereal Breakfast Foods		\$333.50	\$6.67
2047 Dog and Cat Food 2086 Bottled and Canned Soft Drinks and Carbonated Water		\$3,508.66 \$24,336.72	\$70.17 \$486.73
Other		\$24,336.72 \$146,916.28	\$486.73 \$2,938.32
	Total for MAJOR GROUP 20	\$175,095.16	\$3,501.89
MAJOR GROUP: 22 Textile Mill Products		ψ113 ₁ 033.10	ψ5,501.05
Other		\$2,303.93	\$46.08
SD Dept. of Revenue	Page 1250 of 1261		06/09/2025
Dept. of Nevertue	raye 1230 01 1201		00/03/2023

		K	eturns Filea: Iviay 2025		
				Taxable	Tax Due
nkton - Genera /ISION: D Manu					
/ISION: D IVIANU	iactui	mig continuea	Total for MAJOR GROUP 22	\$2,303.93	\$46.08
MAJOR GROUP:	23	Apparel And Other Finished Produc	ts Made From Fabrics And Similar Materials		\$ 10.00
2389 Appare		Accessories, NEC		\$3,321.50	\$66.43
Other				\$415,472.74	\$8,309.46
			Total for MAJOR GROUP 23	\$418,794.24	\$8,375.89
MAJOR GROUP:	24	Lumber And Wood Products, Excep	t Furniture		
Other				\$39,420.88	\$788.42
			Total for MAJOR GROUP 24	\$39,420.88	\$788.42
MAJOR GROUP:	25	Furniture And Fixtures		N./A	N1/A
Other				N/A	N/A
MANOR CROUD	27	Division Dilitation Annual Line	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP:		Printing, Publishing, And Allied Indu Publishing, or Publishing and Printing		\$9,270.37	\$185.40
•	-	ublishing, or Publishing and Printing		\$4,828.26	\$165.40 \$96.56
2741 Miscella				\$2,553.37	\$51.07
		Printing, Lithographic		\$17,147.42	\$342.95
		Printing, Gravure		\$5,650.22	\$113.00
2759 Comme		_		\$39,023.99	\$780.48
2771 Greetin		_		\$1,439.67	\$28.79
Other				\$4,917.00	\$98.34
			Total for MAJOR GROUP 27	\$84,830.30	\$1,696.59
MAJOR GROUP:	28	Chemicals And Allied Products			
2833 Medicir	nal Ch	emicals and Botanical Products		\$754.50	\$15.09
2834 Pharma	ceutio	cal Preparations		\$12,284.50	\$245.69
	es, Co	smetics, and Other Toilet Preparation	S	\$1,988.90	\$39.78
Other				\$118,776.02	\$2,375.52
			Total for MAJOR GROUP 28	\$133,803.92	\$2,676.08
MAJOR GROUP:		Rubber And Miscellaneous Plastics I	Products	40.005.51	****
3089 Plastics	Prod	ucts, NEC		\$9,086.61	\$181.73
Other				\$9,924.14	\$198.48
			Total for MAJOR GROUP 30	\$19,010.75	\$380.21
MAJOR GROUP:	31	Leather And Leather Products		#FC4FO	¢11.20
Other				\$564.50	\$11.29
MANOR CROUR	22		Total for MAJOR GROUP 31	\$564.50	\$11.29
MAJOR GROUP:		Stone, Clay, Glass, And Concrete Pro	oducts	¢226.620.16	¢c 522 co
3273 Ready-l Other	viixea	Concrete		\$326,630.16 N/A	\$6,532.60 N/A
Other			Total for MAJOR GROUP 32		
MAJOR GROUP:	22	Primary Metal Industries	TOTAL FOLLMANDER GROUP 32	\$327,866.66	\$6,557.33
Other	33	Fillinary Wetai Industries		N/A	N/A
Other			Total for MAJOR CROUP 22		
MAJOR CROUD.	2.4	Falaricated Matal Draducta Event N	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: Other	34	rabricated Metal Products, Except N	Machinery And Transportation Equipment	\$27.041.04	\$558.83
Other			T-+- f- :: MA IOD CDOUD 24	\$27,941.94	
MAJOR CROUD.	2.5	Industrial And Campagagal Maghina	Total for MAJOR GROUP 34	\$27,941.94	\$558.83
MAJOR GROUP:		Industrial And Commercial Machine strial Machinery and Equipment, NEC	ry And Computer Equipment	(\$18,101,396.75)	(\$362,027.95)
		stry Machinery, NEC		\$132,418.62	\$2,648.37
		d Commercial Machinery and Equipme	ent NEC	\$6,157.00	\$2,048.37 \$123.14
Other	ar arre	a commercial machinery and Equipme	, 1120	\$1,695,428.61	\$33,908.57
			Total for MAJOR GROUP 35	(\$16,267,392.52)	(\$325,347.87)
MAJOR GROUP:	36	Electronic And Other Electrical Equip	oment And Components, Except Computer		(4323,311.01)
		imponents, NEC	2 2 2	\$52,975.70	\$1,059.51
		•		\$244,728.53	\$4,894.57
Other					
Other			Total for MAIOR GROUP 36	\$297 704 23	\$ 5 95 <u>4</u> ∩Ջ
Other MAJOR GROUP:	37	Transportation Equipment	Total for MAJOR GROUP 36	\$297,704.23	\$5,954.08

		Taxable	Tax Due
Yankton - General continued			
DIVISION: D Manufacturing continued			
3714 Motor Vehicle Parts and Accessories		\$32,902.98	\$658.06
Other		\$128,822.36	\$2,576.45
	Total for MAJOR GROUP 37	\$180,470.67	\$3,609.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling 3822 Automatic Controls for Regulating Residential and Appliances		d Optical Goods; Watches And (\$1,299.00	Clocks \$25.98
3843 Dental Equipment and Supplies		\$2,887.25	\$57.75
Other		\$6,597.00	\$131.94
	Total for MAJOR GROUP 38	\$10,783.25	\$215.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries	s		
3911 Jewelry, Precious Metal		\$2,247.00	\$44.94
3944 Games, Toys, and Children's Vehicles, Except Dolls and	d Bicycles	\$614.50	\$12.29
3949 Sporting and Athletic Goods, NEC		\$4,454.00	\$89.08
3993 Signs and Advertising Specialties		\$42,217.09	\$844.34
3999 Manufacturing Industries, NEC		(\$6,612.60)	(\$132.25)
Other	T (N/A	N/A
	Total for MAJOR GROUP 39	\$43,264.20	\$865.28
	Total for DIVISION D	(\$14,416,632.90)	(\$288,332.70)
DIVISION: E Transportation, Communications, Electric, Gas, An	nd 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 Ward	ehousing		
4212 Local Trucking Without Storage		\$330,145.43	\$6,602.91
4213 Trucking, Except Local		\$9,119.71	\$182.39
4225 General Warehousing and Storage		\$4,719.05	\$94.38
Other		N/A	N/A
	Total for MAJOR GROUP 42	\$357,594.94	\$7,151.90
MAJOR GROUP: 44 Water Transportation		\$7.654.00	¢452.00
4499 Water Transportation Services, NEC		\$7,651.00	\$153.02
	Total for MAJOR GROUP 44	\$7,651.00	\$153.02
MAJOR GROUP: 45 Transportation By Air Other		NI/A	NI/A
Other		N/A	N/A
MAJOR CROUR. AC Rivelines Freezet Network Co-	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas Other		N/A	N/A
Ottlei	Total for MAJOR GROUP 46	·	
MAJOR GROUP: 47 Transportation Services	TOTAL TOT MIAJOR GROUP 46	N/A	N/A
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications	Total for Mizook alkoor 47	N/A	IN/A
4812 Radiotelephone Communications		\$911,740.57	\$18,234.82
4813 Telephone Communications, Except Radiotelephone		\$104,765.26	\$2,095.31
4832 Radio Broadcasting Stations		\$722.95	\$14.46
4833 Television Broadcasting Stations		\$460.00	\$9.20
4841 Cable and Other Pay Television Services		\$546,174.73	\$10,923.50
4899 Communications Services, NEC		\$8,935.47	\$178.72
	Total for MAJOR GROUP 48	\$1,572,798.98	\$31,456.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		\$1,862,199.91	\$37,244.00
	Total for MAJOR GROUP 49	\$1,862,199.91	\$37,244.00
	Total for DIVISION E	\$3,859,437.27	\$77,188.78
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		\$3,561.81	\$71.24
5013 Motor Vehicle Supplies and New Parts		\$22,619.50	\$452.38
			06/00/2025

Returns thea. May 2025		
	Taxable	Tax Due
Yankton - General continued		
DIVISION: F Wholesale Trade continued		
5021 Furniture	\$52,526.91	\$1,050.54
5023 Homefurnishings	\$12,346.00	\$246.92
5031 Lumber, Plywood, Millwork, and Wood Panels	\$19,922.35	\$398.45
5032 Brick, Stone, and Related Construction Materials	\$49,085.43	\$981.71
5043 Photographic Equipment and Supplies	\$1,189.00	\$23.78
5044 Office Equipment	\$57,390.13	\$1,147.80
5045 Computers and Computer Peripheral Equipment and Software	\$116,670.48	\$2,333.41
5046 Commercial Equipment, NEC	\$58,242.98	\$1,164.86
5047 Medical, Dental, and Hospital Equipment and Supplies	\$102,631.78	\$2,052.64
5049 Professional Equipment and Supplies, NEC 5051 Metals Service Centers and Offices	\$757.50 \$10.736.03	\$15.15 \$214.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction	\$10,736.92 \$616,947.84	\$214.74
Materials		\$12,338.96
5064 Electrical Appliances, Television and Radio Sets	\$5,745.83	\$114.92
5065 Electronic Parts and Equipment, NEC	\$22,343.49	\$446.87
5072 Hardware	\$19,647.29	\$392.95
5074 Plumbing and Heating Equipment and Supplies	\$520,144.03	\$10,402.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$75,668.18	\$1,513.37
5082 Construction and Mining Machinery and Equipment	\$51,434.82	\$1,028.69
5083 Farm and Garden Machinery and Equipment 5084 Industrial Machinery and Equipment	\$3,000.50 \$398,087.91	\$60.01 \$7,961.76
5085 Industrial Supplies	\$48,937.46	\$7,961.76 \$978.76
5087 Service Establishment Equipment and Supplies	\$24,182.59	\$483.65
5091 Sporting and Recreational Goods and Supplies	\$13,583.78	\$271.68
5092 Toys and Hobby Goods and Supplies	\$27,144.85	\$542.90
5093 Scrap and Waste Materials	\$8,060.57	\$161.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	\$38,311.11	\$766.23
5099 Durable Goods, NEC	\$37,357.57	\$747.15
Other	\$48,326.50	\$966.54
Total for MAJOR GROUP 50	\$2,466,605.11	\$49,332.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	\$3,579.07	\$71.59
5113 Industrial and Personal Service Paper	\$25,149.40	\$502.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	\$46,320.22	\$926.40
5131 Piece Goods, Notions, and Other Dry Goods	\$470.95	\$9.42
5136 Men's and Boys' Clothing and Furnishings	\$5,924.65	\$118.49
5137 Women's, Children's, and Infants' Clothing and Accessories	\$15,333.78	\$306.68
5139 Footwear	\$68,959.03	\$1,379.18
5141 Groceries, General Line	\$61,033.90	\$1,220.68
5142 Packaged Frozen Foods	\$34,183.27	\$683.67
5145 Confectionery	\$8,084.03	\$161.68
5149 Groceries and Related Products, NEC	\$25,307.86	\$506.16
5153 Grain and Field Beans	\$70,191.05	\$1,403.83
5169 Chemicals and Allied Products, NEC	\$104,347.13 \$72,912.20	\$2,086.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals		\$1,458.25
5191 Farm Supplies	\$212,403.68	\$4,248.07
5192 Books, Periodicals, and Newspapers	\$100.50	\$2.01
5194 Tobacco and Tobacco Products	\$80,550.58	\$1,611.01
5199 Nondurable Goods, NEC Other	\$14,860.07	\$297.21
	\$36,295.75	\$725.92
Total for MAJOR GROUP 51 Total for DIVISION F	\$886,007.12 \$3,352,612.23	\$17,720.18 \$67,052.34
	φυ,υυς,υ I	φυ <i>1</i> ,υ <i>3</i> ∠.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers	#4 F42 424 22	400.040.40
5211 Lumber and Other Building Materials Dealers	\$4,542,121.02	\$90,842.42
5231 Paint, Glass, and Wallpaper Stores	\$134,644.00 \$1,019,142.27	\$2,692.88
5251 Hardware Stores 5261 Retail Nurseries, Lawn and Garden Supply Stores	\$1,018,143.37 \$13,020.84	\$20,362.88 \$260.42
SEOT Notali Naliseries, Lawii and Garden Supply Stores	φ1 <i>3,</i> 020.0 4	\$200.42

Ketu	rns Filea: Way 2025		
		Taxable	Tax Due
ankton - General continued			
VISION: G Retail Trade continued	Total for MAJOR GROUP 52	¢r 707 020 22	¢1141F060
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$5,707,929.23	\$114,158.60
5311 Department Stores		\$8,941,632.68	\$178,832.65
5331 Variety Stores		\$238,246.50	\$4,764.93
5399 Miscellaneous General Merchandise Stores		\$1,307,270.77	\$26,145.42
	Total for MAJOR GROUP 53	\$10,487,149.95	\$209,743.00
MAJOR GROUP: 54 Food Stores		¢2 220 765 20	¢64.70E.20
5411 Grocery Stores 5461 Retail Bakeries		\$3,239,765.20 \$38,924.06	\$64,795.29 \$778.48
5499 Miscellaneous Food Stores		\$155,522.03	\$3,110.43
Other		\$6,628.25	\$132.56
	Total for MAJOR GROUP 54	\$3,440,839.54	\$68,816.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	ce Stations		
5511 Motor Vehicle Dealers		\$364,834.95	\$7,296.70
5531 Auto and Home Supply Stores 5541 Gasoline Service Station		\$941,154.81 \$1,054,015.95	\$18,823.09
Other		\$1,034,013.93 \$55,864.78	\$21,080.32 \$1,117.30
	Total for MAJOR GROUP 55	\$2,415,870.49	\$48,317.41
MAJOR GROUP: 56 Apparel And Accessory Stores		<i>4=1.131010113</i>	ψ 10/011111
5611 Men's and Boys' Clothing and Accessory Stores		\$5,903.92	\$118.07
5621 Women's Clothing Stores		\$107,161.41	\$2,143.23
5632 Women's Accessory and Specialty Stores		\$131,605.41	\$2,632.12
5641 Children's and Infants' Wear Stores		\$2,783.50	\$55.67
5651 Family Clothing Stores 5661 Shoe Stores		\$136,796.99 \$140,653.21	\$2,735.95 \$2,813.06
5699 Miscellaneous Apparel and Accessory Stores		\$140,633.21 \$25,733.18	\$2,613.06 \$514.66
Joseph Missella recessor, pre-re-	Total for MAJOR GROUP 56	\$550,637.62	\$11,012.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equip	ment Stores		
5712 Furniture Stores		\$492,496.51	\$9,849.94
5713 Floor Coverings Stores		\$178,927.87	\$3,578.55
5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores		\$22,398.14	\$447.96 \$4,966.38
5731 Radio, Television, and Consumer Electronics Stores		\$248,319.41 \$79,785.85	\$4,966.36 \$1,595.71
5734 Computer and Computer Software Stores		\$196,994.57	\$3,939.88
5736 Musical Instruments Stores		\$18,705.57	\$374.11
Other		N/A	N/A
	Total for MAJOR GROUP 57	\$1,240,023.92	\$24,800.45
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$3,887,489.64	\$77,852.69
5813 Drinking Places	T + 16 - MAJOR CROUPES	\$246,321.18	\$4,926.43
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$4,133,810.82	\$82,779.12
5912 Drug Stores and Proprietary Stores		\$301,246.36	\$6,024.93
5921 Liquor Stores		\$231,710.90	\$4,634.22
5932 Used Merchandise Stores		\$143,839.70	\$2,876.79
5941 Sporting Goods Stores and Bicycle Shops		\$357,203.07	\$7,144.06
5942 Book Stores		\$11,512.92	\$230.26
5943 Stationery Stores		\$83,823.39	\$1,676.47
5944 Jewelry Stores		\$27,801.88	\$556.04
5945 Hobby, Toy, and Game Stores 5947 Gift, Novelty, and Souvenir Shops		\$3,898.24 \$10,392.82	\$77.96 \$207.85
5961 Catalog and Mail-Order Houses		\$10,392.82	\$61,176.12
5962 Automatic Merchandise Machine Operators		\$41,509.76	\$830.19
5963 Direct Selling Establishments		\$151,145.81	\$3,022.91
5984 Liquefied Petroleum Gas Dealers		\$70,707.24	\$1,414.14
3304 Liquelled Fettoled III Gas Dealers			
5992 Florists		\$44,603.01	\$892.06
•		\$44,603.01 \$565.00 \$1,296,930.67	\$892.06 \$11.30 \$26,157.20

Ketur	ns Filea: May 2025		
		Taxable	Tax Due
Yankton - General continued			
DIVISION: G Retail Trade continued			
Other	Tatal far MANOR CROUD TO	\$301,772.42	\$6,035.45
	Total for MAJOR GROUP 59	\$5,954,590.54	\$122,967.95
	Total for DIVISION G	\$33,930,852.11	\$682,596.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions 6099 Functions Related to Depository Banking, NEC		\$8,341.87	\$166.84
Other		\$14,173.48	\$283.47
	Total for MAJOR GROUP 60	\$22,515.35	\$450.31
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$24,102.41	\$482.05
Other	Total for MAJOR CROUD 61	\$15,724.50	\$314.49
MAJOR GROUP: 62 Security And Commodity Brokers, Dealer	Total for MAJOR GROUP 61	\$39,826.91	\$796.54
Other	s, Exchanges, And Services	N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		\$1,470.18	\$29.41
Other	T (\$3,587.50	\$71.75
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service	Total for MAJOR GROUP 63	\$5,057.68	\$101.16
6411 Insurance Agents, Brokers, and Service		\$312.69	\$6.25
5 .	Total for MAJOR GROUP 64	\$312.69	\$6.25
MAJOR GROUP: 65 Real Estate		,	,
6531 Real Estate Agents and Managers		\$363,353.94	\$7,267.07
Other		\$12,166.94	\$243.34
MAJOR CROUR. C7. Halding And Other Investment Office	Total for MAJOR GROUP 65	\$375,520.88	\$7,510.41
MAJOR GROUP: 67 Holding And Other Investment Offices 6794 Patent Owners and Lessors		\$13,649.42	\$272.99
Other		\$41,681.18	\$833.63
	Total for MAJOR GROUP 67	\$55,330.60	\$1,106.62
	Total for DIVISION H	\$501,722.66	\$10,034.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Ot	her Lodging Places		
7011 Hotels and Motels		\$730,461.18	\$14,609.22
Other		N/A	N/A
MANOR CROUP. 70 P. LG.	Total for MAJOR GROUP 70	\$744,968.69	\$14,899.37
MAJOR GROUP: 72 Personal Services 7217 Carpet and Upholstery Cleaning		\$27,826.59	\$556.53
7217 Carpet and Ophoistery Cleaning 7218 Industrial Launderers		\$20,573.60	\$411.47
7221 Photographic Studios, Portrait		\$27,448.60	\$548.97
7231 Beauty Shops		\$331,125.98	\$6,622.53
7261 Funeral Services and Crematories		\$133,677.10	\$2,673.54
7291 Tax Return Preparation Services		\$35,712.20	\$714.24
7299 Miscellaneous Personal Services, NEC		\$174,924.79	\$3,498.53
Other		\$66,705.08	\$1,334.10
MAJOR CROUR. 72 Pusings Comises	Total for MAJOR GROUP 72	\$817,993.94	\$16,359.91
MAJOR GROUP: 73 Business Services 7311 Advertising Agencies		\$5,406.00	\$108.12
7319 Advertising, NEC		\$269.50	\$5.39
7322 Adjustment and Collection Services		\$37,599.45	\$751.99
7323 Credit Reporting Services		\$3,646.50	\$72.93
7331 Direct Mail Advertising Services		\$398.32	\$7.96
7338 Secretarial and Court Reporting		\$476.60	\$9.53
7342 Disinfecting and Pest Control Services		\$62,839.79	\$1,256.80
7349 Building Cleaning and Maintenance Services, NEC		\$122,931.07	\$2,458.61
7352 Medical Equipment Rental and Leasing		\$73,698.49	\$1,473.97
			06/00/005

Returns Filed: Ma	ay 2025	
	Taxable	Tax Due
Yankton - General <i>continued</i> .		
DIVISION: I Services continued		
7353 Heavy Construction Equipment Rental and Leasing	\$12,199.50	\$243.99
7359 Equipment Rental and Leasing, NEC	\$396,209.90	\$7,924.21
7363 Help Supply Services	\$42,319.77	\$846.39
7371 Computer Programming Services	\$33,449.01 \$232,473.13	\$668.98
7372 Prepackaged Software	\$332,472.12	\$6,649.44
7373 Computer Integrated Systems Design	\$69,824.17	\$1,396.49
7374 Computer Processing and Data Preparation and Processing Services 7377 Computer Rental and Leasing	\$143,202.79	\$2,864.06
7377 Computer Rental and Leasing 7378 Computer Maintenance and Repair	\$22,904.98 \$1,846.50	\$458.10 \$36.93
7379 Computer Related Services, NEC	\$1,846.50 \$150,798.05	\$3,015.96
7379 Computer Related Services, NEC 7381 Detective, Guard, and Armored Car Services	\$150,798.05 \$25,178.38	\$5,013.96 \$503.58
7382 Security Systems Services	\$15,982.49	\$303.38
7384 Photofinishing Laboratories	\$13,362.43 \$9,971.42	\$199.43
7389 Miscellaneous Business Services	\$689,056.56	\$13,781.14
Other	\$85,995.61	\$1,719.92
	AJOR GROUP 73 \$2,338,676.97	\$46,773.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	40K GROUP 13 \$2,536,616.91	\$40,775.57
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	\$2,057.05	\$41.14
7536 Automotive Glass Replacement Shops	\$127,440.84	\$2,548.82
7538 General Automotive Repair Shops	\$86,382.36	\$1,727.65
7542 Carwashes	\$158,349.96	\$3,166.99
7549 Automotive Services, Except Repair and Carwashes	\$240,052.09	\$4,801.05
Other	\$148,829.34	\$2,976.58
Total for MA	AJOR GROUP 75 \$763,111.64	\$15,262.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	\$6,719.46	\$134.39
7699 Repair Shops and Related Services, NEC	\$133,454.27	\$2,669.09
Other	\$7,936.71	\$158.73
Total for MA	AJOR GROUP 76 \$148,110.44	\$2,962.21
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	\$1,146.32	\$22.93
Other	\$94,025.37	\$1,880.51
Total for MA	AJOR GROUP 78 \$95,171.69	\$1,903.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	\$88,941.64	\$1,778.84
7993 Coin-Operated Amusement Devices	\$17,212.32	\$344.23
7997 Membership Sports and Recreation Clubs	\$257,144.67	\$5,142.89
7999 Amusement and Recreation Services, NEC	\$66,866.71	\$1,337.34
Other	\$240,340.07	\$4,806.80
Total for MA	AJOR GROUP 79 \$670,505.41	\$13,410.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	\$98,706.29	\$1,974.12
Other	\$235,763.04	\$4,715.26
Total for MA	AJOR GROUP 80 \$334,469.33	\$6,689.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	\$673,291.86	\$13,465.83
Total for MA	AJOR GROUP 81 \$673,291.86	\$13,465.83
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	\$57,070.62	\$1,141.40
6233 Schools and Eddcational Services NEC	\$1,216.00	\$24.32
Other	AJOR GROUP 82 \$58,286.62	\$1,165.72
Other		
Other	N/A	N/A
Other Total for MA		14/71
Other Total for MA MAJOR GROUP: 83 Social Services Other	AJOR GROUP 83 N/A	N/A
Other Total for MA MAJOR GROUP: 83 Social Services Other Total for MA MAJOR GROUP: 86 Membership Organizations	AJOR GROUP 83 N/A	N/A
Other Total for MA MAJOR GROUP: 83 Social Services Other Total for MA		

		rectains inea. May 2025		
			Taxable	Tax Due
Yank	ton - General <i>continued</i>			
DIVISI	ON: I Services continued			
		Total for MAJOR GROUP 86	\$5,578.99	\$111.58
MA		, Research, Management, And Related Services		
	8711 Engineering Services		\$118,039.14	\$2,360.77
	8712 Architectural Services		\$196,600.57	\$3,932.01
	8713 Surveying Services8721 Accounting, Auditing, and Bookkeeping	Condess	\$20,111.96 \$1,269,592.94	\$402.24 \$25,391.86
	8734 Testing Laboratories	Services	\$1,269,592.94 \$29,578.38	\$23,391.66 \$591.56
	8741 Management Services		\$15,071.47	\$337.57
	8742 Management Consulting Services		\$44,984.67	\$899.70
	8748 Business Consulting Services, NEC		\$14,852.29	\$297.05
	Other		\$2,056.28	\$41.13
		Total for MAJOR GROUP 87	\$1,710,887.70	\$34,253.89
MA	UOR GROUP: 88 Private Households			
	Other		N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MA	JOR GROUP: 89 Miscellaneous Services			
	8999 Services, NEC		\$220,509.00	\$4,410.18
		Total for MAJOR GROUP 89	\$220,509.00	\$4,410.18
		Total for DIVISION I	\$8,591,351.32	\$171,863.19
		Yankton - General Recap		
^	A minute in Franchis And Fishing		¢502.766.04	#11 CEE 2E
A C	Agriculture, Forestry, And Fishing Construction		\$582,766.84 \$748,983.27	\$11,655.35 \$15,039.43
)	Manufacturing		(\$14,416,632.90)	(\$288,332.70)
	Transportation, Communications, Electric, Ga	as. And Sanitary Services	\$3,859,437.27	\$77,188.78
:	Wholesale Trade	as, that summary services	\$3,352,612.23	\$67,052.34
ŝ	Retail Trade		\$33,930,852.11	\$682,596.05
4	Finance, Insurance, And Real Estate		\$501,722.66	\$10,034.46
	Services		\$8,591,351.32	\$171,863.19
	Other		\$434.50	\$8.69
		Total for Yankton - General	\$37,151,527.30 	\$747,105.59
Yank	ton - Gross Receipts			
	ON: D Manufacturing			
MA	UOR GROUP: 20 Food And Kindred Produ	icts		
	Other		N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
		Total for DIVISION D	N/A	N/A
	ON: G Retail Trade UOR GROUP: 53 General Merchandise Sto	nres		
1417	Other	5103	N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MA	JOR GROUP: 54 Food Stores	Total for IM/JON GROOT 33	IN/A	IN/A
••••	5411 Grocery Stores		\$589,798.03	\$5,897.99
	Other		\$91,566.19	\$915.67
		Total for MAJOR GROUP 54	\$681,364.22	\$6,813.66
MA	JOR GROUP: 55 Automotive Dealers And	Gasoline Service Stations	, ,	, , , ,
	5541 Gasoline Service Station		\$341,527.61	\$3,415.27
		Total for MAJOR GROUP 55	\$341,527.61	\$3,415.27
MA	UOR GROUP: 56 Apparel And Accessory S	Stores		
	Other		N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MA	JOR GROUP: 58 Eating And Drinking Plac	res		
	5812 Eating Places		\$3,523,629.32	\$35,231.91
SD Dep	ot. of Revenue	Page 1257 of 1261		06/09/2025

			metariis i iicar iiia, zozo		
				Taxable	Tax Due
Yankton - Gross		-			
DIVISION: G Retai 5813 Drinkir				\$244,344.50	\$2,443.45
3013 DIIIIKII	ig Flac	es	Total for MAJOR GROUP 58	\$3,767,973.82	\$37,675.36
MAJOR GROUP:	59	Miscellaneous Retail	Total ion in gent and a se	\$5,101,515.02	ψ31,013.50
	-	Mail-Order Houses		\$14,928.94	\$149.28
	-	Establishments		\$103,916.99	\$1,039.17
5999 Miscel Other	aneou	s Retail Stores, NEC		\$52,605.51 \$143,230.40	\$526.06 \$1,432.30
Other			Total for MAJOR GROUP 59	\$314,681.84	\$3,146.81
			Total for DIVISION G	\$5,368,422.49	\$53,679.85
DIVICION: II Fire		A D F.4.4.	Total for Division d	\$3,300, 4 22. 4 3	Ψ33,013.03
MAJOR GROUP:	-	surance, And Real Estate Holding And Other Investment (Offices		
Other	07	Holding And Other investment	Jinces	N/A	N/A
			Total for MAJOR GROUP 67	N/A	N/A
			Total for DIVISION H	N/A	N/A
DIVISION: I Service	-05				
MAJOR GROUP:		Hotels, Rooming Houses, Camps	s. And Other Lodging Places		
7011 Hotels			,	\$713,283.59	\$7,132.83
Other				N/A	N/A
			Total for MAJOR GROUP 70	\$727,791.10	\$7,277.91
MAJOR GROUP:	73	Business Services		¢54.442.24	¢Ε44.40
Other			T + 1 (- MALOR CROUP 73	\$51,143.31	\$511.43
MAJOR GROUP:	78	Motion Pictures	Total for MAJOR GROUP 73	\$51,143.31	\$511.43
Other	70	Wotion rictures		N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Ser	vices		
	ment a	and Recreation Services, NEC		\$38,191.01	\$381.91
Other				\$341,953.81	\$3,419.53
MANOR CROUD	00	II N. C.	Total for MAJOR GROUP 79	\$380,144.82	\$3,801.44
MAJOR GROUP: Other	80	Health Services		N/A	N/A
Other			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Resear	rch, Management, And Related Services	N/A	NA
Other		g g, g,	- , g ,	N/A	N/A
			Total for MAJOR GROUP 87	N/A	N/A
			Total for DIVISION I	\$1,287,591.17	\$12,875.90
		Ya	ankton - Gross Receipts Recap		
G Retail Trade	,			¢5 269 422 40	¢E2 670 0F
G Retail Trade I Services	=			\$5,368,422.49 \$1,287,591.17	\$53,679.85 \$12,875.90
Other				\$44,193.77	\$441.93
			Total for Yankton - Gross Receipts	\$6,700,207.43	\$66,997.68

		Taxable	Tax Due
	Yankton Recap		
Α	Agriculture, Forestry, And Fishing		\$11,655.35
Ć	Construction		\$15,039.43
D	Manufacturing		(\$288,332.70)
Ε	Transportation, Communications, Electric, Gas, And Sanitary Services		\$77,188.78
F	Wholesale Trade		\$67,052.34
G	Retail Trade		\$736,275.90
Н	Finance, Insurance, And Real Estate		\$10,034.46
1	Services		\$184,739.09
	Other		\$450.62
	Total for Yankt	con	\$814,103.27

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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.

			Keturr	is Filea: May 2025		
					Taxable	Tax Due
	arious - Gene					
	SION: C Const 1AJOR GROUP:		n Construction Special Trade Contractors			
141	Other	17	Construction Special Trade Contractors		N/A	N/A
				Total for MAJOR GROUP 17	N/A	N/A
				Total for DIVISION C	N/A	N/A
DIVIS	SION: G Retail	Trade	•			
M	IAJOR GROUP:	52	Building Materials, Hardware, Garden Sup	ply, And Mobile Home Dealers		
	Other			Total for MAJOR GROUP 52	N/A	N/A
М	1AJOR GROUP:	53	General Merchandise Stores	TOTAL TOT MIAJOR GROUP 52	N/A	N/A
	Other				N/A	N/A
				Total for MAJOR GROUP 53	N/A	N/A
M	IAJOR GROUP:	54	Food Stores		NI/A	NI/A
	Other			Total for MAJOR GROUP 54	N/A N/A	N/A N/A
М	AJOR GROUP:	59	Miscellaneous Retail	Total for Window GROOT 34	IVA	NA
	-	g and N	Mail-Order Houses		\$174,758.68	\$4,074.76
	Other				N/A	N/A
				Total for MAJOR GROUP 59	\$176,246.68	\$4,104.52
				Total for DIVISION G	\$639,838.02	\$14,076.68
			urance, And Real Estate			
IVI	IAJOR GROUP: Other	65	Real Estate		N/A	N/A
				Total for MAJOR GROUP 65	N/A	N/A
				Total for DIVISION H	N/A	N/A
DIVIS	SION: I Servic	es				
М	AJOR GROUP:	72	Personal Services			
	Other				N/A	N/A
N.4	1AJOR GROUP:	72	Business Services	Total for MAJOR GROUP 72	N/A	N/A
IVI	Other	13	business services		(\$11,367.59)	(\$227.32)
				Total for MAJOR GROUP 73	(\$11,367.59)	(\$227.32)
M	AJOR GROUP:	75	Automotive Repair, Services, And Parking			
	Other				N/A	N/A
M	1AJOR GROUP:	89	Miscellaneous Services	Total for MAJOR GROUP 75	N/A	N/A
141	Other	03	Wiscendificous Services		N/A	N/A
				Total for MAJOR GROUP 89	N/A	N/A
				Total for DIVISION I	(\$9,627.33)	(\$192.51)
			7 Va.:			
			Z-vari	ous - General Recap		
G	Retail Trade	9			\$639,838.02	\$14,076.68
I	Services				(\$9,627.33)	(\$192.51)
	Other			Total for Z-Various - General	\$4,582.65 \$634,793.34	\$91.65 \$13,975.82
					\$034,733.34 	
Z-Va	arious - Gros	s Rec	ceipts			
	SION: I Service	es	•			
M	AJOR GROUP:	73	Business Services		A1/A	****
	Other			Total for MAJOR GROUP 73	N/A N/A	N/A N/A
				Total for DIVISION I	N/A N/A	N/A
				TOTAL TOLDIVISION I	N/A	IN/A

			Taxable	Tax Due
		Z-Various - Gross Receipts Recap		
	Other		(\$2,153.00)	(\$21.53)
		Total for Z-Various - Gross Receipts	\$-2,153.00 	\$-21.53
		Z-Various Recap		
		Z-various Recap		
G I	Retail Trade Services Other			\$14,076.68 (\$192.51) \$70.12
		Total for Z-Various		\$13,954.29

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